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**ALASKA STATE FACILITIES
ADMINISTRATORS**

**DEFERRED MAINTENANCE LIST
FOR
ALASKA'S STATE-OWNED FACILITIES**

FEBRUARY 1993



PREFACE

Institutions normally do not program for deferred maintenance, but it becomes a fact of life when annual resources are not sufficient to complete the work required to keep facilities in optimum condition. If funding limits routine maintenance and if renewal and replacement of worn out components is postponed, a backlog of maintenance tasks begins to grow. As the deferred maintenance accumulates, it becomes vital to establish a plan to halt the decline and reduce the backlog before buildings deteriorate to the point where it is not cost effective to keep them operational. The State has reached the point where some facilities are no longer cost effective to maintain and must be replaced.

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
ALASKA COURT SYSTEM						
ACS	CENT	COURT BUILDING	ANCHORAGE	9-25	REPLACE MASTER CLOCK SYSTEM	\$60,000
ACS	CENT	COURT BUILDING	ANCHORAGE	9-25	UPGRADE PLUMBING AND DRAIN	\$125,000
ACS	CENT	COURT BUILDING	ANCHORAGE	9-25	REPLACE CARPET	\$140,000
ACS	CENT	COURT BUILDING	ANCHORAGE	9-25	PAINT INTERIOR/EXTERIOR	\$50,000
ACS	CENT	COURT BUILDING	ANCHORAGE	9-25	REPAIR ENTRYWAY	\$10,000
ACS	CENT	COURT BUILDING	ANCHORAGE	9-25	RESTROOM REPAIR & UPGRADE	\$40,000
ACS	CENT	COURT BUILDING	ANCHORAGE	9-25	REMOVE FUEL TANK	\$25,000
ACS	CENT	COURT BUILDING	KENAI	9	REPAIR CHILLER	\$100,000
ACS	CENT	COURT BUILDING	KENAI	9	CODE COMPL-BARRIER FREE ACCESS	\$39,000
ACS	CENT	COURT BUILDING	KENAI	9	REPAIR ROOF	\$25,000
ACS	CENT	COURT BUILDING	KENAI	9	REPLACE CARPET	\$20,000
ACS	CENT	COURT BUILDING	KENAI	9	PAINT INTERIOR	\$50,000
ACS	INT	COURT & OFFICE BUILDING	FAIRBANKS	29-34	REPAIR EXTERIOR WALL	\$700,000
ACS	INT	COURT & OFFICE BUILDING	FAIRBANKS	29-34	REPLACE CEILING TILE	\$156,300
ACS	INT	COURT & OFFICE BUILDING	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$15,000
ACS	SE	DIMOND COURTHOUSE	JUNEAU	4	REPAIR 8TH LEVEL PLAZA DECK	\$140,000
ACS	SE	COURT & OFFICE BUILDING	KETCHIKAN	1	CLEAN EXTERIOR PRECAST WALLS	\$60,000
ALASKA COURT SYSTEM TOTALS:						\$1,755,300

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT						
NO DEFERRED MAINTENANCE						
DEPARTMENT OF FISH AND GAME						
DFG	ADM	OFFICE	ANCHORAGE	9-25	TELEPHONE SYST REPLACE	\$250,000
DFG	ADM	OFFICE	DOUGLAS	3	TELEPHONE SYST REPLACE	\$100,000
DFG	ADM	OFFICE	FAIRBANKS	29-34	TELEPHONE SYST REPLACE	\$100,000
DFG	ADM	OFFICE	JUNEAU	4	TELEPHONE SYST REPLACE	\$200,000
DFG	ADM	OFFICE	KODIAK	6	TELEPHONE SYST REPLACE	\$100,000
DFG	CF	WAREHOUSE	CORDOVA	35	REPAIR ROOF	\$20,000
DFG	CF	BUNKHOUSE	CORDOVA	35	REPAIR ROOF AND FOUNDATION	\$25,000
DFG	CF	OFFICE	CORDOVA	35	REPAIR ROOF	\$60,000
DFG	CF	BUNKHOUSE	DILLINGHAM	39	ROOF REPAIRS	\$15,000
DFG	CF	BUNKHOUSE	DILLINGHAM	39	REPAIR HEATING SYSTEM	\$25,000
DFG	CF	WAREHOUSE	DILLINGHAM	39	REPAIR ROOF	\$20,000
DFG	CF	OFFICE COMPLEX	DILLINGHAM	39	RENOVATE OFFICE SPACES	\$80,000
DFG	CF	OFFICE	DILLINGHAM	39	REPAIR ROOF	\$25,000
DFG	CF	BUNKHOUSE	DILLINGHAM	39	REPAIR FIRE ALARM	\$20,000
DFG	CF	FUEL TANK REPLACEMENT	IGIUGIG	36	REPLACE HEATING FUEL TANK	\$30,000
DFG	CF	FUEL TANK REPLACEMENT	KING SALMON	40	REPLACE HEATING FUEL TANK	\$30,000
DFG	CF	BUNKHOUSE/OFFICE	KING SALMON	40	REPAIR FIRE ALARM	\$30,000
DFG	CF	BUNKHOUSE	KING SALMON	40	REPAIR HEATING SYSTEM	\$25,000
DFG	CF	OFFICE/QUARTERS	SAND POINT	40	HEATING SYSTEM REPLACEMENT	\$60,000
DFG	CF	WAREHOUSE	SAND POINT	40	REPAIR ROOF	\$30,000
DFG	CF	FUEL TANK REPLACEMENT	UMIAT	37	REPLACE HEATING FUEL TANK	\$30,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DFG	CF	BUNKHOUSE	UNALAKLEET	38	HEATING SYSTEM REPLACEMENT	\$30,000
DFG	CF	FUEL TANK REPLACEMENT	UNALAKLEET	38	REPLACE HEATING FUEL TANK	\$30,000
DFG	FRED	FT. RICHARDSON HATCHERY	FT. RICH	23	REPLACE PUMPS	\$100,000
DFG	FRED	ELMENDORF HATCHERY	ELMENDORF	14	REPLACE COOLING POND SCREEN	\$55,000
DFG	FRED	ELMENDORF HATCHERY	ELMENDORF	14	VISITOR CENTER REPAIR	\$64,000
DFG	FRED	ELMENDORF HATCHERY	ELMENDORF	14	REPLACE PUMPS	\$45,000
DFG	FRED	FT. RICHARDSON HATCHERY	ELMENDORF	14	VISITOR CENTER REPAIRS	\$20,000
DFG	FRED	FT. RICHARDSON HATCHERY	FT. RICH	23	REPAIR RACEWAY	\$50,000
DFG	FRED	ELMENDORF HATCHERY	ELMENDORF	14	REPAIR SALMON VIEWING AREA	\$64,000
DFG	FRED	CLEAR HATCHERY	CLEAR	34	REPLACE ISOLATION MODULE	\$130,000
DFG	FRED	MAIN BAY HATCHERY	CORDOVA	35	REPAIR FLOOR	\$200,000
DFG	FRED	CROOKED CREEK HATCHERY	KASILOF	7/8	REPLACE PUMPS	\$45,000
DFG	FRED	CROOKED CREEK HATCHERY	KASILOF	7/8	VISITOR FACILITY MAINTENANCE	\$36,000
DFG	FRED	SIKUSUILAQ HATCHERY	KOTZEBUE	37	REPLACE TELEPHONE SYSTEM	\$50,000
DFG	FRED	SIKUSUILAQ HATCHERY	KOTZEBUE	37	REPAIR RACEWAY STEEP PASSES	\$50,000
DFG	FRED	VARIOUS HATCHERIES	SE ALASKA	1-5	REPLACE INSTALLED EQUIPMENT	\$390,000
DFG	FRED	TUTKA HATCHERY	TUTKA LAGOO	8	REPAIR MOORING FLOAT	\$120,000
DFG	FRED	TUTKA HATCHERY	TUTKA LAGOO	8	REPLACE BUNKHOUSE FURNACE	\$15,000
DFG	FRED	TUTKA HATCHERY	TUTKA LAGOO	8	REPLACE TELEPHONE SYSTEM	\$50,000
DFG	FRED	TUTKA HATCHERY	TUTKA LAGOO	8	REPAIR HATCHERY HEATING SYSTEM	\$50,000
DFG	FRED	TUTKA HATCHERY	TUTKA LAGOO	8	ALARM & ELEC. SYSTEM UPGRADE	\$380,000
DFG	SF	MISC SMALL CABINS	VARIOUS	99	REROOF/PAINT/INSULATE/HEATING	\$100,000
DFG	WC	FUEL TANK REPLACEMENT	BETHEL	39	REPLACE HEATING FUEL TANK	\$30,000
DFG	WC	BUNKHOUSE	BETHEL	39	REPAIR PLMBING/DRYWALL/PAINT	\$30,000
DFG	WC	FAIRBANKS BARN 3	FAIRBANKS	29-34	REPAIR ROOF	\$35,000
DFG	WC	FAIRBANKS BARN 4	FAIRBANKS	29-34	REPAIR ROOF	\$35,000
DFG	WC	FAIRBANKS 6	FAIRBANKS	29-34	REPAIR ROOF	\$25,000
DFG	WC	CREAMER'S DAIRY BUNKHOUSE	FAIRBANKS	29-34	REPAIR FIRE ALARM	\$50,000
DFG	WC	MCGRATH WAREHOUSE	MCGRATH	36	REPAIR ROOF & WALLS	\$50,000

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DFG	WC	BUNKHOUSE & SHIP	NOME	38	PAINT EXTERIOR	\$8,000
DFG	WC	MOOSE CENTER	SOLDOTNA	7-9	REPAIR ROAD	\$45,000
DFG	WC	FUEL TANK REPLACEMENT	TOK	35/36	REPLACE HEATING FUEL TANK	\$30,000
DFG	WC	OFFICE	TOK	35/36	WINDOW/DOOR REPLACEMENT	\$15,000
DEPARTMENT OF FISH AND GAME TOTALS:						\$3,702,000

DEPARTMENT OF HEALTH AND SOCIAL SERVICES

DHSS	DFYS	McLAUGHLIN YOUTH CENTER	ANCHORAGE	10	MECHANICAL/ELECT UPGRADE	\$4,500,000
DHSS	DFYS	McLAUGHLIN YOUTH CENTER	ANCHORAGE	10	DETENTION RENOVATION	\$500,000
DHSS	DFYS	McLAUGHLIN YOUTH CENTER	ANCHORAGE	10	REPLACE ROOFING	\$921,000
DHSS	DFYS	SOCIAL SERVICE OFFICE	BETHEL	39	BUILDING RENOVATION	\$959,500
DHSS	DFYS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	CONTROL SYSTEM CHANGE	\$50,000
DHSS	DFYS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPAIR EXTERIOR SIDING	\$85,000
DHSS	DOC	ALASKA OFFICE BUILDING	JUNEAU	3-4	BUILDING RENOVATION	\$4,992,000
DHSS	DPH	GRIFFIN BUILDING	KODIAK	6	BUILDING RENOVATION	\$560,000
DHSS	DPH	HEALTH CENTER	TOK	35-36	MECHANICAL UPGRADE	\$85,000
DHSS	MHDD	HARBORVIEW DEVELOP CTR	VALDEZ	35	RENOVATE BATH	\$360,000
DHSS	MHDD	HARBORVIEW DEVELOP CTR	VALDEZ	35	REPAIR ROOF	\$540,000
DEPARTMENT OF HEALTH AND SOCIAL SERVICES TOTALS:						\$13,552,500

DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

DMVA	AGFM	* ACFT MAINTENANCE DOCK	EIELSON AFB	34	SECURE EQUIPMENT TO FLOOR	\$625
DMVA	AGFM	* ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPLACE HPS LIGHTS	\$2,500

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DMVA	AGFM	* SQUARDON OPS BLDG	EIELSON AFB	34	REPLACE ENTRYWAY CEILING	\$500
DMVA	AGFM	* COMPUTER OPERATIONS	EIELSON AFB	34	CODE COMPL-INSTALL EMERG LITES	\$375
DMVA	AGFM	* ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DETERGENT PUMP	\$1,250
DMVA	AGFM	* ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR CONCRETE JACKING PADS	\$3,750
DMVA	AGFM	* 168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL WEATHER SEALS ON DOORS	\$500
DMVA	AGFM	* 168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL EMERGENCY LIGHTS	\$1,250
DMVA	AGFM	* ACFT MAINTENANCE HANGAR	EIELSON AFB	34	CODE COMPL-INST GRND PTS RAMP A	\$8,750
DMVA	AGFM	* ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR AIR COMPRESSOR	\$625
DMVA	AGFM	* ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR FIRE DETECTION SYSTEM	\$1,250
DMVA	AGFM	* SQUADRON OPS BLDG	EIELSON AFB	34	REPAIR ROOF LEAKS	\$3,750
DMVA	AGFM	* GROUP HEADQUARTERS BLDG	EIELSON AFB	34	REPAIR SINK 1ST FLR WMNS LAV.	\$625
DMVA	AGFM	* ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DOOR JAMBS O/H	\$1,250
DMVA	AGFM	* COMPUTER OPERATIONS FAC	EIELSON AFB	34	REPAIR ELECTRICAL SERVICE	\$1,250
DMVA	AGFM	* OPERATION & TRAINING BLDG	KULIS ANGB	12	REPLACE GRATE NW ENTRANCE	\$400
DMVA	AGFM	* 210TH OPERATIONS	KULIS ANGB	12	MISCELLANEOUS REPAIRS	\$1,250
DMVA	AGFM	* MOTOR POOL	KULIS ANGB	12	REPAIR LEAKING DIESEL TANK	\$1,250
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	REPAIR NDI OFFICE AREA	\$625
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	REPAIR 6" CIP STORM DRAIN	\$2,500
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	ALTER LEAN-TO 2ND FLOOR	\$1,000
DMVA	AGFM	* MULTIPURPOSE BLDG	KULIS ANGB	12	REPAIR HOT WATER SYSTEM	\$375
DMVA	AGFM	* KULIS ANGB BASE	KULIS ANGB	12	SPILL PREVENT/RESPONSE PLAN	\$6,000
DMVA	AGFM	* MAINT.HANGAR #1	KULIS ANGB	12	PAINT FACILITY EXTERIOR	\$1,250
DMVA	AGFM	* KULIS ANG BASE GROUNDS	KULIS ANGB	12	HYDRO-SEED VAR. BASE GROUNDS	\$1,750
DMVA	AGFM	* AGE SHOP	KULIS ANGB	12	ADAL ASPHALT PAVING	\$500
DMVA	AGFM	* BCE SUPPLY BLDG	KULIS ANGB	12	REPAIR CONCRETE CURB-N-GUTTER	\$75
DMVA	AGFM	* OPERATIONS & TRAINING BLDG	KULIS ANGB	12	ADAL PARKING LOT/BLDG 00037	\$3,750
DMVA	AGFM	* MAIN GATE	KULIS ANGB	12	REPLACE SIGN POST MAIN GATE	\$375
DMVA	AGFM	* MOTOR POOL/FIRE DEPT.	KULIS ANGB	12	REPAIR ROOF & INSULATION	\$375
DMVA	AGFM	* ACFT CORROSION CONTROL	KULIS ANGB	12	RPL DOOR WEATHIERSTRIPPING	\$500

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DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	BASE-WIDE EMISSIONS INVENTORY	\$3,750
DMVA	AGFM	* MAIN GATE AREA	KULIS ANGB	12	REFURBISH MAIN GATE AREA	\$325
DMVA	AGFM	* ACFT CORROSION CONTROL	KULIS ANGB	12	REPAIR VENTILATING SYSTEM	\$1,250
DMVA	AGFM	* MOTOR POOL/FIRE DEPT	KULIS ANGB	12	PAINT FACILITY EXTERIOR	\$2,500
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	ALT HANGAR LEAN-TO/210 CAMS/MA	\$1,750
DMVA	AGFM	* ACFT MAINT HANGAR	KULIS ANGB	12	PAINT NDI SHOP	\$250
DMVA	AGFM	* 210TH OPERATIONS BLDG	KULIS ANGB	12	PAINT OFFICES/HALLWAY 2ND FLR	\$500
DMVA	AGFM	* SUPPLY EQUIPMENT BLDG	KULIS ANGB	12	RELOCATE LITES/ALTER EMR LITES	\$125
DMVA	AGFM	* OPERATIONS & TRAINING BLDG.	KULIS ANGB	12	REPAIR CONCRETE SIDEWALK/NORTH	\$250
DMVA	AGFM	* SQUADRON OPERATIONS	KULIS ANGB	12	REPAIR ROOF	\$15,625
DMVA	AGFM	* SQ OPS	KULIS ANGB	12	ALTER BASE OP/COMMAND POST	\$3,750
DMVA	AGFM	* VEHICLE PARKING SHED	KULIS ANGB	12	PAINT EXTERIOR	\$725
DMVA	AGFM	* SQUADRON OPS. BLDG	KULIS ANGB	12	PERFORM STRUCTURAL ANALYSIS	\$1,250
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	ALTER TELEPHONE SWITCH ROOM	\$1,250
DMVA	AGFM	* ACFT MAINTENANCE FAC.	KULIS ANGB	12	REPAIR HOSE AND LIGHT REELS	\$625
DMVA	AGFM	* UNDERGROUND STORAGE TANKS	KULIS ANGB	12	CODE COMPL-LEAK DETECT UGT	\$10,000
DMVA	AGFM	* OPERATIONS & TRAINING BLDG	KULIS ANGB	12	REPAIR PATIO/NE CORNER	\$1,250
DMVA	AGFM	* OPERATION & TRAINING BLDG	KULIS ANGB	12	REPAIR CONCRETE SIDEWALK/STEPS	\$2,500
DMVA	AGFM	* OPERATIONS & TRAINING FAC	KULIS ANGB	12	MODIFY MAIN HALL FOYER	\$600
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	ACM REMOVAL/DISPOSAL/BOILER 3B	\$3,500
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	PAINT INT/WALLS ROOM 103 & 104	\$125
DMVA	AGFM	* VEHICLE PARKING SHED	KULIS ANGB	12	PAINT EXTERIOR	\$500
DMVA	AGFM	* OPERATIONAL & TRAINING BLDG.	KULIS ANGB	12	REPAIR WATER DAMAGE WALLS	\$250
DMVA	AGFM	* ACFT MAINTENANCE FAC.	KULIS ANGB	12	PAINT ROOM #3	\$75
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	REMOVE LEAKING U/G TANKS	\$87,500
DMVA	AGFM	* AGE SHOP	KULIS ANGB	12	SEALCOAT AC PAVEMENT	\$750
DMVA	AGFM	* CAMS T1001	KULIS ANGB	12	MISCELLANEOUS ALTERATIONS	\$575
DMVA	AGFM	* AGE STORAGE SHOP	KULIS ANGB	12	PAINT FACILITY INTERIOR	\$750
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	ENCLOSE PAINT STRIPPER AREA	\$250

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DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	REKEY/RECORE BASE FACILITIES	\$2,500
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	CHLORINATE & FLUSH WTR SYS	\$2,250
DMVA	AGFM	* OPERATION & TRAINING BLDG	KULIS ANGB	12	ALTER RM 119/DIRECTORS AREA	\$2,500
DMVA	AGFM	* ACFT MAINT. HANGAR #1	KULIS ANGB	12	ALTER FAB & ENVIRON. SHOP	\$22,500
DMVA	AGFM	* HAZARDOUS STORAGE	KULIS ANGB	12	UPGRADE STORAGE BUILDING	\$1,750
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	MAINTAIN PERIMETER ROAD	\$2,500
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	REPAIR STORM DRAIN SYSTEM	\$2,250
DMVA	AGFM	* BASE CIVIL ENGINEER BLDG	KULIS ANGB	12	ALTER FAC FOR 210TH PJ'S	\$2,500
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	MAINTAIN PARKING LOT	\$2,500
DMVA	AGFM	* FIRE DEPARTMENT	KULIS ANGB	12	CODE COMPL-FIRE SUPPRESSION	\$2,000
DMVA	AGFM	* BASE CIVIL ENGINEER BLDG	KULIS ANGB	12	PAINT FACILITY EXTERIOR	\$2,500
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	REPAIR FABRIC SHOP	\$233,125
DMVA	AGFM	* HANGAR #1	KULIS ANGB	12	REPLACE CIRCULATING PUMPS	\$550
DMVA	AGFM	* BASE SUPPLY	KULIS ANGB	12	ALTER OFFICES	\$1,050
DMVA	AGFM	* BASE CIVIL ENGINEERING BLDG	KULIS ANGB	12	R & R WATER SERVICE CONNECT	\$1,250
DMVA	AGFM	* BASE CIVIL ENGINEER	KULIS ANGB	12	ALTER BLDG 00004 FOR PJ'S	\$25,000
DMVA	AGFM	* JEWEL LAKE ARMORY	KULIS ANGB	12	ALTER JEWEL LAKE ARMORY	\$41,250
DMVA	AGFM	* MOTOR POOL/FIRE STATION	KULIS ANGB	12	REPLACE CONTROL BOX & MOTOR	\$300
DMVA	AGFM	* HANGAR #1	KULIS ANGB	12	REPLACE DRINKING FOUNTAIN	\$175
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	BASE ENVIRONMENTAL ASSESSMENT	\$7,500
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	SOIL GAS ANALYSIS U/G TANKS	\$2,500
DMVA	AGFM	* MULTIPURPOSE	KULIS ANGB	12	REPAIR ROOF	\$31,250
DMVA	AGFM	* MULTIPURPOSE BLDG	KULIS ANGB	12	REPAIR FLOOR IN KITCHEN AREA	\$75,000
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	PAINT CONEX STORAGE CONTAINERS	\$625
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	RPL BOLLARDS/FIRE HYDRANTS	\$150
DMVA	AGFM	* ACFT APRON	KULIS ANGB	12	CODE COMPL-INSTALL TIEDOWNS	\$6,250
DMVA	AGFM	* FIRE DEPARTMENT	KULIS ANGB	12	ALTER ROOM #5 FIRE DEPARTMENT	\$250
DMVA	AGFM	* BASE CIVIL ENGINEER SHOP	KULIS ANGB	12	ALTER SW BAY/FLIGHTLINE	\$1,250
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	MODIFY BASE ALARM SYSTEM	\$2,500

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DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DMVA	AGFM	* ACFT PARKING APRON	KULIS ANGB	12	REPLACE CABLE	\$375
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	REPLACE NATURAL GAS SYSTEM	\$50,000
DMVA	AGFM	* AGE FACILITY	KULIS ANGB	12	REPAIR ROOF	\$7,500
DMVA	AGFM	* ACFT MAINTENANCE SHOP	KULIS ANGB	12	SECURITY GUARD SHACK	\$2,000
DMVA	AGFM	* AMMO STORAGE AREA	KULIS ANGB	12	ALTER ENTRY AMMO STOR AREA	\$2,000
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	CODE COMPL-LEAK DETECT UGT	\$4,450
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	REPAIR SIDEWALKS AND STEPS	\$250
DMVA	AGFM	* BASE CIVIL ENGINEER SHOP	KULIS ANGB	12	REPAIR ELECTRICAL SYSTEM	\$500
DMVA	AGFM	* ACFT MAINT HANGAR #1	KULIS ANGB	12	ALT PROTECT COVER/CONT BOX	\$125
DMVA	AGFM	* KULIS ANG BASE	KULIS ANGB	12	REPAIR STORM DRAIN SYSTEM	\$8,750
DMVA	FMO	* COMBINED MAINT SHOP	ANCHORAGE	14	INCREASE ELEC SRVICE CAPACITY	\$5,000
DMVA	FMO	* BETHEL OMS	BETHEL	39	REPLACE OVERHEAD DOORS	\$3,333
DMVA	FMO	ARMORY	BETHEL	39	REPAIR DRIVEWAY & APPROACH	\$50,000
DMVA	FMO	* HANGAR	BETHEL	39	PAINT INTERIOR	\$15,000
DMVA	FMO	* HANGAR	BETHEL	39	REPLACE WATER SYSTEM	\$15,000
DMVA	FMO	* HANGAR	BETHEL	39	REMOVE & REPLACE FUEL TANKS	\$60,000
DMVA	FMO	* HANGAR	BETHEL	39	REPAIR FENCE	\$2,500
DMVA	FMO	* BETHEL OMS	BETHEL	39	PAINT INTERIOR	\$2,000
DMVA	FMO	* BETHEL OMS	BETHEL	39	REPAIR LIGHTS	\$1,667
DMVA	FMO	ARMORY	BETHEL	39	REPLACE GYM FLOOR	\$100,000
DMVA	FMO	* HANGAR	BETHEL	39	REPAIR LOWER SIDING	\$2,500
DMVA	FMO	ARMORY	BETHEL	39	REPLACE BOILER	\$80,000
DMVA	FMO	ARMORY	FAIRBANKS	29-34	REPAIR PARKING AREA	\$100,000
DMVA	FMO	* U.S.P.F.O.	FT. RICH	23	UPGRADE ELECTRICAL	\$13,333
DMVA	FMO	* U.S.P.F.O.	FT. RICH	23	REPLACE COMPRESSOR	\$2,500
DMVA	FMO	* U.S.P.F.O.	FT. RICH	23	PAINT INTERIOR	\$12,500
DMVA	FMO	* U.S.P.F.O.	FT. RICH	23	REPAIR ROOF	\$16,667
DMVA	FMO	* JUNEAU OMS	JUNEAU	3-4	PAINT INTERIOR	\$1,667
DMVA	FMO	* JUNEAU OMS	JUNEAU	3-4	REPAIR PARKING AREAS	\$16,667

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DMVA	FMO	ARMORY #1	JUNEAU	3-4	REPLACE WINDOWS	\$12,000
DMVA	FMO	ARMORY #2	JUNEAU	3-4	REPAIR/RPL INTERIOR FINISHES	\$150,000
DMVA	FMO	ARMORY #2	JUNEAU	3-4	REPLACE SIDING & WINDOWS	\$250,000
DMVA	FMO	ARMORY	KENAI	9	REPAIR KITCHEN AREA	\$25,000
DMVA	FMO	ARMORY	KENAI	9	REMOVE & REPLACE FUEL TANKS	\$30,000
DMVA	FMO	ARMORY	KENAI	9	REPAIR PARKING AREA	\$10,000
DMVA	FMO	ARMORY	KENAI	9	REPAIR FENCE	\$5,000
DMVA	FMO	ARMORY	KETCHIKAN	1	REPAIR/REPLACE KITCHEN AREA	\$150,000
DMVA	FMO	ARMORY	KETCHIKAN	1	REPLACE SIDING & WINDOWS	\$200,000
DMVA	FMO	ARMORY	KETCHIKAN	1	REPAIR PARKING AREAS	\$40,000
DMVA	FMO	ARMORY	KODIAK	6	REPAIR SIDEWALK	\$10,000
DMVA	FMO	* HANGAR	KOTZEBUE	37	PAINT INTERIOR	\$1,667
DMVA	FMO	* NOME OMS	NOME	38	PAINT INTERIOR	\$6,667
DMVA	FMO	ARMORY	NOME	38	INSULATE BUILDING EXTERIOR	\$250,000
DMVA	FMO	* HANGAR	NOME	38	HVAC INTAKE MODIFICATION	\$2,500
DMVA	FMO	* NOME OMS	NOME	38	REPLACE SIDING	\$16,667
DMVA	FMO	* NOME OMS	NOME	38	REPAIR FENCE	\$16,667
DMVA	FMO	ARMORY	NOME	38	REPLACE GYM FLOOR	\$150,000
DMVA	FMO	ARMORY	NOME	38	PAINT INTERIOR	\$10,000
DMVA	FMO	STATEWIDE	STATEWIDE	99	REPAIR FIRE ALARM SYSTEMS	\$20,000
DMVA	FMO	ALCANTRA ARMORY	WASILLA	26-28	REPAIR DRIVEWAY & APPROACH	\$30,000
DMVA	FMO	ALCANTRA ARMORY	WASILLA	26-28	REPAIR MESS HALL	\$250,000
DMVA	FMO	ALCANTRA ARMORY	WASILLA	26-28	REPLACE FUEL TANKS	\$15,000
DMVA	FMO	ALCANTRA ARMORY	WASILLA	26-28	REPAIR FENCE	\$10,000

* REPRESENTS 25% OF TOTAL COST (STATE PORTION)

DEPARTMENT OF MILITARY & VETERAN AFFAIRS TOTALS:

\$2,905,952

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DEPARTMENT OF NATURAL RESOURCES						
DNR	A	GARAGE/BARN PMC	PALMER	27	REPAIR ROOF AND SIDING	\$6,500
DNR	A	GAS HOUSE/PUMP HOUSE PMC	PALMER	27	UPGRADE & TEST TANK	\$800
DNR	A	GRANARY PMC	PALMER	27	REPAIR SIDING AND ROOF	\$3,000
DNR	A	GREENHOUSE COMPLEX PMC-3 EA	PALMER	27	REPLACE GLASS	\$20,000
DNR	A	MCKINLEY MEAT&SAUSAGE PLNT	PALMER	27	CONVERT HEATING SYSTEM	\$18,000
DNR	A	MILK HOUSE - PMC	PALMER	27	DEMOLISH	\$4,000
DNR	A	QUARTERS/NEW OFFICE PMC	PALMER	27	REPR ROOF, GUTTER & SIDEWALK	\$3,000
DNR	A	QUARTERS/OLD OFFICE PMC	PALMER	27	DEMOLISH OFFICE & RMVE TANK	\$4,500
DNR	A	SEED CLEANING/SEED HSE PMC	PALMER	27	MISC HEATING ELEC & HEATING	\$9,000
DNR	F	AMAO - OFFICE	BIG LAKE	28	REPAIR SEPTIC, WATER & HEATING	\$20,000
DNR	F	DAO - MAIN OFFICE BLDG	DELTA JUNC	35-36	REPLACE ROOF & WINDOWS	\$25,000
DNR	F	DAO - WAREHOUSE	DELTA JUNC	35-36	REWIRE AND REPAIR ROOF	\$3,200
DNR	F	ERFF - SHOP COMPLEX	EAGLE RIVER	24-25	REPLACE CIRCULATING PUMPS	\$2,300
DNR	F	ERFF - WAREHOUSE	EAGLE RIVER	24-25	ADD GAS STORAGE AREA	\$3,300
DNR	F	AREA FORESTRY TRAILER	FAIRBANKS	29-34	REPLACE HEAT, ELEC & WATER	\$277,000
DNR	F	BOILER BLDG/CARPENT SHOP	FAIRBANKS	29-34	RPL HEAT, WATER & ELEC SYS	\$95,000
DNR	F	HEATED WAREHOUSE	FAIRBANKS	29-34	MAJOR RENOVATION	\$72,000
DNR	F	OLD FORESTRY REG BLDG	FAIRBANKS	29-34	UPGRADE ELEC AND WS	\$52,000
DNR	F	KKAO - OFFICE/BUNKHOUSE	SOLDOTNA	7-9	MAJOR RENOVATION	\$27,300
DNR	F	CRAO - OFFICE	TAZLINA	36	REPAIR HEATING & FLOORING	\$9,000
DNR	F	SHOP	FAIRBANKS	29-34	HEATING/SIDING/ELEC/DRYWALL	\$208,000
DNR	F	SWAO-OFFICE DISPATCH CNTR	MCGRATH	36	REPLACE WALKWAY	\$2,900
DNR	F	TAO - ATCO WAREHOUSE	TOK	35-36	REPAIR ROOF	\$5,000
DNR	GGG	CORE STORAGE	CHUGIAK	25-26	REMOVE TANK	\$16,000
DNR	GGG	GARAGE	CHUGIAK	25-26	REPAIR ROOF DOORS FLR & TANK	\$8,000
DNR	GGG	MATERIAL STORAGE	CHUGIAK	25-26	REMOVE TANK	\$3,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DNR	GGG	OFFICES - BROWN BLDG	CHUGIAK	25-26	PAINT DECK, RMVE SEPTIC TANK	\$25,000
DNR	GGG	OFFICES - GREEN BLDG	CHUGIAK	25-26	ROOF, PAINT, BOILER & PLMBING	\$19,000
DNR	P	DBLVLTG LATRINE - GLEN ALPS	ANCHORAGE	7	REPLACE DOORS	\$1,000
DNR	P	PARKS MAINT SHOP	ANCHORAGE	7	PAINT DOORS & INSULATE	\$80,000
DNR	P	STORAGE SHED	ANCHORAGE	7	UPGRADE FOR PAINT STORAGE	\$2,000
DNR	P	VIEWING PLTFRM-GLEN ALPS	ANCHORAGE	7	REPAIR VANDALISM	\$1,000
DNR	P	BUNKHOUSE - 359	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	BUNKHOUSE - 360	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	BUNKHOUSE - 361	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	BUNKHOUSE - 362	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	BUNKHOUSE - 363	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	BUNKHOUSE - 365	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	BUNKHOUSE - 366	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	BUNKHOUSE - 367	CHENA REC	32-34	REPLACE FOUNDATION	\$1,000
DNR	P	CABIN (ANGEL CREEK)	CHENA REC	32-34	PAINT INTERIOR AND EXTERIOR	\$1,000
DNR	P	CABIN (COLORADO CREEK)	CHENA REC	32-34	CHINK & TREAT LOGS & NEW FLR	\$1,500
DNR	P	GENERATOR HOUSE	CHENA REC	32-34	FIREPROOF INTERIOR WALLS	\$2,500
DNR	P	LOG CABIN (N. FORK)	CHENA REC	32-34	TREAT LOGS & PEST CONTROL	\$1,500
DNR	P	MESS HALL (TWIN BEAR)	CHENA REC	32-34	REPAIR GUTTER, DOORS & PLMBING	\$3,500
DNR	P	REC HALL (TWIN BEAR)	CHENA REC	32-34	REPAIR GUTTER & INTERIOR WALLS	\$2,500
DNR	P	SHOWER/LAUNDRY	CHENA REC	32-34	REPLACE PLUMBING & SIDING	\$3,200
DNR	P	SHOWER/LAUNDRY AREA	CHENA REC	32-34	REPLACE SIDING & INTERIOR WALLS	\$1,000
DNR	P	SHOWER/PANTRY	CHENA REC	32-34	REPLACE PLUMBING & SIDING	\$2,500
DNR	P	STAFF CABIN - 348	CHENA REC	32-34	SIDING AND EXTERIOR PAINT	\$1,500
DNR	P	STAFF CABIN - 349	CHENA REC	32-34	SIDING AND EXTERIOR PAINT	\$1,500
DNR	P	STAFF CABIN - 352	CHENA REC	32-34	SIDING AND EXTERIOR PAINT	\$1,500
DNR	P	STAFF CABIN - 354	CHENA REC	32-34	SIDING AND EXTERIOR PAINT	\$1,500
DNR	P	STAFF CABIN - 358	CHENA REC	32-34	SIDING AND EXTERIOR PAINT	\$1,500
DNR	P	STORAGE CABIN	CHENA REC	32-34	TREAT LOGS	\$500

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DNR	P	TOOL SHED	CHENA REC	32-34	TREAT LOGS AND PEST CONTROL	\$1,500
DNR	P	WELLHOUSE	CHENA REC	32-34	CONCRETE FLOOR	\$1,000
DNR	P	LAKE LOUISE - PICNIC SHELTER	COPPER BASIN	36	REPAIR ROOF	\$2,000
DNR	P	TAZLINA - OFFICE/TRAILER	COPPER BASIN	36	RENOVATE FOR WINTER USE	\$5,000
DNR	P	WORTH GLACIER-VIEW PLATFORM	COPPER BASIN	36	REPAIR ROOF & PAINT	\$5,000
DNR	P	ARC/ARTS BUILDING	DELTA JUNC	35-36	TREAT EXTERIOR REPAIR LEAKS	\$8,000
DNR	P	BARN	DELTA JUNC	35-36	OIL LOGS AND PEST CONTROL	\$5,000
DNR	P	BLACKSMITH, SHOP/MUSEUM	DELTA JUNC	35-36	OIL LOGS AND PEST CONTROL	\$3,000
DNR	P	FERRYMAN'S CABIN	DELTA JUNC	35-36	OIL LOGS AND PEST CONTROL	\$3,000
DNR	P	OTHER OUT BUILDINGS	DELTA JUNC	35-36	TREAT EXTERIOR & PEST CNTROL	\$10,000
DNR	P	RIKA'S ROADHOUSE	DELTA JUNC	35-36	OIL LOGS AND PEST CONTROL	\$8,000
DNR	P	WAMCATS BUILDING	DELTA JUNC	35-36	TREAT LOGS AND REPAIR ROOF	\$10,000
DNR	P	AGULUKPAK RIVER CABIN	DILLINGHAM	39	SIDING, WINDOWS & WALLS	\$12,500
DNR	P	ASHA-DUPLEX/TICKCHIK OFFICE	DILLINGHAM	39	REPAIR PLUMBING & PAINT INT	\$6,000
DNR	P	SHELTER POINT CABIN	DILLINGHAM	39	MAJOR RENOVATION	\$7,500
DNR	P	CARETAKER CABIN	EAGLE RIVER	24-25	MAJOR RENOVATION	\$75,000
DNR	P	RESTROOM/SEWAGE TRTMENT	EAGLE RIVER	24-25	REPLACE EXT PLUMBING & WALKWAY	\$9,000
DNR	P	TRAILER OFFICE W/ SKIRTING	EKLUTNA	25-26	REPAIR ROOF & FLOORING WALLS	\$3,000
DNR	P	COMPLEX STORAGE BARN	FAIRBANKS	29-34	UPGRADE ELEC AND NEW FLOOR	\$6,000
DNR	P	COMPLEX STORAGE (POLE SHED)	FAIRBANKS	29-34	UPGRADE ELECTRICAL	\$800
DNR	P	COMPLEX WAREHOUSE (SURPLUS)	FAIRBANKS	29-34	UPGRADE ELEC AND NEW ROOF	\$5,000
DNR	P	COMPLEX (PAINT HOUSE)	FAIRBANKS	29-34	UPGRADE HEATING	\$1,500
DNR	P	COMPLEX (TRAILER-ATCO)	FAIRBANKS	29-34	UPGRADE WATER AND PATCH ROOF	\$2,500
DNR	P	HARDING LAKE RESIDENCE	FAIRBANKS	29-34	MAJOR RENOVATION	\$8,500
DNR	P	HARDING LAKE (GARAGE SHOP)	FAIRBANKS	29-34	REPLACE ROOF	\$2,500
DNR	P	LOG CABIN REGIONAL OFFICE	FAIRBANKS	29-34	DEMOLISH OFFICE	\$2,000
DNR	P	LATRINES - CHILKAT SP	HAINES	5	REPLACE LEAKY VAULTS (5)	\$125,000
DNR	P	MOBILE SHOP	HAINES	5	UPGRADE PLUMBING AND HEATING	\$15,000
DNR	P	MOSQUITO LAKE SRS - LATRINE	HAINES	5	REPAIR TOILETS	\$1,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DNR	P	RANGER STATION - CHILKAT SP	HAINES	5	REPLACE DECK & WOODSTOVE	\$8,000
DNR	P	MESS HALL	INDEP. MINE	26-28	CODE ASSESSMENT	\$13,500
DNR	P	MUSEUM (ASSAY HOUSE)	INDEP. MINE	26-28	STRUCTURAL ASSESSMENT	\$675,000
DNR	P	VISITOR CENTER	INDEP. MINE	26-28	REPLACE HEATING & WATER, PAINT	\$25,000
DNR	P	GRUENING HOUSE	JUNEAU	3-4	UPGRADE SEPTIC, ELEC & CHIMNEY	\$60,000
DNR	P	SEYMOUR CABIN	JUNEAU	3-4	ROOF AND outhouse REPAIR	\$5,000
DNR	P	WICKERSHAM HSE MSM	JUNEAU	3-4	MAJOR RENOVATION	\$100,000
DNR	P	SUBPORT BLDG, OCCUPIED	JUNEAU	3-4	ADD WATER TO SHOP	\$3,000
DNR	P	KENAI HDQTRS-MORGAN'S LND	KENAI AREA	9	REPLACE ELECTRICAL AND FLOOR	\$80,000
DNR	P	RANGER STATION-NINILCHIK	KENAI AREA	9	REPLACE ELECTRICAL & HEATING	\$20,000
DNR	P	SETTLERS COVE SRS - LATRINE	KETCHIKAN	1	REPAIR, DOORS, RISERS & VENTS	\$4,000
DNR	P	SETTLERS-PICNIC SHELTER	KETCHIKAN	1	REPAIR ROOF AND FIRE GRILLS	\$3,500
DNR	P	TOTEM BIGHT RANGER STATION	KETCHIKAN	1	UPGRADE PLUMBING & HEATING	\$80,000
DNR	P	TOTEM BIGHT SHP	KETCHIKAN	1	REPLACE DOORS & REFURBISH	\$4,000
DNR	P	MAINTENANCE SHOP BUNKER	KODIAK	6	REPAIR ELEC, ROOF & VENT.	\$20,000
DNR	P	MUC-BID BAY RANGER CABIN	KODIAK	6	MAJOR RENOVATION	\$3,000
DNR	P	MUC-KARRY INLET RANGER CABIN	KODIAK	6	MAJOR RENOVATION	\$15,000
DNR	P	PUC-BIG BAY #1 CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR	\$4,000
DNR	P	PUC-BIG BAY #2 CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR	\$4,000
DNR	P	PUC-KARRY INLET CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TR	\$4,000
DNR	P	PUC-NEKETA BAY CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TR	\$4,000
DNR	P	RANGER HOUSE FT. ABERCROMBIE	KODIAK	6	UPGRADE WATER	\$90,000
DNR	P	CABIN-CANDLESTICK NANCY LK	MAT-SU	26-28	REPLACE ROOF & FOUNDATION	\$8,000
DNR	P	LOG HOME-KEPLER/BRADLEY	MAT-SU	26-28	REPAIR PLUMBING & GENERATOR	\$27,000
DNR	P	LOG HOME-KEPLER/BRADLEY	MAT-SU	26-28	REPAIR PLUMB, GEN & VANDALISM	\$27,000
DNR	P	LYNX LAKE CABIN	MAT-SU	26-28	PAINT, REPLACE WINDOW & DOOR	\$2,000
DNR	P	LYNX LAKE CABINS-377	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,000
DNR	P	LYNX LAKE CABINS-421	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,000
DNR	P	MAINT FAC/OFFICE-NANCY LAKE	MAT-SU	26-28	PAINT, REPAIR HEAT & GARAGE DR	\$10,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DNR	P	NANCY LAKE - LATRINE	MAT-SU	26-28	REPLACE 10 VAULTS	\$150,000
DNR	P	NANCY LAKE CABIN #1	MAT-SU	26-28	REPLACE ROOF & PAINT DOOR	\$2,500
DNR	P	NANCY LAKE CABIN #2	MAT-SU	26-28	REPAIR ROOF & DOOR	\$2,000
DNR	P	NANCY LAKE CABIN #3	MAT-SU	26-28	REPAIR DOOR & WINDOWS	\$1,000
DNR	P	NANCY LAKE CABIN #4	MAT-SU	26-28	PAINT & REPAIR CHIMNEY	\$1,200
DNR	P	NANCY LAKE MOBILE SHOP	MAT-SU	26-28	PAINT	\$2,000
DNR	P	NANCY LAKE-PICNIC SHELTER 3	MAT-SU	26-28	REPLACE SHINGLES	\$1,500
DNR	P	RANGER CABIN-BUTTERFLY LAKE	MAT-SU	26-28	REPAIR CHIMNEY & REPL. ROOFING	\$3,000
DNR	P	RED SHIRT LAKE CABIN #4	MAT-SU	26-28	PAINT	\$500
DNR	P	RED SHIRT LAKE-CABIN #1	MAT-SU	26-28	REPLACE FLR, WINDOWS & DOOR	\$2,500
DNR	P	RED SHIRT LAKE-CABIN #2	MAT-SU	26-28	PAINT & RPR CHIMNEY	\$100
DNR	P	RED SHIRT LK-PUBLIC USE CAB#3	MAT-SU	26-28	PAINT DOOR	\$1,000
DNR	P	TRAILER/NANCY LAKE	MAT-SU	26-28	REPLACE SIDING & REPAIR ELEC	\$5,000
DNR	P	HALIBUT PT PICNIC SHELTER-2	SITKA	2	REPAIR ROT	\$3,000
DNR	P	OLD SITKA SHP	SITKA	2	REPAIR VANDALISM	\$500
DNR	P	RANGER STATION	SITKA	2	REPLACE HEATING AND STORAGE	\$4,500
DNR	P	SALMON HOUSE	SITKA	2	UPGRADE ELEC & PLUMB	\$8,000
DNR	P	WHSE/VIEWNG PLTFRM-OLD SITKA	SITKA	2	REPLACE FLOORING	\$1,500
DNR	P	DBLVLTD LATRINE-MCHUGH CRK	TURNAGAIN AR	9	REPLACE DOORS	\$1,000
DNR	P	INTERP. KIOSK-BELUGA PT	TURNAGAIN AR	9	REPLACE PANELS SHOT UP	\$1,000
DNR	P	HANSON HOUSE	WASILLA/FL	26-28	WEATHERIZE, INS, HEAT & PLUMB	\$20,000
DNR	P	LOG CABIN/STORAGE	WASILLA/FL	26-28	TREAT EXT, ROOF & INS CEILING	\$15,000
DNR	P	LOG OFFICE	WASILLA/FL	26-28	REFINISH EXT & RPR BASEMENT	\$25,000
DEPARTMENT OF NATURAL RESOURCES TOTALS:						\$2,960,100

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
<i>DEPARTMENT OF ADMINISTRATION</i>						
DOA	PB	PIONEER HOME	SITKA	2	SERVICE DRIVE PAVING	\$10,500
DOA	PB	PIONEER HOME	SITKA	2	EXTERIOR ENVELOPE REPAIR	\$210,000
DOA	PB	PIONEER HOME	SITKA	2	EXTERIOR WALL UPGRADE	\$470,400
DOA	PB	PIONEER HOME	SITKA	2	MISC. MAJOR SYSTEMS UPGRADE	\$335,900
DOA	PB	PIONEER HOME	SITKA	2	KITCHEN EQUIPMENT REPL	\$190,600
DOA	PB	PIONEER HOME	PALMER	26	DDC CONTROLS INSTALLATION	\$421,600
DOA	PB	PIONEER HOME	PALMER	26	HUMIDIFICATION SYST UPGRADE	\$32,900
DOA	PB	PIONEER HOME	PALMER	26	INTER FINISHES REPLACEMENT	\$147,900
DOA	PB	PIONEER HOME	PALMER	26	MAJOR SYSTEMS UPGRADE	\$315,700
DOA	PB	PIONEER HOME	PALMER	26	ROOF REPAIRS	\$165,400
DOA	PB	PIONEER HOME	PALMER	26	SEWER LINE REPAIRS	\$10,700
DOA	PB	PIONEER HOME	PALMER	26	WANDERERS SYSTEMS UPGRADE	\$118,400
DOA	PB	PIONEER HOME	PALMER	26	CLERESTORY WINDOW REPL	\$102,100
DOA	PB	PIONEER HOME	PALMER	26	RESIDENT WINDOW REPLACEMENT	\$54,100
DOA	PB	PIONEER HOME	ANCHORAGE	12	EMERGENCY POWER UPGRADE	\$42,100
DOA	PB	PIONEER HOME	ANCHORAGE	12	EXIT SIGNS REPLACEMENT	\$72,200
DOA	PB	PIONEER HOME	ANCHORAGE	12	LIGHT & ELEC OUTLET IMPROV	\$232,200
DOA	PB	PIONEER HOME	ANCHORAGE	12	NURSING FLOORING REPL	\$289,900
DOA	PB	PIONEER HOME	ANCHORAGE	12	NURSING ROOF TERRACE IMPROV	\$209,800
DOA	PB	PIONEER HOME	ANCHORAGE	12	NURSING WING PLANTER LEAK REPAI	\$75,500
DOA	PB	PIONEER HOME	ANCHORAGE	12	RESIDENTIAL ROOF REPLACEMENT	\$232,600
DOA	PB	PIONEER HOME	ANCHORAGE	12	CORRECT TO 175KW EMERG GENER	\$27,500
DOA	PB	PIONEER HOME	ANCHORAGE	12	MAJOR SYST CODE COMPLIANCE	\$102,300
DOA	PB	PIONEER HOME	ANCHORAGE	12	MAJOR SYSTEMS UPGRADES	\$1,306,300
DOA	PB	PIONEER HOME	ANCHORAGE	12	NURSING HUMIDIFICATION SYSTEM	\$66,300
DOA	PB	PIONEER HOME	ANCHORAGE	12	PARKING LOT PAVEMENT REPAIRS	\$29,400
DOA	PB	PIONEER HOME	KETCHIKAN	1	EXTERIOR PAVING REPAIRS	\$89,400

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOA	PB	PIONEER HOME	KETCHIKAN	1	FLOORING REPLACEMENT	\$51,700
DOA	PB	PIONEER HOME	KETCHIKAN	1	INTERIOR REPAINTING	\$377,300
DOA	PB	PIONEER HOME	KETCHIKAN	1	LIGHTING IMPROVEMENTS	\$162,300
DOA	PB	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPLACEMENT	\$171,100
DOA	PB	PIONEER HOME	KETCHIKAN	1	HVAC CONTROLS REPLACEMENT	\$324,700
DOA	PB	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPAIRS	\$40,000
DOA	PB	PIONEER HOME	KETCHIKAN	1	KITCHEN EQUIPMENT INSTALLATION	\$26,100
DOA	PB	PIONEER HOME	JUNEAU	3-4	BUILDING SYST MODIFICATIONS	\$164,100
DOA	PB	PIONEER HOME	JUNEAU	3-4	DINING ROOM FURNISHINGS REPL	\$31,400
DOA	PB	PIONEER HOME	JUNEAU	3-4	EXTERIOR WALL MAINTENANCE	\$52,700
DOA	PB	PIONEER HOME	JUNEAU	3-4	EXTERIOR WINDOW REPLACEMENT	\$46,600
DOA	PB	PIONEER HOME	JUNEAU	3-4	THERMOSTAT CONTROLS SYST REPL	\$352,300
DOA	PB	PIONEER HOME	FAIRBANKS	29-34	INTERIOR FINISHES REPLACEMENT	\$171,700
DOA	PB	PIONEER HOME	FAIRBANKS	29-34	CONCRETE PANELS REPAINTING	\$91,300
DOA	PB	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR DOORS REPLACEMENT	\$67,300
DOA	PB	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR WINDOWS REPLACEMENT	\$452,800
DOA	PB	PIONEER HOME	FAIRBANKS	29-34	MAJOR SYSTEMS REPLACEMENT	\$1,893,200
DEPARTMENT OF ADMINISTRATION TOTALS:						\$9,838,300

DEPARTMENT OF CORRECTIONS

DOC	ANCHORAGE REGIONAL OFFICE	ANCHORAGE	7	ROOF REPAIR SHORTFALL	\$175,000
DOC	REGIONAL OFFICE	ANCHORAGE	7	UPGRADE HEATING SYSTEM	\$50,000
DOC	YUKON-KUSKO CRRECTIONAL CTR	BETHEL	39	MAJOR FACILITY REPAIRS	\$180,000
DOC	HILAND MTN. CRRECTIONAL CTR,	EAGLE RIVER	24-25	REPAIR SEWAGE TREATMENT PLANT	\$50,000
DOC	HILAND MTN. CRRECTIONAL CTR.	EAGLE RIVER	24-25	REPLACE PERIMETER EXT LIGHTS	\$70,000
DOC	HILAND MTN. CRRECTIONAL CTR.	EAGLE RIVER	24-25	UPGRADE MECHANICAL SYSTEM	\$100,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOC		HILAND MTN. CRRECTIONAL CTR.	EAGLE RIVER	24-25	REPLACE EXTERIOR SIDING	\$100,000
DOC		HILAND MTN. CRRECTIONAL CTR.	EAGLE RIVER	24-25	REPLACE ST LOCK	\$10,000
DOC		HILAND MTN. CRRECTIONAL CTR.	EAGLE RIVER	24-25	REPAIR/REPLACE CONTROL ROOM	\$425,000
DOC		HILAND MTN. CRRECTIONAL CTR.	EAGLE RIVER	24-25	REPLACE INTERIOR FINISHES	\$100,000
DOC		MEADOWCREEK CORRECT CTR	EAGLE RIVER	24-25	REPAIR ROOF	\$100,000
DOC		FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	REPAIR BOILER	\$225,000
DOC		FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	REPAIR/REPLACE CONTROL ROOM	\$300,000
DOC		FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	CODE COMPL-FIRE/LIFE SAFETY	\$50,000
DOC		LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ASBESTOS ABATEMENT	\$25,000
DOC		LEMON CREEK CORRECT CTR.	JUNEAU	3-4	REPAIR ROOF	\$475,000
DOC		LEMON CREEK CORRECT CTR.	JUNEAU	3-4	REPAIR PERIMETER ALARM	\$225,000
DOC		LEMON CREEK CORRECT CTR.	JUNEAU	3-4	UPGRADE UNDERGROUND FUEL TANK	\$80,000
DOC		WILDWOOD CORRECT CTR.	KENAI	9	REPAIR ROOFS(1/6/7/8/14/15/55)	\$1,300,000
DOC		WILDWOOD CORRECT CTR.	KENAI	9	REPAIR PERIMETER ALARM	\$25,000
DOC		WILDWOOD CORRECT CTR.	KENAI	9	UPGRADE HVAC (8/15/11/14/13)	\$700,000
DOC		WILDWOOD CORRECT CTR.	KENAI	9	ASBESTOS ABATEMENT	\$100,000
DOC		ANVIL MNTAIN CORRECT CTR.	NOME	38	REPAIR EXTERIOR	\$200,000
DOC		PALMER CORRECTIONAL CTR.	PALMER	27	CODE COMPLIANCE	\$1,500,000
DOC		PALMER CORRECTIONAL CTR.	PALMER	27	PH I WATER-SEWER UPGRADE	\$2,000,000
DOC		PALMER CORRECTIONAL CTR.	PALMER	27	PH II WATER-SEWER UPGRADE	\$1,500,000
DOC		PALMER CORRECTIONAL CTR.	PALMER	27	ELECT DISTRIBUTION UPGRADE	\$1,500,000
DOC		SPRING CREEK CORRECT CTR.	SEWARD	8	REPAIR SITE DRAINAGE	\$600,000
DOC		SPRING CREEK CORRECT CTR.	SEWARD	8	REPAIR EXTERIOR	\$200,000

DEPARTMENT OF CORRECTIONS TOTALS:

\$12,365,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DEPARTMENT OF EDUCATION						
DOE	MEHS	ABANDONED DORMITORY	SITKA	2	HAZ MAT REMOVAL & DEMOLITION	\$300,000
DOE	MEHS	ABANDONED MUNITIONS BUNKER	SITKA	2	HAZ MAT REMOVAL & DEMOLITION	\$250,000
DOE	MEHS	ABANDONED POWER PLANT #302	SITKA	2	HAZ MAT REMOVAL & DEMOLITION	\$550,000
DOE	MEHS	SCHOOL GROUNDS	SITKA	2	SITE ASSESS-HAZ MATS & SPILLS	\$500,000
DOE	MEHS	STORAGE TANK #307	SITKA	2	EMPTY/DEMOLISH & SITE CLEANUP	\$1,250,000
DOE	MEHS	UNDERGROUND STORAGE TANKS	SITKA	2	SITE ASSESSMENT & REMOVAL	\$1,250,000
DOE	MEHS	WAREHOUSE #287	SITKA	2	HAZ MAT REMOVAL & DEMOLITION	\$100,000
DOE	MEHS	WAREHOUSE #288	SITKA	2	HAZ MAT REMOVAL & DEMOLITION	\$250,000
DOE	MEHS	WAREHOUSE #288A	SITKA	2	HAZ MAT REMOVAL & DEMOLITION	\$50,000

DEPARTMENT OF EDUCATION TOTALS:

\$4,500,000

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

DOT&PF	CENT	EQUIPMENT STORAGE	AKIACHAK	39	REPLACEMENT	\$200,000
DOT&PF	CENT	SAND STORAGE BLDG	ANCHOR PT	7	REFURBISH	\$50,000
DOT&PF	CENT	AVIATION BUILDING	ANCHORAGE	9-25	TANK DISPOSAL	\$250,000
DOT&PF	CENT	AVIATION BUILDING	ANCHORAGE	9-25	REBUILD GAS LINE	\$25,000
DOT&PF	CENT	AVIATION BUILDING	ANCHORAGE	9-25	STRIPE PARKING LOT	\$25,000
DOT&PF	CENT	AVIATION BUILDING	ANCHORAGE	9-25	POWER WASH EXTERIOR	\$5,000
DOT&PF	CENT	AVIATION BUILDING	ANCHORAGE	9-25	REPLACE CARPET	\$100,000
DOT&PF	CENT	AVIATION BUILDING	ANCHORAGE	9-25	INSTALL ENERGY MGMT SYSTEMS	\$30,000
DOT&PF	CENT	AVIATION BUILDING	ANCHORAGE	9-25	UPGRADE ELECTRICAL	\$100,000
DOT&PF	CENT	CHEM STORAGE BUILDING	ANCHORAGE	9-25	CORROSION REPAIR	\$40,000
DOT&PF	CENT	CHEMICAL STORAGE-TUDOR RD.	ANCHORAGE	14	SIDING/STRUCTURAL REPAIR	\$40,000
DOT&PF	CENT	COMMUNICATIONS BUILDING	ANCHORAGE	9-25	REPAIR HYDRANT	\$8,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	CROSSWALK/OVERPASSES	ANCHORAGE	7	MISCELLANEOUS REPAIRS	\$30,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	INSTALL UNINTRPBLE PWR SOURCE	\$400,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	PATCH & PAINT	\$25,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	UPGRADE ELEC & READY LINE	\$110,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	REPAIR ROOF	\$60,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	REPLACE TIME CLOCK SYSTEM	\$50,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	REPLACE GEN & TANK DISPOSAL	\$250,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	REPLACE PARTITION	\$85,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	TRANSFORMER RETROFIT/PCB DISPOSAL	\$120,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	CODE COMPL-BARRIER FREE ACCESS	\$33,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	REPAIR PARKING LOT & LIGHTING	\$75,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	ELECTRICAL PHASE PROTECTION	\$100,000
DOT&PF	CENT	DOT/PF BUILDING	ANCHORAGE	9	REPLACE CARPET	\$100,000
DOT&PF	CENT	PUBLIC SAFETY BUILDING	ANCHORAGE	14	CODE COMPL-BARRIER FREE ACCESS	\$125,000
DOT&PF	CENT	PUBLIC SAFETY BUILDING	ANCHORAGE	14	REPLACE CARPET	\$75,000
DOT&PF	CENT	PUBLIC SAFETY BUILDING	ANCHORAGE	14	PAINT INTERIOR & EXTERIOR	\$100,000
DOT&PF	CENT	TUDOR COMPOUND	ANCHORAGE	9-25	PAINT EXTERIOR	\$50,000
DOT&PF	CENT	TUDOR ROAD COMPLEX	ANCHORAGE	14	PAINT INTERIOR & EXTERIOR	\$95,000
DOT&PF	CENT	FOUR PLEX	ANILAK	36	ROOF RENOVATION	\$100,000
DOT&PF	CENT	FOUR PLEX/SHOP	ANILAK	36	REPLACE WELL	\$50,000
DOT&PF	CENT	COMBINED FACILITY	BETHEL	39	PAINT EXTERIOR	\$20,000
DOT&PF	CENT	COMBINED FACILITY	BETHEL	39	REPAIR ROOF	\$25,000
DOT&PF	CENT	MAINTENANCE SHOP	BETHEL	39	REPAIR LIGHTING	\$10,000
DOT&PF	CENT	SIX STATE BUILDINGS	BETHEL	39	PAINT INTERIOR & EXTERIOR	\$50,000
DOT&PF	CENT	MAINTENANCE CAMP	CASCADE	35	REPAIR SEPTIC	\$15,000
DOT&PF	CENT	STATION SHOPS	CASCADE	35	REFURBISH	\$800,000
DOT&PF	CENT	COLD BAY FACILITY	COLD BAY	40	REPLACE CABINET	\$35,000
DOT&PF	CENT	HOUSING COMPLEX	COLD BAY	40	REPLACE EXT INSUL & SIDING	\$500,000
DOT&PF	CENT	HOUSING COMPLEX	COLD BAY	40	REPLACE CABINETS	\$35,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	HOUSING COMPLEX	COLD BAY	40	REPLACE WINDOWS	\$45,000
DOT&PF	CENT	MAINTENANCE BLDG.	COLD BAY	40	REPAIR EXTERIOR DETERIORATION	\$500,000
DOT&PF	CENT	COMBINED FACILITY	DILLINGHAM	39	CODE COMPL-BARRIER FREE ACCESS	\$85,000
DOT&PF	CENT	MAINTENANCE SHOP	DILLINGHAM	39	REPLACE DRS/VENT & READY LINE	\$50,000
DOT&PF	CENT	MAINTENANCE SHOP	DILLINGHAM	39	REPAIR DOOR/RDY LINE/SERV PIT	\$50,000
DOT&PF	CENT	MAINTENANCE SHOP	DILLINGHAM	39	PAINT EXTERIOR	\$15,000
DOT&PF	CENT	STATE BUILDINGS	DILLINGHAM	39	PAINT INTERIOR/EXTERIOR	\$75,000
DOT&PF	CENT	ARPT ARFF BLDG	HOMER	7	PAINT EXTERIOR & INTERIOR	\$40,000
DOT&PF	CENT	EQUIPMENT STORAGE	HOMER	7	REFURBISH	\$800,000
DOT&PF	CENT	STATION	HOMER	7	PAINT INTERIOR/EXTERIOR	\$80,000
DOT&PF	CENT	EQUIPMENT STORAGE	ILLIAMNA	36	REFURBISH	\$250,000
DOT&PF	CENT	COMPLEX	KING SALMON	40	ELECTRICAL UPGRADE	\$60,000
DOT&PF	CENT	EQUIPMENT STORAGE	KING SALMON	40	REFURBISH	\$300,000
DOT&PF	CENT	STATION BLDG	KING SALMON	40	REPLACE BLDG	\$800,000
DOT&PF	CENT	AIRPORT SHOP	KODIAK	6	RESIDE AND REROOF SHOP	\$300,000
DOT&PF	CENT	BUILDINGS	KODIAK	6	ROOF REPLACEMENT	\$90,000
DOT&PF	CENT	BUILDINGS	KODIAK	6	CODE COMPL-BARRIER FREE ACCESS	\$307,000
DOT&PF	CENT	BUILDINGS	KODIAK	6	PAINT INTERIOR & EXTERIOR	\$125,000
DOT&PF	CENT	COMBINED FACILITY	KODIAK	6	RETAINING WALL	\$35,000
DOT&PF	CENT	COMBINED FACILITY	KODIAK	6	REPAIR ROOF	\$25,000
DOT&PF	CENT	GRIFFIN BLDG	KODIAK	6	REPLACE ROOF	\$30,000
DOT&PF	CENT	HWY SHOP	KODIAK	6	REPAIR ROOF	\$20,000
DOT&PF	CENT	EQUIPMENT STORAGE	KOTLIK	38	REFURBISH	\$100,000
DOT&PF	CENT	MAINTENANCE SHOP	MCGRATH	36	REPAIR ROOF	\$50,000
DOT&PF	CENT	EQUIPMENT STORAGE	MOOSE PASS	8	REFURBISH	\$300,000
DOT&PF	CENT	NEW SHOP	MOOSE PASS	8	REPLACEMENT	\$600,000
DOT&PF	CENT	MAINTENANCE SHOP	NINILCHIK	7	REPLACE OVERHEAD DOORS & PAINT	\$30,000
DOT&PF	CENT	MAINTENANCE SHOP	NINILCHIK	7	PAINT EXTERIOR	\$15,000
DOT&PF	CENT	MAINTENANCE SHOP	NORTH KENAI	9	REPLACE OVERHEAD DOORS & PAINT	\$40,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	MAINTENANCE SHOP	NORTH KENAI	9	REPLACE ROOF	\$50,000
DOT&PF	CENT	ALL SHOPS	REGIONAL	99	EMERGENCY GENERATORS	\$100,000
DOT&PF	CENT	ALL STATIONS	REGIONAL	99	WATER FILTRATION/TREATMENT	\$60,000
DOT&PF	CENT	ALL STATIONS	REGIONAL	99	PAINT	\$200,000
DOT&PF	CENT	ALL STATIONS	REGIONAL	99	REPAIR SEPTIC SYSTEMS	\$150,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REMOVE/REPLACE U/G TANKS	\$600,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	INSTALL ABOVE GROUND FUEL TANK	\$250,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	FUEL PUMP REPLACEMENT	\$50,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	UPGRADE READY LINE	\$100,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPAIR WELDING EXHAUST FANS	\$25,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	OVERHEAD DOOR REPLACEMENT	\$175,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPAIR ROOF	\$200,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPLACE COMPRESSOR	\$50,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	UPGRADE WELDING EXHAUST SYSTEM	\$25,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPAIR SANITARY FACILITIES	\$250,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPAIR FENCE	\$50,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	FUEL ISLAND REPLACEMENT	\$100,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPAIR FLOOR HOISTS	\$250,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPAIR WINDOWS	\$20,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	REPLACE PERSONNEL DOOR	\$15,000
DOT&PF	CENT	REGIONAL	REGIONAL	99	ENCAPSULATE ASBESTOS	\$100,000
DOT&PF	CENT	REMOTE STORAGE BLDG	REGIONAL	99	REPLACEMENT	\$200,000
DOT&PF	CENT	MAINTENANCE BUILDINGS	REGION-WIDE	99	REMOVE ASBESTOS	\$100,000
DOT&PF	CENT	MAINTENANCE SHOPS	REGION-WIDE	99	REPAIR FLOOR HOIST	\$250,000
DOT&PF	CENT	MAINTENANCE SHOPS	REGION-WIDE	99	REPLACE COMPRESSOR	\$60,000
DOT&PF	CENT	MAINTENANCE SHOPS	REGION-WIDE	99	REINSULATE FACILITY	\$150,000
DOT&PF	CENT	MAINTENANCE SHOPS	REGION-WIDE	99	PAINT INTERIOR & EXTERIOR	\$200,000
DOT&PF	CENT	MAINTENANCE SHOPS	REGION-WIDE	99	REPAIR POT. WATER CONDITIONER	\$60,000
DOT&PF	CENT	MAINTENANCE SHOPS	REGION-WIDE	99	REPAIR FENCE & GATE	\$50,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	MAINTENANCE SHOPS	REGION-WIDE	99	OVERHEAD HOIST RECERTIFICATION	\$50,000
DOT&PF	CENT	READY LINE BUILDINGS	REGION-WIDE	99	SANITARY UPGRADE	\$250,000
DOT&PF	CENT	READY LINE BUILDINGS	REGION-WIDE	99	REPAIR STRUCT/ELEC/LITES & PWR	\$450,000
DOT&PF	CENT	REMOTE EQUIP STORAGE BLDG.	REGION-WIDE	99	REMOVE & REPLACE FUEL TANK	\$800,000
DOT&PF	CENT	REMOTE EQUIP STORAGE BLDG.	REGION-WIDE	99	STRUCTURAL REPAIRS & O/H DR RPL	\$300,000
DOT&PF	CENT	STATE BUILDINGS	REGION-WIDE	99	GROUND MAINTENANCE REPAIRS	\$100,000
DOT&PF	CENT	SEWARD FACILITY	SEWARD	8	REPAIR FURNACE	\$10,000
DOT&PF	CENT	EQUIPMENT STORAGE	SHAGELUK	36	REFURBISH	\$200,000
DOT&PF	CENT	EQUIPMENT STORAGE	SHELDON PT	38	REFURBISH	\$200,000
DOT&PF	CENT	EQUIPMENT STORAGE	SOLDOTNA	7-9	REFURBISH	\$200,000
DOT&PF	CENT	STATION	SOLDOTNA	7-9	REPLACE OVERHEAD DOORS & PAINT	\$85,000
DOT&PF	CENT	ST MARYS FACILITY	ST MARYS	38	REPAIR HEATING OIL TANKS	\$20,000
DOT&PF	CENT	ST MARYS FACILITY	ST MARYS	38	INSULATE ROOF, OFFICE	\$100,000
DOT&PF	CENT	ST MARYS FACILITY	ST MARYS	38	REPAIR FURNACE	\$10,000
DOT&PF	CENT	STATION	ST MARYS	38	REPLACE O/H DOORS & SEPTIC SYS	\$68,000
DOT&PF	CENT	EQUIPMENT BLDG	TALKEETNA	28	REPLACEMENT	\$400,000
DOT&PF	CENT	STORAGE BLDG	TULUKSAK	36	REPLACEMENT	\$200,000
DOT&PF	CENT	EQUIPMENT STORAGE	WASILLA	28	ELECTRIFICATION	\$35,000
DOT&PF	CENT	EQUIPMENT STORAGE	WILLOW	28	REPLACEMENT	\$300,000
DOT&PF	INT	BARROW AIRPORT	BARROW	37	REPLACE OVERHEAD DOOR	\$30,000
DOT&PF	INT	BIRCH LAKE SHOP	BIRCH LAKE	36	REPLACE O/H DOORS & OPERATORS	\$12,000
DOT&PF	INT	BIRCH LAKE SHOP	BIRCH LAKE	36	REMOVE 2 DRS & CLOSE IN WALL	\$14,500
DOT&PF	INT	BIRCH LAKE SHOP	BIRCH LAKE	36	RECOAT ROOF	\$6,000
DOT&PF	INT	BIRCH LAKE SHOP	BIRCH LAKE	36	UPGRADE VEHICLE EXHAUST	\$10,000
DOT&PF	INT	BIRCH LAKE SHOP	BIRCH LAKE	36	CODE COMPL-NEW SEPARATOR/TANK	\$35,000
DOT&PF	INT	BIRCH LAKE SHOP	BIRCH LAKE	36	NEW LEACH FIELD & TANK	\$11,000
DOT&PF	INT	BIRCH LAKE SHOP	BIRCH LAKE	36	RESIDE OLD SHOP TO MATCH	\$45,000
DOT&PF	INT	CANTWELL SHOP	CANTWELL	34	CODE COMPL- NEW OIL SEPARATOR	\$15,000
DOT&PF	INT	CANTWELL SHOP	CANTWELL	34	PAINT INTERIOR	\$30,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	INT	CANTWELL STATION	CANTWELL	34	FUR OUT, SHEETROCK, & PAINT	\$18,000
DOT&PF	INT	CANTWELL STATION	CANTWELL	34	RECOAT ROOF	\$4,500
DOT&PF	INT	CANTWELL STATION	CANTWELL	34	UPGRADE ELECTRICAL SERVICE	\$14,100
DOT&PF	INT	CANTWELL STATION	CANTWELL	34	UPGRADE VEHICLE EXHAUST	\$15,000
DOT&PF	INT	CANTWELL STATION	CANTWELL	34	RESURFACE CONCRETE FLOOR	\$16,000
DOT&PF	INT	CANTWELL STATION	CANTWELL	34	REPLACE AIR COMPRESSOR	\$6,000
DOT&PF	INT	MAINTENANCE SHOP	CANTWELL	34	REPAIR/UPGRADE HEATING SYSTEM	\$450,000
DOT&PF	INT	CENTRAL SHOP	CENTRAL	36	CODE COMPL-NEW SEPARATOR/TANK	\$20,000
DOT&PF	INT	CENTRAL STATION	CENTRAL	36	CODE COMPL- NEW OIL SEPARATOR	\$10,000
DOT&PF	INT	CENTRAL STATION	CENTRAL	36	UPGRADE SHOP EXHAUST	\$7,500
DOT&PF	INT	CENTRAL STATION	CENTRAL	36	PAINT INTERIOR	\$18,000
DOT&PF	INT	CENTRAL STATION	CENTRAL	36	REMODEL BATHROOM	\$4,500
DOT&PF	INT	CHANDALAR CAMP	CHANDALAR	36	REPAIR TWO GENERATORS	\$75,000
DOT&PF	INT	CHANDALAR CAMP	CHANDALAR	36	CONSTRUCT STORAGE BLDG	\$180,000
DOT&PF	INT	CHANDALAR CAMP	CHANDALAR	36	REPAIR WATER/SEWER TRTMNT PLNT	\$625,000
DOT&PF	INT	CHANDALAR CAMP	CHANDALAR	36	EMPLOYEE HOUSING	\$1,200,000
DOT&PF	INT	CHANDALAR CAMP	CHANDALAR	36	WASTE OIL FURNACE	\$20,000
DOT&PF	INT	CHANDALAR CAMP	CHANDALAR	36	FUEL STORE & DISPENSE SYSTEM	\$230,000
DOT&PF	INT	CHANDALAR CAMP	CHANDALAR	36	REPAIR INCINERATOR BUILDING	\$105,000
DOT&PF	INT	CHANDALAR SHOP	CHANDALAR	36	REPAIR YARD LIGHTING	\$45,000
DOT&PF	INT	COLDFOOT CAMP	COLDFOOT	36	REBUILT GENERATORS	\$90,000
DOT&PF	INT	COLDFOOT CAMP	COLDFOOT	36	SAND STORAGE SHED	\$300,000
DOT&PF	INT	COLDFOOT CAMP	COLDFOOT	36	CONSTRUCT STORAGE BLDG	\$140,000
DOT&PF	INT	COLDFOOT CAMP	COLDFOOT	36	SOLID WASTE INCINERATOR	\$105,000
DOT&PF	INT	COLDFOOT CAMP	COLDFOOT	36	UTILITY DISTRIBUTION SYSTEM	\$250,000
DOT&PF	INT	COLDFOOT SHOP	COLDFOOT	36	REPLACE 10k-GAL U/G FUEL TANK	\$45,000
DOT&PF	INT	COLDFOOT SHOP	COLDFOOT	36	INSTALL CONCRETE FLOOR	\$140,000
IXT&PF	INT	COLDFOOT SHOP	COLDFOOT	36	O/H CRANE/HOIST TROLLY UNIT	\$80,000
IXT&PF	INT	COLDFOOT YARD	COLDFOOT	36	REPAIR YARD LIGHTING	\$24,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	INT	DALTON MAINT STATIONS	DALTON HWY	36-37	SUMMER GENERATORS	\$125,000
DOT&PF	INT	DEADHORSE CAMP	DEADHORSE	37	EMPLOYEE HOUSING REPLACEMENT	\$1,200,000
DOT&PF	INT	DEADHORSE CAMP	DEADHORSE	37	CONSTRUCT STORAGE BUILDING	\$140,000
DOT&PF	INT	DEADHORSE SHOP	DEADHORSE	37	REPLACE MAINTENANCE SHOP	\$3,500,000
DOT&PF	INT	DEADHORSE SHOP/WARM STOR	DEADHORSE	37	REMEDiate CONTAMINATED GRAVEL	\$1,000,000
DOT&PF	INT	DEADHORSE SHOP/WARM STOR	DEADHORSE	37	REPLACE OVERHEAD DOORS	\$40,000
DOT&PF	INT	DEADHORSE STATION	DEADHORSE	37	FIRE ALARM SYSTEM	\$30,000
DOT&PF	INT	DELTA MAINTENANCE STATION	DELTA	35-36	TANK LEAK ASSESSMENT & CLEANUP	\$60,000
DOT&PF	INT	DELTA MAINTENANCE STATION	DELTA	35-36	REPAIR ELECTRICAL	\$65,000
DOT&PF	INT	DELTA SHOP	DELTA	35-36	O/H CRANE/HOIST TROLLEY UNIT	\$80,000
DOT&PF	INT	DISTRICTWIDE	DISTRICTWIDE	29-36	REMOVE/REPLACE U/G TANKS	\$1,750,000
DOT&PF	INT	FAIRBANKS/DEADHORSE SHOPS	DISTRICTWIDE	29-36	INSTL WASHRACKS/BAYS/ADDITIONS	\$200,000
DOT&PF	INT	EAGLE MAINT STATION	EAGLE	36	TANK LEAK ASSESSMENT & CLEANUP	\$350,000
DOT&PF	INT	EAST FORK	EAST FORK	36	CONSTRUCT MAINT SHOP BLDG	\$1,500,000
DOT&PF	INT	EAST FORK CAMP	EAST FORK	36	INSULATE & INSTL CONCRETE FLR	\$85,000
DOT&PF	INT	EAST FORK SHOP	EAST FORK	36	CODE COMPL-NEW SEPARATOR/TANK	\$35,000
DOT&PF	INT	EAST FORK SHOP	EAST FORK	36	REPLACE FLR & BUILD GEN HOUSE	\$35,000
DOT&PF	INT	EAST FORK STATION	EAST FORK	36	UPGRADE ELECTRICAL	\$60,000
DOT&PF	INT	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/LIFT BLDG 4'	\$32,000
DOT&PF	INT	EAST FORK STATION	EAST FORK	36	UPGRADE VEHICLE EXHAUST SYSTEM	\$19,000
DOT&PF	INT	EAST FORK STATION	EAST FORK	36	REPLACE O/H DOORS & OPERATORS	\$19,000
DOT&PF	INT	EAST FORK STATION	EAST FORK	36	ADD TANK/SEPARATOR/LEACH FIELD	\$38,000
DOT&PF	INT	EAST FORK STATION	EAST FORK	36	FUR OUT, INSULATE & SHEETROCK	\$35,000
DOT&PF	INT	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/FLOOR/DRAINS	\$85,000
DOT&PF	INT	WARM STG/GENERATOR BLDG.	EAST FORK	36	REPLACE EAST FORK GENERATOR	\$50,000
DOT&PF	INT	EQUIPMENT BLDG/ACCT OFFICE	FAIRBANKS	29-34	IMPROVE AIR QUALITY	\$66,000
DOT&PF	INT	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN/REPAINT & REPAIR WALLS	\$60,000
DOT&PF	INT	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	REPAIR CO REMOVAL SYSTEM	\$35,000
DOT&PF	INT	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$12,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	INT	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	HVAC CONTROL UPGRADE	\$40,000
DOT&PF	INT	FAIRBANKS PARTS STORAGE	FAIRBANKS	29-34	REMODEL SHEEP SHED FOR STORAGE	\$30,000
DOT&PF	INT	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$25,000
DOT&PF	INT	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	MASS ENERGY EFFICIENT RELAMP	\$60,000
DOT&PF	INT	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	NOISE ATTENUATION	\$250,000
DOT&PF	INT	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REPAIR HVAC	\$32,000
DOT&PF	INT	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	CODE COMPL-FIRE/LIFE SAFETY	\$120,000
DOT&PF	INT	PEGER COMPLEX	FAIRBANKS	29-34	HAZ MAT CLEANUP	\$250,000
DOT&PF	INT	PEGER COMPLEX	FAIRBANKS	29-34	NEW WASTE OIL TANK & DIST SYS	\$80,000
DOT&PF	INT	PEGER COMPLEX	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$25,000
DOT&PF	INT	PEGER COMPLEX	FAIRBANKS	29-34	REPAIR SIDING & PAINT EXTERIOR	\$80,000
DOT&PF	INT	PEGER COMPLEX	FAIRBANKS	29-34	FIRE/SMOKE DETECTION SYSTEMS	\$85,000
DOT&PF	INT	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE CARPET	\$45,000
DOT&PF	INT	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE 3 FANS/COPY & RESTRMS	\$1,600
DOT&PF	INT	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE WALL COVERING	\$12,000
DOT&PF	INT	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	NEW COMPRESSOR F/HEAT CONTROLS	\$2,500
DOT&PF	INT	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE PARTITIONS/4 BATHROOMS	\$6,000
DOT&PF	INT	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	NEW OIL SEPARATOR/TANK	\$10,000
DOT&PF	INT	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	REPAIR EXTERIOR	\$10,000
DOT&PF	INT	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	UPGRADE VEHICLE EXHAUST	\$15,000
DOT&PF	INT	PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	REPAINT EXTERIOR	\$15,000
DOT&PF	INT	PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,500
DOT&PF	INT	PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	HVAC	\$45,000
DOT&PF	INT	PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	UPGRADE HVAC	\$7,500
DOT&PF	INT	PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	REPLACE FLOOR TILE	\$4,000
DOT&PF	INT	PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	UPGRADE VENTILATION	\$9,000
DOT&PF	INT	PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,500
DOT&PF	INT	PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	REPAINT EXTERIOR	\$12,000
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REPLACE O/H DR HIRDWE/OPERATORS	\$18,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REBUILD BATTERY ROOM TO CODE	\$9,000
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REPAINT INT@LT/HVY DUTY SHOPS	\$26,000
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REINSULATE HEAVY DUTY SHOP	\$7,500
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	NEW OIL SEPARATORS/TANKS	\$18,000
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REMODEL ACID TANK ROOM	\$9,000
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	NEW EXHAUST IN LT DUTY SHOP	\$11,000
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REPAINT EXTERIOR	\$20,000
DOT&PF	INT	PEGER COMPLEX/SEF	FAIRBANKS	29-34	PLUG-IN HOTLINE	\$80,000
DOT&PF	INT	PEGER COMPLEX/SUPPLY	FAIRBANKS	29-34	PAINT EXTERIOR	\$12,000
DOT&PF	INT	PEGER COMPLEX/SUPPLY	FAIRBANKS	29-34	UPGRADE HVAC	\$12,000
DOT&PF	INT	PEGER COMPLEX/SUPPLY	FAIRBANKS	29-34	INSULATE & SHEETROCK ADDITION	\$10,000
DOT&PF	INT	PEGER COMPLEX/SUPPLY	FAIRBANKS	29-34	HVAC SYSTEM	\$85,000
DOT&PF	INT	PEGER COMPLEX/TECH SERVICES	FAIRBANKS	29-34	REPAINT INTERIOR	\$12,000
DOT&PF	INT	PEGER COMPLEX/TECH SERVICES	FAIRBANKS	29-34	REPAINT EXTERIOR	\$10,000
DOT&PF	INT	PEGER COMPLEX/TECH SERVICES	FAIRBANKS	29-34	REPLACE CARPET	\$14,000
DOT&PF	INT	PEGER COMPLEX/TECH SERVICES	FAIRBANKS	29-34	UPGRADE HVAC	\$7,500
DOT&PF	INT	PEGER COMPLEX/TECH SERVICES	FAIRBANKS	29-34	HVAC SYSTEM	\$85,000
DOT&PF	INT	SEF REPAIR SHOP	FAIRBANKS	29-34	TANK LEAK ASSESSMENT & CLEANUP	\$20,000
DOT&PF	INT	FT. YUKON COMBINED FACILITY	FORT YUKON	24	REPAIR FLOOR AND WALLS	\$21,000
DOT&PF	INT	GALENA STATION	GALENA	36	UPGRADE VEHICLE & SHOP EXHAUST	\$17,000
DOT&PF	INT	GALENA STATION	GALENA	36	UPGRADE ELECTRICAL	\$17,000
DOT&PF	INT	GALENA STATION	GALENA	36	REBUILD SAND CONTAINMENT AREA	\$40,000
DOT&PF	INT	GALENA STATION	GALENA	36	REINSULATE SHOP & WARM STORAGE	\$74,000
DOT&PF	INT	GALENA STATION	GALENA	36	LIFT/REROOF OLD WARM STORAGE	\$85,000
DOT&PF	INT	GALENA STATION	GALENA	36	REPAINT EXTERIOR BUTLER BLDG	\$29,000
DOT&PF	INT	GALENA STATION	GALENA	36	REPAINT INTERIOR MAINT. BLDG	\$34,000
DOT&PF	INT	GALENA STATION	GALENA	36	UPGRADE INTERIOR LIGHTS	\$8,000
DOT&PF	INT	GALENA STATION	GALENA	36	CONVERT STEAM TO HWBB	\$90,000
DOT&PF	INT	GALENA STATION	GALENA	36	INSTALL AIR COMPRESSOR	\$5,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	INT	GALENA STATION	GALENA	36	REPLACE 2 MAN DOORS	\$3,500
DOT&PF	INT	HEALY CAMP	HEALY	34	PAINT EXTERIOR OF BLDG	\$25,000
DOT&PF	INT	HEALY SHOP	HEALY	34	CODE COMPL-NEW SEPARATOR/TANK	\$20,000
DOT&PF	INT	HEALY STATION	HEALY	34	REMODEL BATHROOM	\$6,500
DOT&PF	INT	HEALY STATION	HEALY	34	REPAINT INTERIOR	\$22,000
DOT&PF	INT	HEALY STATION	HEALY	34	UPGRADE SHOP EXHAUST	\$8,000
DOT&PF	INT	HEALY STATION	HEALY	34	NEW SEPARATOR/TANK/LEACH FIELD	\$3,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	REPAIR INCINERATOR BUILDING	\$30,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	SAND STORAGE SHED	\$300,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	FENCING	\$95,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	GENERATOR REPLACEMENT	\$90,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	FIRE/EQUIP FAILURE ALARM SYS	\$40,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	O/H CRANE/HOIST TROLLEY UNIT	\$80,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	EMPLOYEE HOUSING REPLACEMENT	\$800,000
DOT&PF	INT	JIM RIVER CAMP	JIM RIVER	36	GENERATOR WASTE HEAT RECOVERY	\$50,000
DOT&PF	INT	JIM RIVER LIFE SUPPORT BLDG	JIM RIVER	36	REPAIR SEWER/WATER TRTMNT SYS	\$90,000
DOT&PF	INT	JIM RIVER MAINT CAMP	JIM RIVER	36	REPAIR UTILIDOR	\$120,000
DOT&PF	INT	GENERATOR BUILDING	LIVENGOOD	36	REPLACE LIVENGOOD GENERATOR	\$65,000
DOT&PF	INT	LIVENGOOD SHOP	LIVENGOOD	36	REPAIR SHOP FLOOR	\$110,000
DOT&PF	INT	LIVENGOOD SHOP	LIVENGOOD	36	NEW OIL SEPARATOR/TANK	\$35,000
DOT&PF	INT	LIVENGOOD SHOP	LIVENGOOD	36	REPLACE DOOR OPERATORS	\$18,000
DOT&PF	INT	LIVENGOOD SHOP	LIVENGOOD	36	CODE COMPL-NEW SEPARATOR/TANK	\$20,000
DOT&PF	INT	LIVENGOOD STATION	LIVENGOOD	36	FUR OUT AND FINISH INSULATING OL	\$10,000
DOT&PF	INT	LIVENGOOD STATION	LIVENGOOD	36	UPGRADE ELECTRICAL SERVICE	\$8,500
DOT&PF	INT	LIVENGOOD STATION	LIVENGOOD	36	NEW SEPARATOR/TANK/LEACH FIELD	\$9,000
DOT&PF	INT	LIVENGOOD STATION	LIVENGOOD	36	FOAM AND COAT OLD SHOP ROOF	\$12,000
DOT&PF	INT	LIVENGOOD STATION	LIVENGOOD	36	RESPRING FOUR OVERHEAD DOORS	\$6,000
DOT&PF	INT	LIVENGOOD STATION	LIVENGOOD	36	UPGRADE WATER LINE & UTILIDOR	\$8,000
DOT&PF	INT	LIVENGOOD STATION	LIVENGOOD	36	UPGRADE SHOP EXHAUST SYSTEM	\$7,500

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	INT	MANLEY SHOP	MANLEY	36	CODE COMPL-NEW SEPARATOR/TANK	\$20,000
DOT&PF	INT	MANLEY SHOP	MANLEY	36	CODE COMPL-NEW SEPARATOR/TANK	\$35,000
DOT&PF	INT	MANLEY SHOP	MANLEY H S	36	PRIME & PAINT EXTERIOR	\$17,500
DOT&PF	INT	MANLEY SHOP	MANLEY H S	36	NEW SEPARATOR/TANK/LEACH FIELD	\$9,000
DOT&PF	INT	MANLEY SHOP	MANLEY H S	36	RECOAT URETHANE ROOF	\$25,000
DOT&PF	INT	MANLEY SHOP	MANLEY H S	36	UPGRADE VEHICLE EXHAUST	\$6,000
DOT&PF	INT	MONTANA CREEK SHOP	MONTANA CRK	28	GENERATOR HEAT RECOVERY UNITS	\$40,000
DOT&PF	INT	MONTANA CREEK SHOP	MONTANA CRK	28	MAINTENANCE BUILDING REPAIRS	\$35,000
DOT&PF	INT	MONTANA CREEK SHOP	MONTANA CRK	28	CODE COMPL-NEW SEPARATOR/TANK	\$20,000
DOT&PF	INT	MONTANA CREEK SHOP	MONTANA CRK	28	REPLACE GENERATOR	\$25,000
DOT&PF	INT	MONTANA CREEK STATION	MONTANA CRK	28	NEW SEPARATOR/TANK/LEACH FIELD	\$11,000
DOT&PF	INT	MONTANA CREEK STATION	MONTANA CRK	28	TANK LEAK ASSESSMENT & CLEANUP	\$200,000
DOT&PF	INT	NENANA CAMP	NENANA	34	PAINT EXTERIOR OF BUILDINGS	\$25,000
DOT&PF	INT	NENANA STATION	NENANA	34	REMODEL BATHROOM	\$6,000
DOT&PF	INT	NENANA STATION	NENANA	34	RECOAT ROOF	\$4,500
DOT&PF	INT	NENANA STATION	NENANA	34	PAINT INTERIOR	\$20,000
DOT&PF	INT	NORTHWAY MAINT SHOP	NORTHWAY	36	ELECTRICAL CONVERSION	\$82,000
DOT&PF	INT	NORTHWAY MAINT. CAMP	NORTHWAY	36	WATER PURIFICATION SYS & WELL PU	\$12,000
DOT&PF	INT	O'BRIEN CREEK	O'BRIEN CRK	36	TANK LEAK ASSESSMENT & CLEANUP	\$300,000
DOT&PF	INT	O'BRIEN CREEK BUNKHOUSE	O'BRIEN CRK	36	RENOVATE BUNKHOUSE	\$125,000
DOT&PF	INT	SAG RIVER	SAG RIVER	37	CONSTRUCT STORAGE BUILDING	\$140,000
DOT&PF	INT	SAG RIVER	SAG RIVER	37	SAND STORAGE SHED	\$400,000
DOT&PF	INT	SAG RIVER CAMP	SAG RIVER	37	SURPLUS ELEC, BOILER PREHEATER	\$35,000
DOT&PF	INT	SAG RIVER CAMP	SAG RIVER	37	HOUSING REPLACEMENT/BUNKHOUSE	\$1,200,000
DOT&PF	INT	SAG RIVER LIFE SUPPORT BLDG	SAG RIVER	37	REPAIR SEWER/WATER TRTMNT SYS	\$90,000
DOT&PF	INT	SEVEN MILE LIFE SUPPORT BLDG	SEVEN MILE	35-36	REPAIR SEWER/WATER TRTMNT SYS	\$90,000
DOT&PF	INT	SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	REPLACE GENERATOR	\$180,000
DOT&PF	INT	SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	REPAIR UTILIDOR	\$120,000
DOT&PF	INT	SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	CONSTRUCT STORAGE BUILDING	\$140,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	INT	SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	INCINERATOR ENCLOSURE	\$30,000
DOT&PF	INT	SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	WASTE OIL FURNACE	\$20,000
DOT&PF	INT	SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	REPLACE EMPLOYEE HOUSING	\$800,000
DOT&PF	INT	SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	SAND STORAGE SHED	\$300,000
DOT&PF	INT	SEVEN MILE MAINT SHOP	SEVEN MILE	35-36	O/H CRANE/HOIST TROLLEY UNIT	\$35,000
DOT&PF	INT	SOUTH FORK CAMP	SOUTH FORK	36	NEW BUNKHOUSE	\$125,000
DOT&PF	INT	SOUTH FORK BUNKHOUSE	SOUTH FORK	36	RENOVATE BUNKHOUSE	\$125,000
DOT&PF	INT	TANANA MAINT BUILDING	TANANA	36	REPAIR MAINTENANCE BUILDING	\$42,000
DOT&PF	INT	TOK EQUIPMENT SHOP	TOK	35-36	REPAIR OVERHEAD CRANE	\$80,000
DOT&PF	INT	TOK OFFICE BUILDING	TOK	35-36	TANK LEAK ASSESSMENT & CLEANUP	\$60,000
DOT&PF	INT	TRIMS GENERATOR BUILDING	TRIMS	35	REPLACE TRIMS GENERATOR	\$50,000
DOT&PF	SE	ISLAND CENTER BLDG	DOUGLAS	3	RPLCE ELEC SERV/RAISE CAPACITY	\$60,000
DOT&PF	SE	WATER STORAGE BLDG.	GUSTAVUS	5	ASBESTOS ABATEMENT PROJECT	\$100,000
DOT&PF	SE	1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPLACE ELEV DOOR OPERATORS	\$60,000
DOT&PF	SE	1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPAIR ROCK WALL	\$90,000
DOT&PF	SE	ALASKA OFFICE BUILDING	JUNEAU	3-4	REPLACE SIDING ON ENTIRE BLDG	\$275,000
DOT&PF	SE	ALASKA OFFICE BUILDING	JUNEAU	3-4	UPGRADE ELECTRICAL SYSTEM	\$375,000
DOT&PF	SE	ARCHIVES BUILDING	JUNEAU	3-4	REPLACE 3RD FL CONF RM WINDOWS	\$10,000
DOT&PF	SE	DOTPF/SE REGION COMPLEX	JUNEAU	3-4	CLEAN EXTERIOR PRECAST WALLS	\$25,000
DOT&PF	SE	DOTPF/SE REGION COMPLEX	JUNEAU	3-4	RECARPET OFFICE AREAS	\$90,000
DOT&PF	SE	DOUGLAS ISLAND CTR BLDG.	JUNEAU	3-4	RENOVATE MECHANICAL SYSTEM	\$95,000
DOT&PF	SE	GOVERNOR'S HOUSE	JUNEAU	3-4	PROVIDE NEW SEWER CONNECTION	\$40,000
DOT&PF	SE	GOVERNOR'S HOUSE	JUNEAU	3-4	REBUILD DRIVEWAY & SIDEWALK	\$60,000
DOT&PF	SE	MUSEUM	JUNEAU	3-4	REPAIR STRUCTURAL	\$100,000
DOT&PF	SE	MUSEUM	JUNEAU	3-4	RENOVATE HVAC CONTROL SYSTEMS	\$90,000
DOT&PF	SE	STATE OFFICE BUILDING	JUNEAU	3-4	RENOVATE ELEC DIST SYSTEMS	\$20,000
DOT&PF	SE	STATE OFFICE BUILDING	JUNEAU	3-4	PROVIDE FIRE SPRINKLER SYSTEM	\$97,000
DOT&PF	SE	STATE OFFICE BUILDING	JUNEAU	3-4	ASBESTOS ABATEMENT	\$609,300
DOT&PF	SE	STATE OFFICE BUILDING	JUNEAU	3-4	RENOVATE RESTROOM & SEWERLINE	\$124,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	SE	SUBPORT BUILDING	JUNEAU	3-4	REPAIR PARKING STRUCTURE	\$95,000
DOT&PF	SE	MAINTENANCE SHOP	KLAWOCK	5	REPAIR & COAT SHOP ROOF	\$3,000
DOT&PF	SE	STATE STORAGE BUILDING	PETERSBURG	2	REPAIR ROOF/WALL@COASTAL BLDG	\$16,000
DOT&PF	SE	SE REGION BUILDINGS	SE ALASKA	1-5	REPAIR/REPLACE FUEL TANK	\$75,000
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TOTALS:						\$44,281,000

DEPARTMENT OF PUBLIC SAFETY

DPS	AST	PUBLIC SAFETY OFFICES	FAIRBANKS	29-34	REMOVE/REPLACE U/G FUEL TANKS	\$170,000
DPS	AST	RURAL TROOPER HOUSING	STATEWIDE	99	FLR/ROOF/MECH/TANK REPAIRS	\$61,000
DPS	AST	TROOPERS RURAL OFFICES	STATEWIDE	99	FLR/ROOF/MECH/FIRE CODE REPAIR	\$64,900
DPS	DPS	CRIME LABORATORY	ANCHORAGE	14	REPAIR HVAC/FLR/ROOF/HANDICAP	\$58,200
DPS	DPS	HEADQUARTERS BLDG	ANCHORAGE	14	REPAIR HVAC/FLR/ROOF/HANDICAP	\$250,000
DPS	DPS	HEADQUARTERS BLDG	JUNEAU	3-4	REPAIR HVAC/FLR/HANDICAP ACCESS	\$240,000
DPS	DPS	PUBLIC SAFETY BUILDING	JUNEAU	3-4	CLEAN EXTERIOR PRECAST WALLS	\$40,000
DPS	DPS	TRAINING ACADEMY	SITKA	2	REPAIR FLR & INT/EXT WALLS	\$40,800
DPS	DPS	PUBLIC SAFETY OFFICE	SOLDOTNA	7-9	REPAIR FLOOR/WATER & SEWER SYS	\$80,000
DPS	FWP	ENFORCE SHEDS & CABINS	STATEWIDE	99	REPAIR FLR/HEAT/ROOF/FIRE CODE	\$46,000
DPS	FWP	FWP AIRCRAFT HANGARS	STATEWIDE	99	REPAIR FLR/DRS/MECH/ROOF/TANK	\$149,000

DEPARTMENT OF PUBLIC SAFETY TOTALS: \$1,199,900

LEGISLATIVE AFFAIRS AGENCY

IAA		CAPITOL BUILDING	JUNEAU	3-4	ASBESTOS ABATEMENT	\$290,000
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BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
LAA		CAPITOL BUILDING	JUNEAU	3-4	REPLACE CARPET ON THREE FLOORS	\$95,000
LEGISLATIVE AFFAIRS AGENCY TOTALS:						\$385,000

UNIVERSITY OF ALASKA

UA-UAA	AO101	AVIATION TECHNOLOGY CENTER	ANCHORAGE	16	STRUCTURAL	\$19,000
UA-UAA	AO101	AVIATION TECHNOLOGY CENTER	ANCHORAGE	16	NON-STRUCTURAL	\$214,900
UA-UAA	AO104	DOWNTOWN CENTER	ANCHORAGE	15	STRUCTURAL	\$513,000
UA-UAA	AO104	DOWNTOWN CENTER	ANCHORAGE	15	NON-STRUCTURAL CRITICAL	\$32,600
UA-UAA	AO104	DOWNTOWN CENTER	ANCHORAGE	15	NON-STRUCTURAL	\$134,200
UA-UAA	AS101	EUGENE F SHORT	ANCHORAGE	20	STRUCTURAL	\$320,400
UA-UAA	AS101	EUGENE F SHORT	ANCHORAGE	20	NON-STRUCTURAL	\$367,600
UA-UAA	AS102	SALLY MONSERUD	ANCHORAGE	20	STRUCTURAL	\$335,600
UA-UAA	AS102	SALLY MONSERUD	ANCHORAGE	20	NON-STRUCTURAL	\$637,800
UA-UAA	AS103	BEATRICE G MCDONALD	ANCHORAGE	20	STRUCTURAL	\$11,200
UA-UAA	AS103	BEATRICE G MCDONALD	ANCHORAGE	20	NON-STRUCTURAL	\$374,400
UA-UAA	AS104	GORDON W HARTLIEB	ANCHORAGE	20	STRUCTURAL	\$232,000
UA-UAA	AS104	GORDON W HARTLIEB	ANCHORAGE	20	NON-STRUCTURAL	\$293,400
UA-UAA	AS106	LUCY CUDDY CENTER	ANCHORAGE	20	STRUCTURAL	\$110,700
UA-UAA	AS106	LUCY CUDDY CENTER	ANCHORAGE	20	NON-STRUCTURAL	\$854,800
UA-UAA	AS110	AUTO/DIESEL	ANCHORAGE	20	STRUCTURAL	\$35,000
UA-UAA	AS111	BUILDING K	ANCHORAGE	20	STRUCTURAL	\$575,000
UA-UAA	AS111	BUILDING K	ANCHORAGE	20	NON-STRUCTURAL CRITICAL	\$51,300
UA-UAA	AS111	BUILDING K	ANCHORAGE	20	NON-STRUCTURAL	\$571,800
UA-UAA	AS112	WENDY WILLIAMSON MEMORIAL	ANCHORAGE	20	STRUCTURAL	\$68,400
UA-UAA	AS112	WENDY WILLIAMSON MEMORIAL	ANCHORAGE	20	NON-STRUCTURAL	\$348,600
UA-UAA	AS114	ALLIED HEALTH SCIENCE	ANCHORAGE	20	NON-STRUCTURAL	\$27,600

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAA	AS115	ENERGY MODULE NO.1	ANCHORAGE	20	STRUCTURAL	\$8,000
UA-UAA	AS116	ENERGY MODULE NO.2	ANCHORAGE	21	STRUCTURAL	\$175,000
UA-UAA	AS117	SPORTS CENTER	ANCHORAGE	20	STRUCTURAL	\$2,366,700
UA-UAA	AS117	SPORTS CENTER	ANCHORAGE	20	NON-STRUCTURAL	\$917,300
UA-UAA	AS118	BOOKSTORE	ANCHORAGE	20	NON-STRUCTURAL CRITICAL	\$81,000
UA-UAA	AS118	BOOKSTORE	ANCHORAGE	20	NON-STRUCTURAL	\$241,600
UA-UAA	AS119	CAMPUS CENTER	ANCHORAGE	20	STRUCTURAL	\$359,200
UA-UAA	AS119	CAMPUS CENTER	ANCHORAGE	20	NON-STRUCTURAL	\$538,900
UA-UAA	AS121	ENGINEERING BUILDING	ANCHORAGE	20	NON-STRUCTURAL	\$212,000
UA-UAA	AS122	SCIENCE BUILDING	ANCHORAGE	21	STRUCTURAL	\$86,800
UA-UAA	AS122	SCIENCE BUILDING	ANCHORAGE	21	NON-STRUCTURAL	\$291,200
UA-UAA	AS123	COLLEGE OF ARTS & SCIENCE	ANCHORAGE	21	STRUCTURAL	\$246,100
UA-UAA	AS123	COLLEGE OF ARTS & SCIENCE	ANCHORAGE	21	NON-STRUCTURAL	\$270,000
UA-UAA	AS124	LIBRARY	ANCHORAGE	21	STRUCTURAL	\$440,000
UA-UAA	AS124	LIBRARY	ANCHORAGE	21	NON-STRUCTURAL	\$868,600
UA-UAA	AS127	ARTS BUILDING	ANCHORAGE	21	STRUCTURAL	\$28,500
UA-UAA	AS128	HOUSING	ANCHORAGE	19	STRUCTURAL	\$85,000
UA-UAA	AS134	CAMPUS STORAGE	ANCHORAGE	19	NON-STRUCTURAL	\$221,500
UA-UAA	AS135	DORMS	ANCHORAGE	19	NON-STRUCTURAL	\$311,200
UA-UAA	KB101	KACHEMAK BAY CAMPUS BLDG	HOMER	7	STRUCTURAL	\$85,000
UA-UAA	KO101	BENNY BENSON BLDG	KODIAK	6	STRUCTURAL	\$56,000
UA-UAA	KO102	VOC-TECH BUILDING	KODIAK	6	STRUCTURAL	\$121,400
UA-UAA	KO102	VOC-TECH BUILDING	KODIAK	6	NON-STRUCTURAL	\$9,100
UA-UAA	MS101	JALMAR M KERTTULA BLDG	PALMER	27	STRUCTURAL	\$272,500
UA-UAA	MS101	JALMAR M KERTTULA BLDG	PALMER	27	NON-STRUCTURAL	\$235,800
UA-UAA	PW101	CORDOVA HALL	VALDEZ	35	NON-STRUCTURAL	\$212,800
UA-UAA		STUDENT CENTER	ANCHORAGE	20	STRUCTURAL	\$295,000
UA-UAA		CAMPUS, GOOSE LAKE	ANCHORAGE		STRUCTURAL	\$1,925,000
UA-UAA		CAMPUS, GOOSE LAKE	ANCHORAGE		NON-STRUCTURAL CRITICAL	\$300,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAA		CAMPUS, GOOSE LAKE	ANCHORAGE		NON-STRUCTURAL	\$2,472,000
UA-UAA		CAMPUS, MAU WIDE	ANCHORAGE		STRUCTURAL	\$516,600
UA-UAA		CAMPUS, MAU WIDE	ANCHORAGE		NON-STRUCTURAL	\$1,339,800
UA-UAA		CAMPUS, KODIAK	KODIAK	6	STRUCTURAL	\$214,200
UA-UAA		CAMPUS, KOIDAK	KODIAK	6	NON-STRUCTURAL	\$193,400
UA-UAA		CAMPUS, KENAI COLLEGE	SOLDOTNA	7	STRUCTURAL	\$588,700
UA-UAA		CAMPUS, KENAI COLLEGE	SOLDOTNA	7	NON-STRUCTURAL	\$316,500
UA-UAA		CAMPUS, MAT-SU	PALMER	27	STRUCTURAL	\$203,900
UA-UAA		CAMPUS, MAT-SU	PALMER	27	NON-STRUCTURAL	\$316,000
UA-UAA		SITE, MAT-SU	PALMER	27	NON-STRUCTURAL	\$35,100
UA-UAA		CAMPUS, PWSCC	VALDEZ	35	STRUCTURAL	\$1,143,900
UA-UAA		CAMPUS, PWSCC	VALDEZ	35	NON-STRUCTURAL	\$143,500
UA-UAF		MATSU AFES FARM	PALMER	27	STRUCTURAL	\$1,616,000
UA-UAF		MATSU AFES FARM	PALMER	27	NON-STRUCTURAL CRITICAL	\$911,000
UA-UAF		PALMER RESEARCH CENTER	PALMER	27	STRUCTURAL	\$885,000
UA-UAF		PALMER RESEARCH CENTER	PALMER	27	NON-STRUCTURAL CRITICAL	\$350,000
UA-UAF	AF104	AFES FARM	FAIRBANKS	29	STRUCTURAL	\$572,000
UA-UAF	AF104	AFES FARM	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$60,000
UA-UAF	AF104	AFES FARM	FAIRBANKS	29	NON-STRUCTURAL	\$80,000
UA-UAF	AS801	RO BUILDING	FAIRBANKS	29	STRUCTURAL	\$29,000
UA-UAF	FS303	CHARLES E BUNNELL BLDG	FAIRBANKS	29	STRUCTURAL	\$2,203,000
UA-UAF	FS303	CHARLES E BUNNELL BLDG	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$380,000
UA-UAF	FS303	CHARLES E BUNNELL BLDG	FAIRBANKS	29	NON-STRUCTURAL	\$45,000
UA-UAF	FS305	BROOKS MEMORIAL MINES BLDG	FAIRBANKS	29	STRUCTURAL	\$2,660,755
UA-UAF	FS305	BROOKS MEMORIAL MINES BLDG	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$401,689
UA-UAF	FS305	BROOKS MEMORIAL MINES BLDG	FAIRBANKS	29	NON-STRUCTURAL	\$263,500
UA-UAF	FS306	DUCKERING BUILDING	FAIRBANKS	29	STRUCTURAL	\$2,442,000
UA-UAF	FS306	DUCKERING BUILDING	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$550,000
UA-UAF	FS306	DUCKERING BUILDING	FAIRBANKS	29	NON-STRUCTURAL	\$270,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAF	FS309	HAZARDOUS CHEMICALS	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$150,000
UA-UAF	FS310	ELMER E RASMUSON LIBRARY	FAIRBANKS	29	STRUCTURAL	\$4,545,000
UA-UAF	FS310	ELMER E RASMUSON LIBRARY	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$375,000
UA-UAF	FS310	ELMER E RASMUSON LIBRARY	FAIRBANKS	29	NON-STRUCTURAL	\$350,000
UA-UAF	FS311	FINE ARTS COMPLEX	FAIRBANKS	29	STRUCTURAL	\$5,462,000
UA-UAF	FS311	FINE ARTS COMPLEX	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$341,000
UA-UAF	FS311	FINE ARTS COMPLEX	FAIRBANKS	29	NON-STRUCTURAL	\$388,000
UA-UAF	FS314	ERNEST GRUENING BUILDING	FAIRBANKS	29	STRUCTURAL	\$2,875,000
UA-UAF	FS314	ERNEST GRUENING BUILDING	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$475,000
UA-UAF	FS314	ERNEST GRUENING BUILDING	FAIRBANKS	29	NON-STRUCTURAL	\$449,000
UA-UAF	FS402	SIGNERS' HALL	FAIRBANKS	29	STRUCTURAL	\$320,000
UA-UAF	FS402	SIGNERS' HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$25,000
UA-UAF	FS402	SIGNERS' HALL	FAIRBANKS	29	NON-STRUCTURAL	\$97,000
UA-UAF	FS403	EIELSON MEMORIAL MINES	FAIRBANKS	29	STRUCTURAL	\$2,009,000
UA-UAF	FS403	EIELSON MEMORIAL MINES	FAIRBANKS	29	NON-STRUCTURAL	\$104,000
UA-UAF	FS405	McINTOSH HALL	FAIRBANKS	29	STRUCTURAL	\$633,981
UA-UAF	FS405	McINTOSH HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$500,951
UA-UAF	FS405	McINTOSH HALL	FAIRBANKS	29	NON-STRUCTURAL	\$39,974
UA-UAF	FS406	NERLAND HALL	FAIRBANKS	29	STRUCTURAL	\$507,773
UA-UAF	FS406	NERLAND HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$752,595
UA-UAF	FS406	NERLAND HALL	FAIRBANKS	29	NON-STRUCTURAL	\$29,664
UA-UAF	FS407	STEVENS HALL	FAIRBANKS	29	STRUCTURAL	\$400,677
UA-UAF	FS407	STEVENS HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$731,975
UA-UAF	FS407	STEVENS HALL	FAIRBANKS	29	NON-STRUCTURAL	\$57,766
UA-UAF	FS409	LATHROP HALL	FAIRBANKS	29	STRUCTURAL	\$1,099,601
UA-UAF	FS409	LATHROP HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$959,330
UA-UAF	FS409	LATHROP HALL	FAIRBANKS	29	NON-STRUCTURAL	\$165,956
UA-UAF	FS410	PATTY CENTER	FAIRBANKS	29	STRUCTURAL	\$7,605,000
UA-UAF	FS410	PATTY CENTER	FAIRBANKS	29	NON-STRUCTURAL	\$470,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAF	FS411	LOLA TILLY COMMONS	FAIRBANKS	29	STRUCTURAL	\$697,914
UA-UAF	FS411	LOLA TILLY COMMONS	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$1,553,051
UA-UAF	FS411	LOLA TILLY COMMONS	FAIRBANKS	29	NON-STRUCTURAL	\$125,370
UA-UAF	FS413	PATTY ICE ARENA	FAIRBANKS	29	STRUCTURAL	\$956,000
UA-UAF	FS504	CONSTITUTION HALL	FAIRBANKS	29	STRUCTURAL	\$325,000
UA-UAF	FS504	CONSTITUTION HALL	FAIRBANKS	29	NON-STRUCTURAL	\$30,000
UA-UAF	FS505	WOOD CENTER	FAIRBANKS	29	STRUCTURAL	\$2,765,000
UA-UAF	FS505	WOOD CENTER	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$275,000
UA-UAF	FS505	WOOD CENTER	FAIRBANKS	29	NON-STRUCTURAL	\$25,000
UA-UAF	FS511	WICKERSHAM HALL	FAIRBANKS	29	STRUCTURAL	\$746,394
UA-UAF	FS511	WICKERSHAM HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$618,307
UA-UAF	FS511	WICKERSHAM HALL	FAIRBANKS	29	NON-STRUCTURAL	\$123,695
UA-UAF	FS516	SYDNEY CHAPMAN BUILDING	FAIRBANKS	29	STRUCTURAL	\$350,000
UA-UAF	FS516	SYDNEY CHAPMAN BUILDING	FAIRBANKS	29	NON-STRUCTURAL	\$105,000
UA-UAF	FS611	WHITTAKER BUILDING	FAIRBANKS	29	STRUCTURAL	\$415,000
UA-UAF	FS611	WHITTAKER BUILDING	FAIRBANKS	29	NON-STRUCTURAL	\$45,000
UA-UAF	FS612	HEALTH, SAFETY & SECURITY	FAIRBANKS	29	STRUCTURAL	\$271,000
UA-UAF	FS612	HEALTH, SAFETY & SECURITY	FAIRBANKS	29	NON-STRUCTURAL	\$49,000
UA-UAF	FS703	BUNNELL HOUSE	FAIRBANKS	29	STRUCTURAL	\$165,000
UA-UAF	FS729	HARWOOD HALL	FAIRBANKS	29	STRUCTURAL	\$662,768
UA-UAF	FS729	HARWOOD HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$536,745
UA-UAF	FS729	HARWOOD HALL	FAIRBANKS	29	NON-STRUCTURAL	\$334,958
UA-UAF	FS731	IVAR SKARLAND HALL	FAIRBANKS	29	STRUCTURAL	\$517,585
UA-UAF	FS731	IVAR SKARLAND HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$577,434
UA-UAF	FS731	IVAR SKARLAND HALL	FAIRBANKS	29	NON-STRUCTURAL	\$268,478
UA-UAF	FS732	E L BARTLETT HALL	FAIRBANKS	29	STRUCTURAL	\$636,058
UA-UAF	FS732	E L BARTLETT HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$1,568,623
UA-UAF	FS732	E L BARTLETT HALL	FAIRBANKS	29	NON-STRUCTURAL	\$139,412
UA-UAF	FS733	TERRIS MOORE HALL	FAIRBANKS	29	STRUCTURAL	\$767,192

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAF	FS733	TERRIS MOORE HALL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$1,658,574
UA-UAF	FS733	TERRIS MOORE HALL	FAIRBANKS	29	NON-STRUCTURAL	\$397,091
UA-UAF	FS741	HESS COMMONS	FAIRBANKS	29	STRUCTURAL	\$114,780
UA-UAF	FS741	HESS COMMONS	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$129,530
UA-UAF	FS741	HESS COMMONS	FAIRBANKS	29	NON-STRUCTURAL	\$64,579
UA-UAF	FS771	STUDENT APT COMPLEX	FAIRBANKS	29	STRUCTURAL	\$819,107
UA-UAF	FS771	STUDENT APT COMPLEX	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$1,051,037
UA-UAF	FS771	STUDENT APT COMPLEX	FAIRBANKS	29	NON-STRUCTURAL	\$4,986
UA-UAF	FS801	WATER TREATMENT-NO. 1	FAIRBANKS	29	STRUCTURAL	\$40,000
UA-UAF	FS802	BEN J ATKINSON BLDG	FAIRBANKS	29	STRUCTURAL	\$341,000
UA-UAF	FS802	BEN J ATKINSON BLDG	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$35,000
UA-UAF	FS803	PHYSICAL PLANT	FAIRBANKS	29	STRUCTURAL	\$1,001,000
UA-UAF	FS803	PHYSICAL PLANT	FAIRBANKS	29	NON-STRUCTURAL	\$120,000
UA-UAF	FS812	PCB STORAGE	FAIRBANKS	29	STRUCTURAL	\$130,000
UA-UAF	FS814	COAL LAB/CORE STORAGE	FAIRBANKS	29	STRUCTURAL	\$25,000
UA-UAF	FS901	ARCTIC HEALTH RESEARCH CTR	FAIRBANKS	29	STRUCTURAL	\$4,470,000
UA-UAF	FS901	ARCTIC HEALTH RESEARCH CTR	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$225,000
UA-UAF	FS901	ARCTIC HEALTH RESEARCH CTR	FAIRBANKS	29	NON-STRUCTURAL	\$575,000
UA-UAF	FS902	LAURENCE IRVING BUILDING I	FAIRBANKS	29	STRUCTURAL	\$2,823,000
UA-UAF	FS902	LAURENCE IRVING BUILDING I	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$736,000
UA-UAF	FS902	LAURENCE IRVING COMPLEX I	FAIRBANKS	29	NON-STRUCTURAL	\$185,000
UA-UAF	FS903	C T ELVEY BUILDING	FAIRBANKS	29	STRUCTURAL	\$3,112,000
UA-UAF	FS903	C T ELVEY BUILDING	FAIRBANKS	29	NON-STRUCTURAL	\$200,000
UA-UAF	FS905	WM A O'NEILL RESOURCES	FAIRBANKS	29	STRUCTURAL	\$4,613,000
UA-UAF	FS905	WM A O'NEILL RESOURCES	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$346,000
UA-UAF	FS905	WM A O'NEILL RESOURCES	FAIRBANKS	29	NON-STRUCTURAL	\$155,000
UA-UAF	FS906	LAURENCE IRVING BUILDING II	FAIRBANKS	29	STRUCTURAL	\$1,935,000
UA-UAF	FS906	LAURENCE IRVING BUILDING II	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$180,000
UA-UAF	FS906	LAURENCE IRVING BUILDING II	FAIRBANKS	29	NON-STRUCTURAL	\$124,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAF	FS907	OTTO GEIST MUSEUM	FAIRBANKS	29	STRUCTURAL	\$805,000
UA-UAF	FS907	OTTO GEIST MUSEUM	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$700,000
UA-UAF	FS907	OTTO GEIST MUSEUM	FAIRBANKS	29	NON-STRUCTURAL	\$65,000
UA-UAF		COLVILLE CHANCELLOR'S RESID.	FAIRBANKS	29	STRUCTURAL	\$77,108
UA-UAF		COLVILLE CHANCELLOR'S RESID.	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$38,138
UA-UAF		COLVILLE CHANCELLOR'S RESID.	FAIRBANKS	29	NON-STRUCTURAL	\$4,172
UA-UAF		COLVILLE VP ACADEMIC AFFAIRS	FAIRBANKS	29	STRUCTURAL	\$67,169
UA-UAF		COLVILLE VP ACADEMIC AFFAIRS	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$5,715
UA-UAF		COLVILLE VP&GENERAL COUNSEL	FAIRBANKS	29	STRUCTURAL	\$73,740
UA-UAF		COLVILLE VP&GENERAL COUNSEL	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$14,155
UA-UAF		COLVILLE VP&GENERAL COUNSEL	FAIRBANKS	29	NON-STRUCTURAL	\$5,169
UA-UAF		HESS VILLAGE	FAIRBANKS	29	STRUCTURAL	\$2,032,114
UA-UAF		HESS VILLAGE	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$870,906
UA-UAF		HESS VILLAGE	FAIRBANKS	29	NON-STRUCTURAL	\$1,935,345
UA-UAF		UTILITIES	FAIRBANKS	29	STRUCTURAL	\$1,325,000
UA-UAF		UTILITIES	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$690,000
UA-UAF		UTILITIES	FAIRBANKS	29	NON-STRUCTURAL	\$50,000
UA-UAF		MAU WIDE	FAIRBANKS	29	STRUCTURAL	\$10,950,000
UA-UAF		MAU WIDE	FAIRBANKS	29	NON-STRUCTURAL CRITICAL	\$7,715,000
UA-UAF		MAU WIDE	FAIRBANKS	29	NON-STRUCTURAL	\$6,700,000
UA-UAF		KUSKOKWIM CAMPUS	BETHEL	39	STRUCTURAL	\$1,326,000
UA-UAF		KUSKOKWIM CAMPUS	BETHEL	39	NON-STRUCTURAL CRITICAL	\$20,000
UA-UAF		CHUKCHI CAMPUS	KOTZEBUE	37	STRUCTURAL	\$225,000
UA-UAF		CHUKCHI CAMPUS	KOTZEBUE	37	NON-STRUCTURAL CRITICAL	\$100,000
UA-UAF		NORTHWEST CAMPUS	NOME	38	STRUCTURAL	\$366,000
UA-UAF		NORTHWEST CAMPUS	NOME	38	NON-STRUCTURAL CRITICAL	\$220,000
UA-UAF		NORTHWEST CAMPUS	NOME	38	NON-STRUCTURAL	\$15,000
UA-UAF		SEWARD MARINE CENTER	SEWARD	8	STRUCTURAL	\$1,090,000
UA-UAF		SEWARD MARINE CENTER	SEWARD	8	NON-STRUCTURAL CRITICAL	\$195,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAF		SEWARD MARINE CENTER	SEWARD	8	NON-STRUCTURAL	\$30,000
UA-UAS	JS101	HENDRICKSON	AUKE LAKE	4	STRUCTURAL	\$34,666
UA-UAS	JS101	HENDRICKSON	AUKE LAKE	4	NON-STRUCTURAL	\$33,333
UA-UAS	JS103	SOBOLEFF BUILDING	AUKE LAKE	4	STRUCTURAL	\$99,915
UA-UAS	JS103	SOBOLEFF BUILDING	AUKE LAKE	4	NON-STRUCTURAL	\$45,267
UA-UAS	JS104	SOBOLEFF ANNEX	AUKE LAKE	4	NON-STRUCTURAL	\$20,001
UA-UAS	JS105	WHITEHEAD BUILDING	AUKE LAKE	4	STRUCTURAL	\$30,667
UA-UAS	JS105	WHITEHEAD BUILDING	AUKE LAKE	4	NON-STRUCTURAL	\$18,667
UA-UAS	JS106	NOVATNEY BUILDING	AUKE LAKE	4	STRUCTURAL	\$24,000
UA-UAS	JS107	MOURANT BUILDING	AUKE LAKE	4	STRUCTURAL	\$221,300
UA-UAS	JS107	MOURANT BUILDING	AUKE LAKE	4	NON-STRUCTURAL	\$46,633
UA-UAS	JS108	WILLIAM EGAN LIBRARY	AUKE LAKE	4	NON-STRUCTURAL	\$93,900
UA-UAS	JS109	ANDERSON BUILDING	AUKE LAKE	4	STRUCTURAL	\$409,433
UA-UAS	JS109	ANDERSON BUILDING	AUKE LAKE	4	NON-STRUCTURAL	\$143,333
UA-UAS	JS119	MARINE TECHNOLOGY BLDG	JUNEAU	3	STRUCTURAL	26666
UA-UAS	JS119	MARINE TECHNOLOGY BLDG	JUNEAU	3	NON-STRUCTURAL	\$81,300
UA-UAS	JS120	BILL RAY CENTER	JUNEAU	3	STRUCTURAL	\$29,428
UA-UAS	JS120	BILL RAY CENTER	JUNEAU	3	NON-STRUCTURAL	\$186,933
UA-UAS	JS122	MATTOCKS HOUSE	AUKE LAKE	4	STRUCTURAL	\$53,200
UA-UAS	JS123	CHILD CARE CENTER	AUKE LAKE	4	STRUCTURAL	\$69,333
UA-UAS	JS123	CHILD CARE CENTER	AUKE LAKE	4	NON-STRUCTURAL	\$22,667
UA-UAS	KE001	ZIEGLER BUILDING	KETCHIKAN	1	STRUCTURAL	\$315,000
UA-UAS	KE002	PAUL BUILDING	KETCHIKAN	1	STRUCTURAL	\$180,306
UA-UAS	KE003	ROBERTSON BUILDING	KETCHIKAN	1	STRUCTURAL	\$175,583
UA-UAS	KE004	HAMILTON BUILDING	KETCHIKAN	1	STRUCTURAL	\$16,000
UA-UAS	SC101	HANGAR 332	SITKA	2	STRUCTURAL	\$300,000
UA-UAS		AUKE LAKE	AUKE LAKE	4	STRUCTURAL	\$8,000
UA-UAS		AUKE LAKE	AUKE LAKE	4	NON-STRUCTURAL	\$83,967
UA-UAS		DUPLEX	AUKE LAKE	4	STRUCTURAL	\$25,333

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
UA-UAS		DUPLEX	AUKE LAKE	4	NON-STRUCTURAL	\$10,667
UA-UAS		CAMPUS HOUSING	AUKE LAKE	4	STRUCTURAL	\$1,019,000
UA-UAS		JUNEAU	JUNEAU	3	STRUCTURAL	\$19,600
UA-UAS		LEE STREET	AUKE LAKE	4	STRUCTURAL	\$46,600
UA-UAS		LEE STREET	AUKE LAKE	4	NON-STRUCTURAL	\$4,000
UA-UAS		SITE	AUKE LAKE	4	NON-STRUCTURAL	\$20,000
UA-UAS		WELDING LAB	JUNEAU	3	STRUCTURAL	\$92,500
UA-UAS		WELDING LAB	JUNEAU	3	NON-STRUCTURAL	\$43,334
UA-UAS		KETCHIKAN	KETCHIKAN	1	STRUCTURAL	\$19,600
UA-UAS		PAUL/ZIEGLER	KETCHIKAN	1	NON-STRUCTURAL	\$121,700
UA-UAS		PAUL/ZIEGLER/ROBERTSON	KETCHIKAN	1	STRUCTURAL	\$216,800
UA-UAS		SITE	KETCHIKAN	1	NON-STRUCTURAL	\$10,667
UA-UAS		SITKA	SITKA	2	STRUCTURAL	\$19,600
UNIVERSITY OF ALASKA TOTALS:						\$153,923,585

ALASKA STATE-OWNED BUILDINGS DEFERRED MAINTENANCE GRAND TOTALS:

\$251,368,637

ALASKA STATE-OWNED FACILITIES INVENTORY DATABASE FEBRUARY 1995

The attached facilities database, prepared by the Alaska State Facilities Administrators, is an effort to provide a comprehensive listing of physical assets owned and operated by the various departments of the State including the University of Alaska. While the database makes no distinctions as to how possession of each of the facilities took place - whether through capital appropriations, by donation or through transfers from Federal agencies - it does display, in one document, all facilities which are dependent upon state general fund appropriations for their annual maintenance, repair and renovation needs. (Data related to the international airports at Anchorage and Fairbanks is not included.)

The database contains objective and quantifiable data for each of the buildings, including their locations, primary use, size, year built, original project funding, current asset value and agency assignment. Also included is a selection of charts and graphs which, using the database as the source, provides illustrative information about the buildings. These values include not only the costs of the finished structure and its build-in equipment, but, in addition, the costs of design, site preparation, foundations, building access roads, utility lines and other site amenities which costs generally are not considered when Risk Management calculates building replacement values for casualty loss purposes.

Current plant value calculations use the original project cost adjusted to current replacement cost and are predicated on a table that compares construction cost increases in the United States since 1940 as prepared by the R. S. Means Company of Kingston, Maine. Means, on a monthly basis, surveys 209 cities throughout the United States and Canada for locally prevailing construction cost data which then forms the statistical basis for the compilation of a national yearly cost index entitled, "Means Historical Construction Cost Index." Anchorage is one of the 209 cities surveyed. By using this index and with the knowledge as to when a particular facility was built, and at what cost, current values can then be easily identified.

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ALASKA STATE-OWNED FACILITIES INVENTORY

FEBRUARY 1995

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
ALASKA COURT SYSTEM									
ACS	CENT	N/A		KENAI COURT BLDG	Kenai	9	31,800	1993	\$5,247,000
ACS	CENT	N/A		PALMER COURT BLDG	Palmer	27	25,080	1987	4,138,200
ACS	CENT	T35091040		ANCH COURT BLDG	Anchorage	10-26	237,551	1973	41,151,881
ACS	INTERIOR	T35092046		COMBINED FACILITY	Delta Junction	35	2,020	1967	272,548
ACS	INTERIOR	T35092050		COURTS/OFFICE BLDG	Fairbanks	29-34	80,000	1964	12,110,496
ACS	INTERIOR	T35092052		PARKING STRUCTURE	Fairbanks	29-34	115,060	1975	4,260,184
ACS	SE			DIMOND COURTHOUSE	Juneau	3	79,116	1974	13,455,253
ACS	SE	T35093061		STATE COURT/OFFICE	Ketchikan	1	74,600	1973	17,181,853
ACS	CENT	T35091062		COMBINED FACILITY	Kodiak	6	13,440	1968	2,073,536
ACS	WEST	T35006606		COURTS/OFFICE BLDG	Kotzebue	37	1,020	1981	374,486
ACS	SE	T35093057		COURT/OFFICE & MUNICIPAL	Sitka	2	24,400	1976	2,020,392
ALASKA COURT SYSTEM TOTALS:							684,087		\$102,285,829

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT

DCED	DMS			WEIGH STATION GLENN IN	Anchorage	10-26	285	1985	\$45,378
DCED	DMS			WEIGH STATION GLENN OUT	Anchorage	10-26	285	1987	45,378
DCED	OGC	T35006222		GAS & OIL BUILDING	Anchorage	10-26	12,894	1965	2,336,072
DCED	DMS			WEIGH STATION RICH IN	Fairbanks	29-34	480	1983	94,065
DCED	DMS			WEIGH STATION FOX	Fairbanks	29-34	480	1983	94,065
DCED	DMS			WEIGH STATION RICH OUT	Fairbanks	29-34	480	1983	94,065
DCED	DMS			WEIGH STATION ESTER	Fairbanks	29-34	219	1985	42,917
DCED	DMS			WEIGH STATION	Potter	7	480	1983	76,428
DCED	DMS			WEIGH STATION	Sterling	8	480	1983	82,307
DCED	DMS			WEIGH STATION	Tok	36	480	1983	117,581
DCED	DMS			WEIGH STATION	Valdez	35	328	1984	64,278
DCED	DMS			STORAGE	Valdez	35	79	1984	15,482

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT TOTALS:							16,970		\$3,108,015
DEPARTMENT OF FISH & GAME									
DFG		T35006201		CABIN	Afognak Lake	6	400	1952	\$31,951
DFG		T35006202		CABIN	Afognak Lake	6	192	1952	15,337
DFG		T35006203		STORAGE	Afognak Lake	6	192	1952	15,337
DFG		T35006204		CABIN	Anchor River	7	504	1955	40,259
DFG		T35006205		CABIN	Anchor River	7	220	1955	17,573
DFG		T35006252		CABIN	Bakewell	1	100	1950	7,988
DFG		T35006256		CABIN	Bear River	40	200	1955	15,976
DFG				OFFICE/STORAGE	Beaver Falls	36	1,420	1985	181,484
DFG				SOCKEYE INCUBATION	Beaver Falls	36	2,400	1985	306,733
DFG				DUPLEX 460/412	Bethel	39	2,280	1981	372,768
DFG				COLD STORAGE	Bethel	39	540	1961	63,903
DFG				DUPLEXES (2)	Bethel	39	4,000	1985	426,018
DFG				DUPLEX 441/415	Bethel	39	2,100	1981	372,766
DFG				BUNKHOUSE	Bethel	39	300	1973	52,642
DFG		T35006272		FISH & GAME OFFICE	Bethel	39	1,008	1973	244,961
DFG		T35006273		WARM STORAGE/WAREHOUSE	Bethel	39	240	1967	25,561
DFG		T35006274		COLD STORAGE	Bethel	39	240	1964	8,520
DFG		T35006275		LIVING QUARTERS	Bethel	39	565	1961	56,447
DFG		T35006276		LIVING QUARTERS	Bethel	39	432	1958	45,797
DFG		T35006277		COLD STORAGE	Bethel	39	192	1964	5,325
DFG				GENERAL BUILDING	Big Lake	28	300	1988	15,976
DFG				SHOP	Big Lake	28	1,200	1978	153,367
DFG				STORAGE	Big Lake	28	800	1978	85,204
DFG				OFFICE	Big Lake	28	2,000	1989	255,611
DFG		T35006286		HATCHERY	Big Lake	28	5,284	1976	1,597,569
DFG		T35006287		DUPLEX QUARTERS	Big Lake	28	3,024	1976	399,634
DFG		T35006291		CABIN	Black River	36	96	1967	7,668

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG				CABIN	Branch River		384	1964	30,673
DFG		T35006292		STORAGE	Bunker Hill	38	320	1977	18,745
DFG				BUNKHOUSE	Cannery Creek	1	2,656	1989	339,750
DFG				HOUSING DUPLEX	Cannery Creek	1	1,872	1989	244,961
DFG		T35006293		HOUSE 654	Cannery Creek	1	1,232	1979	166,039
DFG		T35006294		HOUSE 655	Cannery Creek	1	1,232	1979	166,039
DFG		T35006295		HOUSE 656	Cannery Creek	1	1,232	1979	166,039
DFG		T35006296		HATCHERY	Cannery Creek	1	5,200	1979	5,325,230
DFG		T35006297		BUNKHOUSE	Cannery Creek	1	2,944	1979	639,028
DFG				STORAGE	Caynon Island		800	1957	63,903
DFG				CABIN	Caynon Island		320	1952	25,561
DFG				CABIN	Chignik	40	600	1961	75,610
DFG				BUNKHOUSE	Chignik	40	720	1950	145,698
DFG				POWER HOUSE	Chignik	40	240	1966	25,561
DFG				STORAGE	Chignik	40	160	1950	16,189
DFG		T35006316		CABIN	Chilkat Lake	5	256	1960	9,585
DFG		T35006318		CABIN	Chilkat River	5	120	1960	1,598
DFG				CABIN	Chilkoot River	5	200	1956	15,976
DFG				GENERAL PURPOSE	Chitina	36	300	1987	21,301
DFG				COLD STORAGE	Chugiak	25-26	5,040	1980	511,222
DFG				CABIN	Chulk River		168	1944	13,420
DFG		T35006321		HATCHERY	Clear	34	15,448	1981	3,727,661
DFG		T35006322		CABIN	Coal Lake	36	120	1950	9,585
DFG		T35006323		CABIN	Coghill Lake	35	200	1950	15,976
DFG				HOUSE	Cold Bay	40	2,392	1972	186,383
DFG				HOUSE	Cold Bay	40	2,392	1972	93,809
DFG		T35006329		OFFICE	Cold Bay	40	1,600	1970	388,507
DFG				STORAGE	Cordova	35	160	1940	12,781
DFG				BUNKHOUSE	Cordova	35	1,000	1980	106,505
DFG		T35006342		OFFICE	Cordova	35	4,500	1970	532,523
DFG		T35006345		WAREHOUSE(1/2)	Cordova	35	2,500	1980	146,444

ALASKA STATE-OWNED FACILITIES INVENTORY

FEBRUARY 1995

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG				TRAILER	Crystal Lake	2	1,152	1980	42,176
DFG				GENERATOR BUILDING	Crystal Lake	2	900	1990	47,927
DFG				SOCKEYE ISOLATION	Crystal Lake	2	1,400	1984	178,928
DFG				SPAWNING BLDG	Crystal Lake	2	900	1982	47,927
DFG				TRAILER	Crystal Lake	2	1,152	1980	42,176
DFG				TRAILER	Crystal Lake	2	1,152	1980	42,176
DFG		T35006351		TRAILER	Crystal Lake	2	1,440	1980	30,673
DFG		T35006352		STORAGE SHED	Crystal Lake	2	120	1972	5,325
DFG		T35006353		STORAGE SHED	Crystal Lake	2	120	1972	5,325
DFG		T35006354		STORAGE SHED	Crystal Lake	2	120	1972	5,325
DFG		T35006355		STORAGE SHED	Crystal Lake	2	120	1972	5,325
DFG		T35006356		HATCHERY	Crystal Lake	2	5,376	1973	4,845,355
DFG		T35006357		MECHANICAL BLDG	Crystal Lake	2	9,243	1973	1,778,627
DFG				STORAGE	Delta Junction	35	480	1969	28,117
DFG				STORAGE	Delta Junction	35	288	1980	16,870
DFG				BUNKHOUSE	Delta Junction	35	200	1960	31,951
DFG				OFFICE	Delta Junction	35	500	1955	29,289
DFG		T35006400		CABIN	Deshka River	28	120	1965	5,325
DFG		T35006401		CABIN	Deshka River	28	120	1965	5,325
DFG		T35006402		CABIN	Deshka River	28	480	1969	22,376
DFG				OFFICE	Dillingham	39	3,200	1937	460,100
DFG				OFFICE	Dillingham	39	2,414	1967	296,315
DFG				OFFICE	Dillingham	39	1,000	1980	106,505
DFG				BUNKHOUSE	Dillingham	39	1,360	1940	72,423
DFG				STORAGE	Dillingham	39	532	1980	31,163
DFG		T35006385		WAREHOUSE	Dillingham	39	2,800	1971	283,302
DFG		T35006404		CABIN	Disappearance Creek		336	1961	12,602
DFG		T35006405		STORAGE	Disappearance Creek		120	1961	5,325
DFG				CABIN	Egegik	40	384	1930	22,494
DFG		T35006362		CABIN/STORAGE	Egegik	40	288	1955	16,870
DFG				HOUSE	Elmendorf	14	1,350	1980	186,383

ALASKA STATE-OWNED FACILITIES INVENTORY

FEBRUARY 1995

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG				GENERATOR BLDG	Elmendorf	14	1,200	1980	186,383
DFG				SHIPCREEK HATCHERY GALLERY	Elmendorf	14	17,000	1977	3,768,627
DFG				HOUSE 2	Elmendorf	14	1,350	1980	186,383
DFG				MIXING PUMP BLDG	Elmendorf	14	5,300	1980	852,037
DFG				HATCH/OFF/STOR	Elmendorf	14	1,512	1980	266,261
DFG				SHOP	Elmendorf	14	2,000	1986	106,505
DFG		T35006220		SHIPCREEK HATCHERY GAL. #1	Elmendorf	14	81	1977	13,062
DFG		T35006221		FOOD SHED	Elmendorf	14	99	1977	13,062
DFG		T35900767		INTAKE BLDG	Elmendorf	14	756	1977	213,009
DFG		T35006408		CABIN	Eshamy Bay	35	180	1950	14,378
DFG		T35006409		CABIN	Eshamy Bay	35	120	1950	9,585
DFG		T35006410		CABIN	Eyak River	35	168	1950	13,420
DFG				DAIRY	Fairbanks	29-34	3,440	1950	186,383
DFG				FOREMAN'S HOUSE	Fairbanks	29-34	780	1957	53,252
DFG				INTERPERATIVE CENTER	Fairbanks	29-34	1,500	1910	239,635
DFG				BARN	Fairbanks	29-34	7,885	1938	404,717
DFG				OFFICE/STORAGE	Fairbanks	29-34	6,000	1980	1,001,143
DFG		T35006412		OFFICE	Fairbanks	29-34	11,800	1971	1,914,454
DFG		T35006413		WAREHOUSE	Fairbanks	29-34	2,400	1971	140,586
DFG		T35006904		CABIN	Foggy Bay	5	180	1960	14,378
DFG				HIGH VOLTAGE SUBSTATION	Fort Richardson	23	141	1983	532,523
DFG				HATCHERY	Fort Richardson	23	9,000	1983	2,662,615
DFG				VISITOR CENTER	Fort Richardson	23	1,500	1977	213,009
DFG				BROODSTOCK BUILDING	Fort Richardson	23	900	1983	905,289
DFG				WATER HEAT	Fort Richardson	23	1,360	1980	1,171,551
DFG				GENERATOR BLDG	Fort Richardson	23	240	1988	319,514
DFG				SHOP/STORAGE BLDG	Fort Richardson	23	4,320	1983	213,009
DFG				HOUSE 3	Fort Richardson	23	1,300	1983	159,757
DFG				HOUSE 1	Fort Richardson	23	1,300	1983	159,757
DFG				HOUSE 2	Fort Richardson	23	1,300	1983	159,757
DFG		T35007028		OFFICE/STORAGE	Fort Richardson	23	1,512	1977	254,791

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG				CABIN	Frazer Lake	6	100	1955	7,988
DFG				CABIN	Frazer Lake	6	800	1961	63,903
DFG				CABIN	Geographic Hbr.	40	192	1962	15,337
DFG				WAREHOUSE/GARAGE	Glennallen	35	1,200	1967	121,415
DFG				BUNKHOUSE TRAILER	Glennallen	35	1,000	1980	106,505
DFG				GENERAL PURPOSE	Glennallen	35	2,400	1950	132,066
DFG		T35006484		WAREHOUSE	Glennallen	35	64	1965	5,325
DFG		T35006485		STORAGE	Glennallen	35	768	1950	44,988
DFG		T35006486		OFFICE	Glennallen	35	2,100	1955	156,562
DFG		T35006487		BUNKHOUSE	Glennallen	35	168	1970	12,525
DFG		T35007037		MODULAR OFFICE	Glennallen	35	1,140	1978	144,847
DFG				CABIN	Gut Island	2	200	1980	10,650
DFG				WAREHOUSE	Haines	5	600	1940	53,252
DFG				OFFICE	Haines	5	1,000	1980	154,432
DFG				HOUSE	Harding Lake	34	1,200	1983	153,367
DFG				DUPLEX	Hidden Falls	2	1,400	1988	159,757
DFG		T35006503		HATCHERY	Hidden Falls	2	14,200	1979	4,669,299
DFG		T35006504		HOUSE	Hidden Falls	2	1,248	1980	172,793
DFG		T35006505		HOUSE	Hidden Falls	2	1,248	1980	172,793
DFG		T35006506		HOUSE	Hidden Falls	2	1,248	1980	172,793
DFG		T35006507		HYDRO STATION	Hidden Falls	2	515	1982	42,602
DFG		T35006512		STORAGE	Homer	7	108	1976	10,863
DFG		T35006513		STORAGE/FREEZER	Homer	7	216	1976	12,653
DFG		T35006514		STORAGE	Homer	7	288	1976	16,870
DFG		T35006515		STORAGE	Homer	7	108	1976	6,326
DFG		T35006516		STORAGE	Homer	7	160	1971	9,372
DFG		T35006517		LIVING QUARTERS	Homer	7	168	1971	5,325
DFG				CABIN	Hood Bay	5	720	1954	38,342
DFG		T35006905		CABIN	Hood Bay	5	504	1935	26,839
DFG		T35006906		CABIN	Hood Bay	5	120	1967	6,390
DFG				GENERAL PURPOSE	Igiigig	36	1,000	1977	53,252

ALASKA STATE-OWNED FACILITIES INVENTORY

FEBRUARY 1995

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG				BUNKHOUSE	Iglugig	36	384	1964	3,195
DFG				GENERAL PURPOSE	Iglugig	36	848	1971	42,602
DFG				CABIN	Igushik River	39	200	1961	15,976
DFG				CABIN	Igushik River	39	170	1961	13,579
DFG				CABIN	Inner Canoe	26	80	1964	1,064
DFG		T35006608		CABIN	Johnson Hill	26	168	1966	5,449
DFG				CABIN	Kadashan Creek	5	200	1973	1,065
DFG				CABIN	Kakwan Point	2	100	1973	11,716
DFG		T35006554		CABIN	Kaliakh River	5	816	1960	17,573
DFG				HOUSE	Kashwitna	28	1,320	1984	140,586
DFG				STORAGE	Kashwitna	28	1,120	1984	59,643
DFG				RESTROOM	Kashwitna	28	80	1987	21,301
DFG				CABIN	Kashwitna	28	432	1980	31,951
DFG				INCUBATION BUILDING	Kasilof	7-8	2,800	1989	239,635
DFG				INTAKE BUILDING	Kasilof	7-8	156	1979	532,523
DFG		T35006571		HATCHERY	Kasilof	7-8	7,199	1977	1,171,551
DFG		T35006572		HATCHERY OFFICE	Kasilof	7-8	394	1977	74,553
DFG		T35006573		HOUSE 702	Kasilof	7-8	884	1974	197,033
DFG		T35006574		HOUSE 704	Kasilof	7-8	1,124	1976	197,033
DFG		T35006575		PUMP HOUSE	Kasilof	7-8	162	1979	798,784
DFG		T35006576		SHOP/GENERATOR	Kasilof	7-8	1,164	1979	213,009
DFG		T35006577		STORAGE	Kasilof	7-8	329	1979	53,252
DFG		T35006578		CABIN	Katlan Bay	2	144	1955	11,502
DFG				CABIN	Kenni	9	168	1965	13,420
DFG				HATCHERY	Ketchikan	1	2,500	1980	426,018
DFG				RESTROOMS	Ketchikan	1	200	1989	42,602
DFG				TOURIST VIEW	Ketchikan	1	400	1980	21,301
DFG		T35006543		WARM STORAGE	King Salmon	40	2,320	1935	127,806
DFG		T35006546		OFFICE	King Salmon	40	3,600	1969	557,851
DFG		T35006547		BUNKHOUSE	King Salmon	40	4,100	1965	563,786
DFG		T35006548		WAREHOUSE/SHOP	King Salmon	40	4,800	1964	739,657

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG		T35006580		LIVING QUARTERS	King Salmon	40	1,152	1964	10,650
DFG		T35006583		LIVING QUARTERS	King Salmon	40	1,216	1964	47,927
DFG		T35006584		CABIN	King Salmon	40	200	1980	15,337
DFG		T35006592		GENERATOR BUILDING	King Salmon	40	400	1964	6,135
DFG				HOUSE	Kitoi Bay	6	2,500	1984	346,140
DFG				HOUSE	Kitoi Bay	6	2,500	1984	346,140
DFG				WAREHOUSE	Kitoi Bay	6	1,000	1986	159,757
DFG				HOUSE	Kitoi Bay	6	2,500	1984	346,140
DFG				RACEWAY/STEEL PASS	Kitoi Bay	6	1,500	1988	213,009
DFG				BOAT DOCK	Kitoi Bay	6	1,400	1965	372,766
DFG		T35006613		WAREHOUSE	Kitoi Bay	6	1,680	1989	319,514
DFG		T35006614		BUNKHOUSE	Kitoi Bay	6	3,360	1965	505,897
DFG		T35006615		POWER BUILDING	Kitoi Bay	6	300	1965	372,766
DFG		T35006616		HATCHERY/SHOP	Kitoi Bay	6	6,000	1965	852,037
DFG		T35006907		CABIN	Klag Bay	2	120	1955	5,325
DFG				CABIN	Klakas Inlet	5	120	1966	5,325
DFG				HOUSE	Klawock	5	1,536	1982	168,810
DFG				SOCKEYE ISOLATION	Klawock	5	900	1987	106,505
DFG				SPAWNING SHED	Klawock	5	700	1986	37,277
DFG		T35006609		HOUSE	Klawock	5	1,536	1982	168,810
DFG		T35006611		HATCHERY	Klawock	5	20,850	1978	4,262,410
DFG				TRAILER	Kodiak	6	500	1950	21,301
DFG				TRAILER	Kodiak	6	500	1950	21,301
DFG		T35006627		REGIONAL OFFICE	Kodiak	6	10,400	1974	1,588,878
DFG				TANK FARM	Kotzebue	37	1,300	1981	213,009
DFG				WELLHOUSE	Kotzebue	37	400	1981	157,627
DFG				GENERATOR	Kotzebue	37	400	1981	319,514
DFG				OFFICE/CABIN	Kotzebue	37	256	1981	94,150
DFG				RACEWAYS	Kotzebue	37	1,300	1981	213,009
DFG				STORAGE	Kotzebue	37	900	1989	95,854
DFG				BUNKHOUSE	Kotzebue	37	1,200	1981	639,028

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG				HATCHERY	Kotzebue	37	1,000	1981	319,514
DFG				CABIN	Lazy Bay	8	80	1980	3,105
DFG		T35006642		STORAGE BUILDING	Lower Talarik Cr	36	64	1972	5,325
DFG		T35006641		CABIN	Lower Talarik Cr	36	448	1971	16,167
DFG				TURBINE/GENERATOR	Main Bay	35	15,000	1981	3,301,642
DFG				SHOP/STORAGE	Main Bay	35	2,000	1987	213,009
DFG				BUNKHOUSE/HATCHERY	Main Bay	35	10,320	1985	5,325,230
DFG				SEWAGE TREATMENT BLDG	Main Bay	35	2,000	1981	319,514
DFG				HOUSE 691	Main Bay	35	1,232	1981	266,261
DFG				INCINERATOR BLDG	Main Bay	35	1,500	1981	239,635
DFG				HOUSE 693	Main Bay	35	1,232	1981	266,261
DFG				HOUSE 692	Main Bay	35	1,232	1981	266,261
DFG		T35006647		HOUSE/OFFICE	McGrath	36	2,384	1971	319,514
DFG		T35006915		LIVING QUARTERS	Moose Lake		240	1954	10,118
DFG				BUNKHOUSE	Nome	38	2,880	1980	218,760
DFG				OFFICE	Nome	38	4,500	1980	718,900
DFG		T35006691		STORAGE	Nushagak Area	39	110	1961	10,011
DFG		T35006692		STORAGE	Nushagak Area	39	220	1966	8,840
DFG		T35006751		WAREHOUSE/SHOP	Palmer	27	2,200	1978	215,444
DFG		T35006769		STORAGE BUILDING	Petersburg	2	576	1940	26,626
DFG		T35093052		MOORAGE FLOAT	Petersburg	2	2,400	1947	255,611
DFG				CABIN	Pleasant Bay	5	192	1961	21,301
DFG		T35006783		CABIN	Port Dick	6	192	1973	18,661
DFG		T35006783		CABIN	Port Protection	5	200	1973	18,661
DFG		T35006917		CABIN	Princess Bay	1	192	1959	21,301
DFG				CABIN	Redfish Cape	2	240	1980	19,171
DFG				CABIN	Redoubt Lake	2	144	1980	11,502
DFG				OFFICE/STORAGE	Russell Creek		900	1980	44,732
DFG				RACEWAY/PUMP BLDG	Russell Creek		4,500	1980	692,280
DFG				SOCKEYE BLDG	Russell Creek		600	1980	95,854
DFG				SHOP/GENERATOR BLDG	Russell Creek		2,400	1980	372,766

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG		T35006330		HOUSE 644	Russell Creek		1,528	1980	266,261
DFG		T35006331		HOUSE 666	Russell Creek		1,528	1980	266,261
DFG		T35006332		HATCHERY/ 3 BUILDINGS	Russell Creek		16,489	1979	5,487,124
DFG		T35006333		HATCHERY GALLERY #1	Russell Creek		1,936	1979	356,790
DFG		T35006334		HATCHERY GALLERY #2	Russell Creek		1,435	1979	336,489
DFG		T35006908		CABIN	Russian River	36	170	1970	13,579
DFG		T35006987		CABIN	Salmon Bay	1	168	1967	13,420
DFG				OFFICE	Sand Point	40	2,400	1972	417,498
DFG		T35006787		WAREHOUSE	Sand Point	40	5,000	1975	233,884
DFG		T35006922		HOUSE TRAILER	Sand Point	40	208	1964	31,951
DFG		T35006909		CABIN	Sandy River	40	96	1957	7,668
DFG		T35006910		CABIN	Sandy River	40	224	1963	19,789
DFG				CABIN	Sapsuk Tower	40	224	1963	19,789
DFG				SPAWNING SHED	Seward	8	108	1979	3,195
DFG		T35006811		STORAGE	Seward	8	612	1938	61,922
DFG		T35006812		STORAGE	Seward	8	612	1942	61,922
DFG		T35006816		KITCHEN/DINER	Seward	8	400	1970	60,708
DFG		T35006820		FISH TRAP	Seward	8	186	1979	73,488
DFG		T35006822		CATCHING SHED	Seward	8	430	1979	8,520
DFG		T35006831		LIVING QUARTERS	Seward	8	280	1962	5,271
DFG				SOCKEYE REARING	Snettisham	4	850	1989	106,505
DFG				BUNKHOUSE	Snettisham	4	2,880	1985	319,514
DFG				HOUSE	Snettisham	4	1,586	1980	241,676
DFG				DUPLEX	Snettisham	4	1,500	1989	159,757
DFG				HOUSE	Snettisham	4	1,586	1980	241,676
DFG				HOUSE	Snettisham	4	1,586	1980	241,676
DFG				QUONSET HUT	Snettisham	4	2,000	1975	79,878
DFG				FOOD STORAGE	Snettisham	4	1,800	1985	213,009
DFG		T35006792		HATCHERY	Snettisham	4	10,337	1981	3,434,926
DFG		T35006793		GENERATOR SHED	Snettisham	4	416	1981	39,875
DFG		T35006916		CABIN	Snettisham	4	192	1961	1,065

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DFG				CABIN	Swan Island	4	192	1950	15,337
DFG		T35006919		CABIN	Tahltan Lake		100	1972	1,065
DFG				CABIN	Togiak River	39	200	1966	15,976
DFG				STORAGE	Togiak River	39	100	1961	7,988
DFG		T35006880		OFFICE/STORAGE	Tok	36	1,800	1953	153,367
DFG		T35006881		LIVING QUARTERS	Tok	36	1,800	1953	153,367
DFG		T35006882		GARAGE	Tok	36	648	1963	34,507
DFG		T35006883		STORAGE	Tok	36	100	1953	5,858
DFG				HOUSING	Trails Lake	8	1,300	1982	239,635
DFG				WELLHEAD	Trails Lake	8	6,000	1982	1,065,046
DFG				HOUSING	Trails Lake	8	1,300	1982	239,635
DFG		T35006885		HATCHERY	Trails Lake	8	14,682	1982	4,260,184
DFG				PUMP INTAKE BLDG	Tutka Lagoon	8	1,800	1979	292,888
DFG				WATER TANK	Tutka Lagoon	8	1,000	1979	159,757
DFG				STORAGE BLDG	Tutka Lagoon	8	700	1979	106,505
DFG				BUNKHOUSE	Tutka Lagoon	8	1,200	1980	399,392
DFG		T35006891		HATCHERY	Tutka Lagoon	8	3,856	1975	1,384,560
DFG		T35006892		HOUSE 652	Tutka Lagoon	8	1,248	1979	266,261
DFG		T35006894		HOUSE 653	Tutka Lagoon	8	1,248	1979	266,261
DFG				CABIN	Ugnalik River	40	416	1966	12,715
DFG				STORAGE	Ugnalik River	40	80	1960	5,325
DFG				WAREHOUSE	Unalakleet	38	640	1980	106,505
DFG				OFFICE/BUNKHOUSE	Unalakleet	38	1,355	1980	108,235
DFG		T35006942		STORAGE	Whale Pass	5	100	1961	8,520
DFG		T35006943		CABIN	Whale Pass	5	336	1961	26,839
DFG				CABIN	Windfall Harbor	5	192	1961	15,337
DFG		T35006946		STORAGE	Windfall Harbor	5	48	1961	3,834
DFG				HOUSE BOAT	Wrangell	2	300	1985	74,553
DFG		T35006949		BOATHOUSE	Wrangell	2	300	1973	25,561

DEPARTMENT OF FISH & GAME TOTALS:

518,785

\$104,183,442

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DEPARTMENT OF HEALTH & SOCIAL SERVICES									
DISS	DFYS		64759	MYC BUILDING B & C	Anchorage	10-26	60,705	1986	\$25,794,316
DISS	DFYS		66666	MYC H.U.IV-CTU	Anchorage	10-26	6,917	1987	2,939,113
DISS	DFYS		64127	MYC GYMNASIUM	Anchorage	10-26	10,200	1984	4,334,070
DISS	DFYS		78843	MYC BOILER RM	Anchorage	10-26	1,425	1986	853,394
DISS	DFYS		64260	MYC BUILDING NEW SCHOOL	Anchorage	10-26	18,000	1995	4,000,000
DISS	MII&DD		62228	API ES MOBILE	Anchorage	10-26	3,300	1982	889,367
DISS	MII&DD		66666	ECTA BUILDING	Anchorage	10-26	25,000	1981	10,329
DISS	DFYS		64671	RELOC SCHOOL B (API)	Anchorage	10-26	900	1976	267,349
DISS	MII&DD	T35006207	62026	API HOSPITAL	Anchorage	10-26	133,650	1962	74,179,934
DHSS	MII&DD	T35006216	62227	API ES RESPIRE	Anchorage	10-26	6,341	1962	889,367
DISS	DFYS	T35006228	64764	MYC COTTAGE 1	Anchorage	10-26	5,100	1974	1,514,660
DISS	DFYS	T35006229	64667	MYC COTTAGE 2	Anchorage	10-26	5,100	1974	1,760,100
DISS	DFYS	T35006231	64661	MYC COTTAGE 3	Anchorage	10-26	5,100	1974	1,514,660
DISS	DFYS	T35006232	64664	MYC COTTAGE 4	Anchorage	10-26	5,100	1974	1,514,660
DISS	DFYS	T35006232	64664	MYC COTTAGE 5	Anchorage	10-26	5,100	1992	2,214,855
DISS				MYC GENERATOR WAREHOUSE	Anchorage	10-26	1,560	1992	477,778
DISS		T35091097		ETCA BLDG OFFICES	Anchorage	10-26	25,000	1981	10,329,000
DISS	DFYS		9392	BETHEL YOUTH FACILITY	Bethel	39	11,392	1984	3,990,828
DISS				BETHEL CHILDRENS RECEIVING HOME	Bethel	39	33,023	1994	1,012,500
DISS	DPH		61710	DILLINGHAM HEALTH CENTER	Dillingham	39	1,296	1958	384,961
DISS	MII&DD		63304	DENARDO CENTER	Fairbanks	29-34	6,300	1986	2,380,051
DISS	DFYS		66666	FAIRBANKS YOUTH ADDITION	Fairbanks	29-34	9,760	1985	4,147,142
DHSS	MII&DD		63298	FAHRENKAMP CENTER	Fairbanks	29-34	10,150	1986	3,698,470
DISS	DFYS		66666	FAIRBANKS YOUTH FACILITY	Fairbanks	29-34	15,065	1981	5,191,742
DISS				YUKON FLATS CARE CENTER	Fort Yukon	36	1,632	1980	435,384
DISS	DFYS		508	JOHNSON YOUTH CENTER	Juneau	3	15,065	1987	4,198,994
DHSS				KETCHIKAN HEALTH CTR	Ketchikan	1	6,922	1990	2,317,743
DISS				KETCHIKAN MODULE	Ketchikan	1	750	1990	153,318

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DISS				KING SALMON TRAILOR OFFICE	King Salmon	40	672	1994	56,000
DISS	DEPTWDE	T35091084	60714	GRIFFIN MEM BUILDING	Kodiak	6	7,200	1945	2,139,115
DISS	DFYS			NOME YOUTH OFFICE	Nome	38	1,300	1984	364,371
DISS	DFYS	T35006724	639	NOME YOUTH FACILITY	Nome	38	3,870	1981	141,193
DISS				SITKA HEALTH CENTER #3	Sitka	2	3,204	1974	952,000
DISS				HARBORVIEW STORAGE	Valdez	35	1,500	1986	168,161
DISS				HARBORVIEW CLINIC	Valdez	35	2,380	1974	707,103
DISS	DMHDD	T35006970	62634	HARBORVIEW DEVELOPMNT CTR	Valdez	35	89,000	1965	38,017,441
DEPARTMENT OF HEALTH & SOCIAL SERVICES TOTALS:							538,779		\$203,939,469

DEPARTMENT OF MILITARY & VETERANS AFFAIRS

DMVA	AGFM			* VEH MAINT SHOP	Elson AFB	34	2,975	1993	\$710,500
DMVA	AGFM			* COMP SQUAD OPS	Elson AFB	34	4,875	1993	1,091,125
DMVA	FMO		ANC A2	* OMS	Anchorage	10-26	1,345	1969	97,175
DMVA	FMO		ANC A2	SINGLEWIDE TRAILER	Anchorage	10-26	500	1974	5,325
DMVA	FMO		ANC A2A	OFFICE/WAREHOUSE	Anchorage	10-26	6,656	1950	275,147
DMVA	FMO		ANC A2	DOUBLEWIDE TRAILER	Anchorage	10-26	1,040	1975	8,520
DMVA	FMO		ANC A2B	ARMORY	Anchorage	10-26	11,766	1955	402,129
DMVA	FMO		ANC CSM	* CSMS O/H SHOP	Anchorage	10-26	3,687	1971	956,183
DMVA	FMO		ANC A1	ARMORY	Anchorage	10-26	25,814	1961	2,054,142
DMVA	FMO		BET MS	* MAINTENANCE SHOP	Bethel	39	216	1988	17,075
DMVA	FMO		BET O	* OMS	Bethel	39	712	1979	153,813
DMVA	FMO		BET A	COLD STORAGE (F&G)	Bethel	39	1,186	1962	78,150
DMVA	FMO	135006258	BET A	ARMORY	Bethel	39	14,083	1962	3,317,991
DMVA	FMO	135006261	BET II	* AIRCRAFT HANGAR	Bethel	39	2,948	1972	304,063
DMVA	AGFM			* COMPUTER OPERATIONS	Elson AFB	34	195	1954	17,600
DMVA	AGFM			* SUPPLY CONTRACT ADMIN	Elson AFB	34	600	1963	17,573
DMVA	AGFM			* SQ OPS BUILDING	Elson AFB	34	3,947	1947	132,531
DMVA	AGFM			* ACFT MAINT HANGAR	Elson AFB	34	17,638	1990	316,851

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DMVA	AGFM			* GROUP HQ SUPPORT	Elelson AFB	34	6,517	1954	153,608
DMVA	AGFM			* VEHICLE MAINTENANCE	Elelson AFB	34	1,852	1947	119,019
DMVA	AGFM			* ACFT MAINT HANGAR	Elelson AFB	34	2,316	1947	145,911
DMVA	AGFM			* ALERT VEHICLE STORAGE	Elelson AFB	34	400	1990	17,600
DMVA	AGFM			* BASE SUPPLY & EQUIP WHSE	Elelson AFB	34	6,300	1990	626,470
DMVA	FMO	T35006398	FAI A	FAIRBANKS ARMORY	Fairbanks	29-34	11,436	1962	2,223,851
DMVA	FMO	T35006411	FAI O	* FAIRBANKS OMS SHOP	Fairbanks	29-34	1,089	1968	117,968
DMVA	FMO		ANC USP	* USPFO WAREHOUSE	Fort Richardson	23	1,277	1982	35,969
DMVA	FMO		ANC H	* AASF HANGAR	Fort Richardson	23	10,561	1976	3,871,177
DMVA	FMO		ANC H	* AASF GROUND SUPPORT BLDG	Fort Richardson	23	675	1976	80,950
DMVA	FMO		ANC O	* OMS #2 SHOP	Fort Richardson	23	1,345	1969	99,324
DMVA	FMO		ANC USP	* USPFO TRAILER	Fort Richardson	23	333	1985	8,520
DMVA	FMO		ANC USP	* USPFO OFFICE/WAREHOUSE	Fort Richardson	23	5,720	1982	726,336
DMVA	FMO		ANC H	* FLIGHT OPS	Fort Richardson	23	2,392	1992	509,518
DMVA	FMO		ANC O	* ANCHORAGE OMS	Fort Richardson	23	4,538	1990	652,393
DMVA	FMO		ANC A	ANCHORAGE ARMORY	Fort Richardson	23	207,255	1990	27,165,808
DMVA	FMO		JNU O	* JUNEAU OMS	Juneau	3	950	1950	598,421
DMVA	FMO		JNU A2	JUNEAU ARMORY #2	Juneau	3	19,360	1960	1,627,979
DMVA	FMO		JNU H	* JUNEAU HANGAR	Juneau	3	4,352	1990	882,611
DMVA	FMO	T35006534	JNU A1	JUNEAU ARMORY #1	Juneau	3	9,884	1960	1,513,517
DMVA	FMO	T35006566	ENA A	KENAI ARMORY	Kenai	9	12,040	1973	1,631,716
DMVA	FMO	T35006559	KET A	KETCHIKAN ARMORY	Ketchikan	1	16,219	1962	2,452,659
DMVA	FMO	T35006619	KOD A	KODIAK ARMORY	Kodiak	6	8,426	1959	1,490,092
DMVA	FMO		OTZ H	* KOTZEBUE HANGAR	Kotzebue	37	3,895	1984	1,958,060
DMVA	FMO		OTZ O	* KOTZEBUE OMS	Kotzebue	37	960	1987	203,531
DMVA	FMO		OTZ A	KOTZEBUE COLD STORAGE	Kotzebue	37	256	1950	31,951
DMVA	FMO		OTZ A	KOTZEBUE ARMORY	Kotzebue	37	25,760	1987	8,231,694
DMVA	FMO		OTZ POL	POL STORAGE	Kotzebue	37	400	1992	23,431
DMVA	AGFM			* ACFT CORR CONTROL DOCK	Kulis ANG	12	5,200	1980	689,351
DMVA	AGFM			* IIAZ STORAGE BLDG	Kulis ANG	12	199	1959	9,319
DMVA	AGFM			* MULTI PURPOSE BLDG	Kulis ANG	12	3,975	1975	265,196

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DMVA	AGFM			* BASE SUPPLY & EQUIP WHSE	Kulis ANG	12	10,000	1992	2,662,615
DMVA	AGFM			* HAZ STORAGE SHED	Kulis ANG	12	36	1977	10,384
DMVA	AGFM			* WAREHOUSE SUPPLY/EQUIP	Kulis ANG	12	1,000	1985	27,425
DMVA	AGFM			* VEII MAINT FIRE DEPT	Kulis ANG	12	2,165	1963	88,665
DMVA	AGFM			* POL PUMP STATION	Kulis ANG	12	200	1972	26,626
DMVA	AGFM			* MAINT DOCK ACFT	Kulis ANG	12	14,081	1963	14,976
DMVA	AGFM			* AGE STORAGE/MAINT BLDG	Kulis ANG	12	1,935	1977	227,121
DMVA	AGFM			* SQDN OPS BLDG	Kulis ANG	12	4,260	1971	200,761
DMVA	AGFM			* BASE SUPPLY & EQUIP WHSE	Kulis ANG	12	5,158	1964	102,511
DMVA	AGFM			* TEMP COMM FLIGHT BLDG	Kulis ANG	12	1,408	1989	67,364
DMVA	AGFM			* BE STORAGE SHED	Kulis ANG	12	674	1982	33,016
DMVA	AGFM			* 210 OPS BLDG	Kulis ANG	12	1,800	1977	46,596
DMVA	AGFM			* POL OPERATIONS BLDG	Kulis ANG	12	550	1977	132,598
DMVA	AGFM			* RES FORCES OPL TNG BLDG	Kulis ANG	12	5,100	1985	686,688
DMVA	AGFM			* BE MAINT SHOP	Kulis ANG	12	2,879	1955	67,630
DMVA	AGFM			* JET ENGINE MAINT SHOP	Kulis ANG	12	5,765	1977	482,998
DMVA	FMO		OME A	COLD STORAGE ADDITION	Nome	38	1,450	1990	231,647
DMVA	FMO		OME O	* NOME OMS	Nome	38	712	1979	184,807
DMVA	FMO	T35006696	OME A	NOME ARMORY	Nome	38	14,083	1962	2,835,053
DMVA	FMO	T35006714	OME II	* NOME HANGAR	Nome	38	4,352	1990	980,844
DMVA	FMO	T35007787	OME MS	* MAINTENANCE SHOP	Nome	38	600	1950	63,903
DMVA		T35006815		VOCATIONAL SHOP W/LOFT	Seward	8	9,520	1970	281,201
DMVA	FMO		SIT O	* SITKA OMS	Sitka	2	200	1970	100,429
DMVA	FMO		ALC MVS	* ALCANTRA MVS	Wasilla	26	600	1988	39,140
DMVA	FMO		ALC A	ALCANTRA QUONSET	Wasilla	26	1,050	1950	58,578
DMVA	FMO		ALC A	ALCANTRA QUONSET	Wasilla	26	1,050	1950	58,578
DMVA	FMO		ALC A	ALCANTRA QUONSET	Wasilla	26	1,050	1950	58,578
DMVA	FMO		ALC A	ALCANTRA ARMORY	Wasilla	26	17,167	1974	4,246,995
DMVA	FMO		ALC A	ALCANTRA WELL HOUSE	Wasilla	26	306	1960	32,590
DMVA	FMO		ALC A	ALCANTRA TRAILER	Wasilla	26	1,058	1960	112,682
DMVA	FMO		ALC A	ALCANTRA LOG CABIN	Wasilla	26	912	1960	97,132

ALASKA STATE-OWNED FACILITIES INVENTORY

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DMVA	FMO	T35008938	ALC A	ALCANTRA ANNEX	Wasilla	26	4,453	1960	428,837
DMVA	FMO	T35008939	ALC A	ALCANTRA MESS HALL	Wasilla	26	1,980	1960	190,680

* REPRESENTS 25% OF TOTAL SQUARE FOOTAGE & VALUE (STATE PORTION)

DEPARTMENT OF MILITARY & VETERANS AFFAIRS TOTALS:

593,598

\$82,999,492

DEPARTMENT OF NATURAL RESOURCES

DNR	PARKS			METAL-REGIONAL MAINT. SHOP	Anchorage	7	7,200	1975	\$320,000
DNR	PARKS			POTTER SECTION HOUSE	Anchorage	7	3,000	1986	308,100
DNR	PARKS			POTTER MAINTENANCE FACILITY	Anchorage	7	800	1990	60,000
DNR	FORESTRY			AMAO - SHOP	Big Lake	16	1,008	1963	25,200
DNR	FORESTRY			AMAO - OFFICE	Big Lake	16	980	1963	34,300
DNR	FORESTRY			AMAO - OFFICE	Big Lake	16	1,740	1963	60,900
DNR	PARKS			UPPER CHATNIKA (LATRINE 2)	Chatinika	17	120	1970	40,000
DNR	PARKS			LOG CABIN (N. FORK)	Chena Rec Area	19	408	1980	30,600
DNR	PARKS			REC. HALL (TWIN BEAR)	Chena Rec Area	19	960	1980	124,800
DNR	PARKS			MESS HALL (TWIN BEAR)	Chena Rec Area	19	1,000	1980	50,000
DNR	DGGS			CORE STORAGE	Chugiak	15	7,500	1975	680,400
DNR	WATER			OFFICES - GREEN BLDG	Chugiak	15	3,456	1975	248,901
DNR	WATER			OFFICES - BROWN BLDG	Chugiak	15	2,080	1975	162,962
DNR	WATER			MATERIAL STORAGE	Chugiak	15	1,280	1975	25,062
DNR	WATER			GARAGE	Chugiak	15	1,000	1970	43,780
DNR	PARKS			GLENNALLEN (LOG CABIN/VISITOR CTR)	Copper Basin Area	6	900	1983	50,000
DNR	PARKS			BLUEBERRY LAKE (PICNIC SHELTER)	Copper Basin Area	6	1,000	1978	60,000
DNR	PARKS			BLUEBERRY LAKE (S.V. LATRINE)	Copper Basin Area	6	121	1974	30,000
DNR	PARKS			LAKE LOUISE - D V LATRINE	Copper Basin Area	6	192	1960	30,000
DNR	PARKS			RANGER STATION TAZLINA	Copper Basin Area	6	500	unkwn	30,000
DNR	FORESTRY			DAO - STORAGE SHED	Delta Junction	20	396	1985	30,000
DNR	FORESTRY			DAO - WAREHOUSE	Delta Junction	17	1,792	1963	200,000

ALASKA STATE-OWNED FACILITIES INVENTORY

FEBRUARY 1995

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DNR	FORESTRY			TRAILER	Delta Junction	20	840	1980	75,000
DNR	FORESTRY			HELITAC BLDG.	Delta Junction	20	1,080	1987	70,000
DNR	FOR/PARK			DAO-MAIN OFFICE BLDG	Delta Junction	17	2,880	1975	300,000
DNR	PARKS			WAMCATS BUILDING	Delta Junction	17	100	1925	100,000
DNR	PARKS			RIKA'S ROADHOUSE	Delta Junction	17	4,200	1985	1,000,000
DNR	PARKS			FERRYMAN'S CABIN	Delta Junction	17	600	1983	37,275
DNR	PARKS			BARN MUSEUM	Delta Junction	17	2,050	1985	247,241
DNR	PARKS			BLACKSMITH SHOP/MUSEUM	Delta Junction	17	625	1983	113,855
DNR	PARKS			ARC/ARTS BUILDING	Delta Junction	17	4,820	1983	485,219
DNR	PARKS			OTHER OUT BUILDINGS	Delta Junction	17	500	1982	126,750
DNR	PARKS			DELTA SRS (LATRINES 2)	Delta Junction	17	120	1975	40,000
DNR	PARKS			WTSP OFFICE 50%	Dillingham	26	2,200	1945	174,934
DNR	PARKS			STORAGE GARAGES - WTSP	Dillingham	26	300	1930	35,000
DNR	PARKS			AGULUKPAK RIVER CABIN - WTSP	Dillingham	26	1,200	1964	70,000
DNR	PARKS			SHELTER POINT CABIN	Dillingham	26	40	1961	40,000
DNR	FORESTRY			ERFF-WAREHOUSE	Eagle River	15	4,200	1985	210,000
DNR	FORESTRY			ERFF- STORAGE BLDG	Eagle River	15	1,280	1975	38,400
DNR	FORESTRY			ERFF-SHOP COMPLEX	Eagle River	15	13,544	1975	1,537,540
DNR	FORESTRY			ERFF-TRAILER #1	Eagle River	15	1,200	1975	36,000
DNR	FORESTRY			ERFF-TRAILER #2	Eagle River	15	1,200	1975	36,000
DNR	FORESTRY			POLE SHED	Eagle River	15	980	1984	40,000
DNR	PARKS			EAGLE RIVER MAINT. FAC	Eagle River	7	4700	1985	150,000
DNR	PARKS			RESTROOM/SEWAGE TREATMENT	Eagle River	15	2,880	unknown	422,889
DNR	PARKS			EAGLE RVR VSIN CNTR	Eagle River	15	3,000	1981	247,600
DNR	PARKS			DBL VLTID LATRINES #1	Eagle River	15	161	1987	30,000
DNR	PARKS			VIEWING DECK	Eagle River	15	1,000	unknown	100,000
DNR	PARKS			DBL VLTID LATRINES #2	Eagle River	15	161	unknown	30,000
DNR	PARKS			CARETAKER CABIN	Eagle River	15	384	1960	75,000
DNR	PARKS			PICNIC SHELTER	Eklutna	15	3,000	unknown	30,000
DNR	PARKS			DBL VLTID LATRINES #3	Eklutna	15	161	1985	30,000
DNR	PARKS			DBL VLTID LATRINES #4	Eklutna	15	161	1985	30,000

ALASKA STATE-OWNED FACILITIES INVENTORY

FEBRUARY 1995

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DNR	DNR			REG RSRC CENTER	Fairbanks	20	24,000	1989	2,148,720
DNR	FORESTRY			FAF/TECH BUILDING	Fairbanks	20	1,728	1960/61	200,800
DNR	FORESTRY			WAREHOUSE COLD	Fairbanks	20	2,400	1985	60,000
DNR	FORESTRY			COLD STORAGE BLDG.	Fairbanks	20	2,600	1960	70,000
DNR	FORESTRY			AREA DISPATCH OFFICE	Fairbanks	20	1,848	1975	200,000
DNR	FORESTRY			SHOP	Fairbanks	20	2,560	1975	200,000
DNR	FORESTRY			OLD FORESTRY REG BLDG	Fairbanks	20	1,680	1984	41,800
DNR	FORESTRY			MAIN WAREHOUSE OFFICE	Fairbanks	20	2,600	1960	150,000
DNR	FORESTRY			BOILER BLDG/CARPENTRY SHOP	Fairbanks	20	1,386	1960	95,000
DNR	PARKS			HARDING LAKE (GARAGE SHOP)	Fairbanks	20	800	1968	70,000
DNR	PARKS			HARDING LAKE RESIDENCE	Fairbanks	20	1,200	1969	60,000
DNR	PARKS			CHENA RIVER SRA - 47 MILE	Fairbanks	17	120	1975	60,000
DNR	PARKS			CHENA RIVER SRA - 39 MILE	Fairbanks	17	120	1975	40,000
DNR	PARKS			DIST. RANGER STATION/RESIDENCE	Ft Abercrombie	27	1,848	1981	149,817
DNR	PARKS			SP LOG RANGER STATION/CHILKAT SP	Haines	2	1,600	1979	82,350
DNR	PARKS			AK-CHILKAT BALD EAGLE (LATRINES)	Haines	2	64	1987	60,000
DNR	PARKS			QUARTERS/OFFICE	Harding Lake	20	800	1968	107,750
DNR	PARKS			Shed KACHEMAK BAY STORAGE SHED	Homer	5	320	1987	210,912
DNR	PARKS			HISTORICAL MINE BLDGS.	Independence Mine	16	2,784	1940	208,800
DNR	PARKS			HISTORICAL MINE BLDGS.	Independence Mine	16	1,980	1940	217,800
DNR	PARKS			DV LATRINE	Independence Mine	16	161	1989	28,775
DNR	PARKS			HISTORICAL MINE BLDGS.	Independence Mine	16	5,112	1940	409,500
DNR	PARKS			HISTORICAL MINE BLDGS.	Independence Mine	16	1,500	1940	305,000
DNR	PARKS			COMMISSARY-IMSHIP	Independence Mine	16	3,000	1940	150,000
DNR	PARKS			HISTORICAL MINE BLDGS.	Independence Mine	16	1500	1940	80,000
DNR	PARKS			WAREHOUSE-IMSHIP	Independence Mine	16	4,000	1940	150,000
DNR	PARKS			WICKERSHAM HOUSE MUSEUM	Juneau	3	3,610	1898	252,592
DNR	PARKS			CABIN, 2 STORY	Juneau	3	1,800	1945	54,774
DNR	PARKS			JOHNSON LAKE VISITOR CONTACT STA.	Kasilof	5	500	1988	45,000
DNR	PARKS			HOMER RANGER STA./KACHEMAK BAY	Kenai Area	5	960	1960	210,912
DNR	PARKS			HALIBUT COVE RANGER STATION	Kenai Area	5	576	1978	126,412

ALASKA STATE-OWNED FACILITIES INVENTORY

FEBRUARY 1995

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DNR	PARKS			MORGAN'S LANDING (3-SIDED STOR.)	Kenai Area	5	1,600	1989	100,000
DNR	PARKS			MORGAN'S LANDING, PRE-FAB STOR.	Kenai Area	5	600	1989	80,000
DNR	PARKS			TOTEM BIGHT RANGER STATION	Ketchikan	1	700	1984	62,314
DNR	PARKS			CLAN HOUSE	Ketchikan	1	2,718	1941	1,500,000
DNR	PARKS			TOTEM BIGHT SHIP (LATRINES)	Ketchikan	1	120	1983	50,000
DNR	PARKS			SETTLERS COVE SRS (LATRINES 2)	Ketchikan	1	120	1985	50,000
DNR	PARKS			PUC - NEKETA BAY CABIN	Kodiak	27	240	1984	35,000
DNR	PARKS			BIG BAY RANGER STATION CABIN	Kodiak	27	224	1989	35,000
DNR	PARKS			MUC CURRY INLET RANGER STA. CABIN	Kodiak	27	196	1974	35,000
DNR	PARKS			PUC - BIG BAY #1 CABIN	Kodiak	27	240	1985	35,000
DNR	PARKS			PUC - BIG BAY #2 CABIN	Kodiak	27	240	1985	35,000
DNR	PARKS			MAINTENANCE SHOP BUNKER	Kodiak	27	3,240	1942	145,000
DNR	PARKS			MAINTENANCE SHOP BUNKER	Kodiak	27	3,240	1942	125,000
DNR	PARKS			MAINTENANCE SHOP BUNKER	Kodiak	27	3,240	1942	135,000
DNR	PARKS			CABIN	Mat-Su Area	16	400	1988	30,000
DNR	PARKS			CABIN	Mat-Su Area	16	240	1963	35,000
DNR	PARKS			SV LATRINE (3en) KEPLER/BRADLEY	Mat-Su Area	16	160	1987	42,250
DNR	PARKS			LOG HOME - KEPLER/BRADLEY	Mat-Su Area	16	672	1955	85,176
DNR	PARKS			KING MOUNTAIN (D.V. LATRINE 2)	Mat-Su Area	16	120	1968	30,000
DNR	PARKS			KING MOUNTAIN (PICNIC SHELTER)	Mat-Su Area	16	400	1968	30,000
DNR	PARKS			MATANUSKA GLACIER (S.V. LATRINE - 3)	Mat-Su Area	16	120	1981	30,000
DNR	FORESTRY			SWAO-OFFICE DISPATCH CENTER	McGrath	24	3,072	1985	137,748
DNR	FORESTRY			GARAGE, STORAGE, SHOP	McGrath	24	896	1991	40,000
DNR	PARKS			KENAI AREA STATE PARKS OFFICE	Morgans Landing	5	4,000	1955	500,000
DNR	PARKS			CABIN	Nancy Lake	16	144	1975	30,000
DNR	PARKS			CABIN	Nancy Lake	16	144	1975	30,000
DNR	PARKS			CABIN	Nancy Lake	16	144	1975	30,000
DNR	PARKS			MAINT FACILITY/OFFICE NANCY LAKE	Nancy Lake	16	5,000	1976	300,000
DNR	PARKS			CABIN	Nancy Lake	16	576	1970	35,000
DNR	PARKS			DV LATRINE -10	Nancy Lake	16	160	1973	150,000
DNR	PARKS			NINILCHIK RANGER STATION	Ninilchik	5	706	1950	29,843

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DNR	AGRICULTURE			GREENHOUSE #2, ASFN	Palmer	16	3,000	FY92/93	250,000
DNR	AGRICULTURE			HEADHOUSE, ASFN	Palmer	16	10,000	1993	300,000
DNR	AGRICULTURE			GREENHOUSE #1, ASFN	Palmer	16	3,000	FY92/93	250,000
DNR	AGRICULTURE			MCKINLEY MEAT AND SAUSAGE PLANT	Palmer	16	13,500	1979	380,025
DNR	AGRICULTURE			GARAGE/BARN PMC	Palmer	16	6,324	1965	128,251
DNR	AGRICULTURE			SEED BLDG - PMC	Palmer	16	2,480	1975	50,542
DNR	AGRICULTURE			SEED HOUSE PMC	Palmer	16	3,200	1975	67,360
DNR	AGRICULTURE			PLANT MATERIALS CENTER (PMC)	Palmer	16	3,120	1975	241,987
DNR	AGRICULTURE			PLANT QUARANTINE - PMC	Palmer	16	2,704	1975	286,312
DNR	AGRICULTURE			MILK HOUSE -- PMC	Palmer	16	2,100	1965	44,835
DNR	AGRICULTURE			GRANARY - PMC	Palmer	16	700	1965	63,000
DNR	AGRICULTURE			GREENHOUSE COMPLEX - PMC 3 ea.	Palmer	16	7,500	1980	250,000
DNR	AGRICULTURE			QUARTERS/OLD OFFICE PMC	Palmer	16	594	1950	69,695
DNR	PARKS			CABIN	Red Shirt Lake	27	400	1982	30,000
DNR	PARKS			CAINES HEAD - RANGER STATION	Seward	6	640	1989	60,000
DNR	PARKS			CARETAKERS RESIDENCE	Sitka	3	575	1940	64,723
DNR	PARKS			OLD SITKA SHIP LATRINES	Sitka	3	182	1985	60,000
DNR	PARKS			SITKA DISTRICT OFFICE	Sitka	3	700	1950	50,000
DNR	PARKS			PIONEER PARK - LRG. PICNIC SHELTER	Sitka	3	750	1975	60,000
DNR	PARKS			HALIBUT POINT PICNIC SHELTER 2	Sitka	3	400	1979	40,000
DNR	PARKS			HALIBUT POINT PICNIC SHELTER 1	Sitka	3	1,200	1991	62,000
DNR	PARKS		1045	SALMON HOUSE	Sitka	2	768	1940	86,369
DNR	FORESTRY			KKAO-WAREHOUSE	Soldotna	5	1,600	1983	280,000
DNR	FORESTRY			KKAO- OFFICE	Soldotna	5	3,696	1975	320,000
DNR	FORESTRY			CRAO-AREA OFFICE	Tazlina	17	2,208	1975	157,916
DNR	FORESTRY			CRAO-TRAILER	Tazlina	17	896	1978	66,618
DNR	FORESTRY			CRAO-WAREHOUSE	Tazlina	17	1,983	1975	89,810
DNR	FORESTRY			TAO - FORESTRY OFFICE BUILDING	Tok	17	2,400	1975	350,000
DNR	FORESTRY			TAO-ATCO WAREHOUSE	Tok	17	1,200	1975	70,000
DNR	PARKS			EAGLE TRAIL (LATRINES 2)	Tok	17	120	1975	40,000
DNR	PARKS			DENALI STATE PARK SHOP	Trapper Creek	16	600	1991	30,000

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DNR	PARKS			DENALI (D.V. LATRINE - 1)	Trapper Creek	16	161	1974	150,000
DNR	PARKS			HANSON HOUSE	Wasilla/Finger Lake	16	1,800	1940	65,000
DNR	PARKS			LOG OFFICE	Wasilla/Finger Lake	16	2,000	1960	200,000
DNR	PARKS			LOG CABIN/STORAGE	Wasilla/Finger Lake	16	500	1960	45,000
DNR	PARKS			WILLOW CRK. VAULTED LATRINES	Willow	16	128	1981	30,000

Note: DNR Building Inventory: Values related to historical structures are not included. The inventory includes only buildings with a replacement value greater than \$25,000.

DEPARTMENT OF NATURAL RESOURCES TOTALS:	288,938	\$23,627,196
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DEPARTMENT OF ADMINISTRATION

DOA	GEN SVCS			GEN SERVS COMPLEX OFF./WAREHOUSE	Anchorage	10-26	10,823	1986	\$2,555,293
DOA	GEN SVCS			FEDERAL PROPERTY WAREHOUSE	Anchorage	10-26	10,000	1986	690,600
DOA	SENIOR SVC	T35006208		PIONEERS HOME	Anchorage	10-26	150,366	1980	47,009,745
DOA	DIS	T35091042		COMMUNICATIONS BLDG	Anchorage	10-26	12,432	1975	1,863,556
DOA	SENIOR SVC	T35006395		PIONEERS HOME	Fairbanks	29-34	59,361	1987	12,150,633
DOA	SENIOR SVCS			PIONEERS HOME	Juneau	3	42,444	1987	9,985,462
DOA	SENIOR SVCS			COMMUNICATIONS BLDG	Juneau	3	2,326	1953	202,359
DOA	SENIOR SVC	T35006565		PIONEERS HOME	Ketchikan	1	31,787	1981	9,586,057
DOA	SENIOR SVCS		66666	KOTZEBUE NURSING ADDITION	Kotzebue	37	3,500	1989	987,830
DOA	SENIOR SVC	T35006605	ASH707	KOTZEBUE SENIOR CENTER	Kotzebue	37	16,101	1979	4,544,301
DOA	SENIOR SVC	T35006732		PIONEERS HOME	Palmer	27	70,066	1970	12,675,660
DOA	SENIOR SVC	T35093161		PIONEERS HOME	Sitka	2	83,121	1933	16,328,550

DEPARTMENT OF ADMINISTRATION TOTALS:	492,327	\$118,580,047
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DEPARTMENT OF CORRECTIONS

DOC				SIXTH AVE CC	Anchorage	10-26	23,522	1952	\$7,515,603
DOC				CAPT ADDITION	Anchorage	10-26	7,600	1984	3,101,063

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOC				CIPT MAIN BLDG.	Anchorage	10-26	82,741	1981	25,708,062
DOC				CIPT WAREHOUSE	Anchorage	10-26	5,460	1985	696,983
DOC				YKCC SHIP	Bethel	39	320	1987	42,602
DOC				YKCC MAIN BLDG	Bethel	39	25,000	1983	9,987,129
DOC				MCCC SHOP ADDITION	Eagle River	24-25	1,122	1985	192,014
DOC				MCCC HOUSE 2	Eagle River	24-25	3,750	1980	603,876
DOC				HMCC WATER/SEWER PLANT	Eagle River	24-25	1,100	1972	1,724,975
DOC				HMCC HOUSE 4	Eagle River	24-25	9,768	1981	3,994,190
DOC				HMCC GREENHOUSE	Eagle River	24-25	1,152	1982	42,602
DOC				HMCC HOUSE 1	Eagle River	24-25	9,768	1972	2,016,531
DOC				HMCC SHOP	Eagle River	24-25	4,400	1984	63,082
DOC				HMCC HOUSE 2	Eagle River	24-25	9,768	1972	2,016,531
DOC				MCCC MAIN BLDG	Eagle River	24-25	25,840	1980	4,254,578
DOC				MCCC HOUSE 3	Eagle River	24-25	4,081	1985	1,974,147
DOC				MCCC HOUSE 1	Eagle River	24-25	3,750	1980	603,876
DOC				HMCC HOUSE 3	Eagle River	24-25	9,768	1981	3,994,191
DOC				HMCC CLASSROOM	Eagle River	24-25	1,920	1984	25,700
DOC		135007002		HMCC MAIN BLDG	Eagle River	24-25	55,162	1972	11,632,480
DOC				FCC MOD ADDITION/GYM	Fairbanks	29-34	43,600	1984	9,908,541
DOC				FCC WORKSHOP	Fairbanks	29-34	8,000	1988	492,553
DOC				FCC STORAGE BLDG 2	Fairbanks	29-34	150	1989	19,970
DOC				FCC STORAGE BUILDING	Fairbanks	29-34	1,500	1980	53,849
DOC				FCC MAIN BLDG	Fairbanks	29-34	35,400	1965	31,534,870
DOC				LCCC VEHICLE SHED	Juneau	3	2,688	1988	357,855
DOC				LCCC REC TOWER	Juneau	3	400	1992	53,252
DOC				LCCC ACI BLDG	Juneau	3	9,066	1984	1,518,640
DOC				LCCC RANGE BLDG	Juneau	3	1,480	1988	197,033
DOC				LCCC GREENHOUSES	Juneau	3	1,960	1982	260,936
DOC		135006528		LCCC SHIP BLDG	Juneau	3	5,600	1969	914,227
DOC		135006530		LCCC MOD ADDITION	Juneau	3	15,700	1983	9,538,198
DOC		135006532		LCCC MAIN BLDG	Juneau	3	47,234	1967	32,771,121

**ALASKA STATE-OWNED FACILITIES INVENTORY
FEBRUARY 1995**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOC				WCC BLDG 3	Kenai	9	901	1953	47,927
DOC				WCC BLDG 13/GYMNASIUM	Kenai	9	14,680	1956	2,052,192
DOC				WCC BLDG 10/HOUSE/ADMIN	Kenai	9	65,130	1984	15,216,771
DOC				WCC BLDG 14/THEATER	Kenai	9	6,669	1954	1,568,734
DOC				WCC BLDG 15/DISPENSARY	Kenai	9	6,428	1953	2,622,633
DOC				WCC BLDG 7/INDUSTRIES	Kenai	9	12,000	1959	2,422,587
DOC				WCC BLDG 1/SEC/TRNG	Kenai	9	3,162	1954	963,045
DOC				WCC BLDG 5/PRETRIAL	Kenai	9	21,207	1983	6,742,552
DOC				WCC BLDG 55	Kenai	9	16,200	1955	2,588,062
DOC				WCC BLDG 8/FOOD STORAGE	Kenai	9	6,000	1957	1,952,085
DOC				WCC BLDG 11/COMM CTR	Kenai	9	10,640	1957	1,952,085
DOC				WCC BLDG 6/MAINT	Kenai	9	7,742	1954	1,332,516
DOC				WCC BLDG 4	Kenai	9	528	1953	37,277
DOC				WCC BLDG 12/FIRE STATION	Kenai	9	3,020	1953	1,053,899
DOC				KCC MAIN BLDG	Ketchikan	1	15,167	1981	5,510,530
DOC				KCC ADMINISTRATIVE ADDITION	Ketchikan	2	1,165	1990	151,741
DOC				KCC MAINTENANCE SHOP	Ketchikan	3	1,360	1993	387,103
DOC				AMCC MAIN BLDG	Nome	38	31,335	1984	10,542,865
DOC				AMCC UTILITY BLDG	Nome	38	1,500	1984	554,888
DOC				AMCC VOC EDUCATION	Nome	38	640	1987	31,951
DOC				PCC GENERATOR BLDG	Palmer	27	748	1991	372,766
DOC				PCC MIN PROG SUPPORT	Palmer	27	28,186	1961	5,828,205
DOC				PCC ADMIN OFC/CAMP	Palmer	27	4,398	1961	910,011
DOC				PCC MIN HOUSING	Palmer	27	21,000	1991	3,663,758
DOC				MSPT PRETRIAL FACILITY	Palmer	27	22,000	1985	9,602,419
DOC				PCC MED SHOP/CLASSROOM	Palmer	27	4,000	1985	634,507
DOC				PCC SEWAGE LAGOON BLDG	Palmer	27	175	1991	53,252
DOC				PCC MED SPECIAL HANDLING	Palmer	27	3,527	1985	1,111,963
DOC				PCC CHAPEL	Palmer	27	640	1976	111,830
DOC				PCC VISITOR CENTER	Palmer	27	3,148	1989	75,388
DOC				LCCC ADMIN ADDITION	Juneau	3	1,200	1990	117,155

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOC				PCC MED HOUSING UNIT F	Palmer	27	3,225	1986	639,598
DOC				PCC WAREHOUSE	Palmer	27	5,600	1986	793,300
DOC				PCC AG BLDG	Palmer	27	4,800	1982	664,049
DOC				PCC MED HOUSING UNIT G	Palmer	27	3,225	1986	639,598
DOC				MSPT STORAGE	Palmer	27	384	1992	51,122
DOC				PCC MED MAIN BLDG	Palmer	27	21,870	1981	5,187,250
DOC		T35006750		PCC VOCATIONAL SHOP	Palmer	27	16,632	1976	2,594,564
DOC		T35006752		PCC MED HOUSING UNIT C	Palmer	27	3,118	1981	679,303
DOC		T35006754		PCC MED HOUSING UNIT B	Palmer	27	3,118	1981	679,303
DOC		T35006755		PCC MED HOUSING UNIT A	Palmer	27	3,118	1981	679,303
DOC		T35006756		PCC MED HOUSING UNIT D	Palmer	27	3,118	1981	679,303
DOC		T35006757		PCC MED HOUSING UNIT E	Palmer	27	3,118	1981	679,303
DOC				SCCC 128 HOUSING UNIT	Seward	8	44,000	1985	11,750,124
DOC				SCCC WAREHOUSE	Seward	8	8,568	1985	1,089,036
DOC				SCCC MOTORPOOL	Seward	8	4,059	1985	641,958
DOC				SCCC APS	Seward	8	71,000	1985	27,031,018
DOC				SCCC 128 HOUSING UNIT	Seward	8	44,000	1985	11,750,124
DOC				SCCC 64 HOUSING UNIT	Seward	8	18,160	1985	6,488,361

DEPARTMENT OF CORRECTIONS TOTALS:

1,034,379

\$320,740,575

DEPARTMENT OF EDUCATION

DOE				VOC BLDG/AUTO/HVY EQ./LAB/CLSRMS.	Seward	8	15,900	1982	\$1,618,619
DOE				DORMITORY PHASE II	Seward	8	8,000	1980	2,076,840
DOE				FOOD SER DNG	Seward	8	9,000	1976	3,461,399
DOE				DORMITORY PHASE I	Seward	8	7,500	1977	2,076,840
DOE				SCH SHOP EDA/WLDG/DIESEL/LAB/CLS.	Seward	8	14,000	1985	2,235,390
DOE				SCI/SHOP/IND/ELECT/PWR PLT/LAB/CLS	Seward	8	8,800	1984	987,116
DOE				DRILL RIG ENCL	Seward	8	4,000	1983	330,658
DOE				DORMITORY PHASE III	Seward	8	10,000	1982	2,697,699

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOE				SCHOOL SHOP	Seward	8	4,000	1988	279,492
DOE		T35006817		VOCATIONAL EDUCATION BLDG	Seward	8	18,000	1975	1,240,281
DOE		T35006818		FOOD SVC TRAINING FACILITY	Seward	8	11,813	1976	1,810,590
DOE		T35006823		BUSINESS SCHOOL AND OFFICE 1ST LEG	Seward	8	18,760	1928	2,915,114
DOE		T35006830		FOODSERVICE CLASSROOM	Seward	8	838	1974	61,848
DOE			202	SINGLE FAMILY HOME	Sitka	2	4,415	1948	200,000
DOE			288	WAREHOUSE	Sitka	2	12,191	1948	250,000
DOE			289	BIOER ROOM	Sitka	2	3,711	1945	1,000,000
DOE			290	KITCHEN/DINING HALL/CLASSROOMS	Sitka	2	16,790	1945	4,500,000
DOE			291	SHOP/STORAGE	Sitka	2	1,070	1945	35,000
DOE			292	BOYS DORMITORY	Sitka	2	30,061	1945	5,000,000
DOE			293	GIRLS DORMITORY	Sitka	2	33,105	1945	5,000,000
DOE			295	NEW DORMITORY/STUDENT UNION	Sitka	2	21,366	1945	5,000,000
DOE			297	OLD CLASSROOMS/OFFICES	Sitka	2	15,538	1945	3,500,000
DOE			298	OLD BUNKER	Sitka	2	3,941	1945	750,000
DOE			299	WAREHOUSE/OFFICES	Sitka	2	21,500	1945	1,500,000
DOE			300	MAINTENANCE SHOP	Sitka	2	10,254	1945	2,000,000
DOE			1330	CLASSROOMS/OFFICES/ACTIVITY CTR	Sitka	2	21,310	1985	5,500,000
DOE			1331	FIELDHOUSE/GYM/CLASSROOMS	Sitka	2	53,826	1945	7,500,000
DOE			VS-2	SINGLE FAMILY HOUSING	Sitka	2	1,220	1955	100,000
DEPARTMENT OF EDUCATION TOTALS:							380,909		\$63,626,885

DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES

DOT/PF	AMHS	T35006495		DOCK AND TRANSFER BRIDGE	Haines	5	0	1977	\$378,752
DOT/PF	AMHS	T35093133		FERRY TERMINAL	Haines	5	4,072	1980	560,688
DOT/PF	AMHS	T35006519		FERRY TICKET OFFICE	Hoonah	5	1,280	1975	377,214
DOT/PF	AMHS	T35006564		FERRY TERMINAL	Ketchikan	1	399	1981	105,454
DOT/PF	AMHS	T35093144		FERRY TICKET OFFICE	Ketchikan	1	3,040	1969	623,960
DOT/PF	AMHS	T35006561		STORAGE BUILDING	Ketchikan	1	480	1964	60,943

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOT/PF	AMHS	T35093157		FERRY TERMINAL	Ketchikan	1	1,536	1982	278,201
DOT/PF	AMHS	T35006652		FERRY TERMINAL	Mellakotla	5	480	1981	41,766
DOT/PF	AMHS	T35093143		FERRY TERMINAL	Petersburg	2	1,536	1982	278,201
DOT/PF	AMHS	T35006768		DOCK AND TRANSFER BRIDGE	Petersburg	2	0	1962	1,002,240
DOT/PF	AMHS	T35093137		FERRY TERMINAL	Sitka	2	672	1964	60,943
DOT/PF	AMHS	T35093003		DOCK AND TRANSFER BRIDGE	Sitka	2	0	1962	874,431
DOT/PF	AMHS	T35006832		DOCK AND TRANSFER BRIDGE	Skagway	5	0	1962	990,640
DOT/PF	AMHS	T35093134		FERRY TERMINAL	Skagway	5	7,080	1983	1,069,244
DOT/PF	AMHS	T35006944		DOCK AND TRANSFER BRIDGE	Whittier	35	0	1967	224,319
DOT/PF	AMHS	T35006948		DOCK AND TRANSFER BRIDGE	Wrangell	2	0	1962	896,792
DOT/PF	AMHS	T35093142		FERRY TICKET OFFICE	Wrangell	2	480	1964	96,250
DOT/PF - MARINE HIGHWAY SYSTEM TOTALS:							21,055		\$7,919,938
DOT/PF	CENT	T34300449		EQUIP STORAGE BLDG	Akiak	6	720	1978	\$97,652
DOT/PF	CENT	T34300450		AIRPORT TERMINAL	Akiachak	39	336	1981	41,756
DOT/PF	CENT	T35091033		EQUIP STORAGE BLDG	Akiachak	39	336	1981	83,512
DOT/PF	CENT	T35091035		EQUIP STORAGE BLDG	Akiak	39	336	1981	41,756
DOT/PF	CENT	T35091037		AIRPORT SHOP	Akolmut	39	336	1981	41,756
DOT/PF	CENT	T34300453		AIRPORT STORAGE	Aleknagik	39	336	1981	41,756
DOT/PF	CENT			ANCHORAGE AREA OFFICE	Anchorage	10-26	24,240	1982	2,560,418
DOT/PF	CENT			AAO OFFICE GARAGE	Anchorage	10-26	900	1970	31,123
DOT/PF	CENT	T35007955		VEHICLE STORAGE - L.V.W.S.	Anchorage	10-26	12,688	1970	3,645,514
DOT/PF	CENT	T35007956		GARAGE - S.V.W.S.	Anchorage	10-26	5,808	1970	1,975,401
DOT/PF	CENT	T35007990		CHEMICAL STORAGE	Anchorage	10-26	7,200	1977	193,783
DOT/PF	CENT	T35091094		EQUIPMENT STORAGE	Anchorage	10-26	3,200	1979	227,818
DOT/PF	CENT	T35007954		MATERIAL LAB HQ	Anchorage	10-26	5,120	1970	1,933,642
DOT/PF	CENT	T35091042		COMMUNICATIONS BUILDING	Anchorage	10-26	12,432	1975	832,864
DOT/PF	CENT	T35091043		PARKING GARAGE	Anchorage	10-26	68,370	1975	3,600,032
DOT/PF	CENT	T35007953		MATERIALS TESTING LAB	Anchorage	10-26	8,880	1970	154,585
DOT/PF	CENT	T35007888		BLDG MAINT SHOP	Anchorage	10-26	9,600	1965	1,698,029

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOT/PF	CENT	T35091041		DOT HEADQUARTERS/AVIATION	Anchorage	10-26	62,720	1974	14,646,958
DOT/PF	CENT	T35007988		MAINTENANCE FACILITY	Anchorage	10-26	21,350	1973	5,157,829
DOT/PF	CENT	T35091000		STORAGE BLDG	Anchorage	10-26	7,680	1969	931,575
DOT/PF	CENT	T34300253		GOSNELL BLDG OFFICES	Anchorage	10-26	6,400	1975	1,933,575
DOT/PF	CENT	T34300240		COLD STORAGE	Aniak	36	2,800	1988	284,200
DOT/PF	CENT	T35091006		WARM STORAGE & SHOP	Aniak	36	3,200	1976	514,311
DOT/PF	CENT	T35091007		GARAGE/SHOP	Aniak	36	1,920	1958	111,622
DOT/PF	CENT	T34300456		STORAGE BUILDING	Atka	40	960	1980	97,652
DOT/PF	CENT	T34300457		EQUIP STORAGE BLDG	Almatluak	39	336	1981	41,756
DOT/PF	CENT	T35007640		MAINTENANCE FACILITY	Bethel	39	2,400	1960	360,433
DOT/PF	CENT	T35091045	DOL	EMPLOYMENT OFFICES	Bethel	39	588	1968	122,572
DOT/PF	CENT	T35091010		BETHEL CFR	Bethel	39	480	1964	111,319
DOT/PF	CENT	T35091098		NEW SHOP	Bethel	39	4,800	1977	360,433
DOT/PF	CENT	T34300624		BETHEL ARFF	Bethel	39	3,200	1992	406,000
DOT/PF	CENT	T35091044	DFYS	COMBINED FACILITY	Bethel	39	3,627	1968	807,082
DOT/PF	CENT	T34300243		SAND STORAGE FACILITY	Bethel	39	2,800	1987	284,200
DOT/PF	CENT	T35007641		STORAGE BUILDING	Bethel	39	384	1968	10,944
DOT/PF	CENT	T35091093		AIRPORT VEHICLE SHOP	Birchwood	25-26	3,036	1980	357,756
DOT/PF	CENT	T34300242		SAND STORAGE FACILITY	Birchwood	25-26	2,800	1988	284,200
DOT/PF	CENT	T35007575		STORAGE BUILDING	Cascade	35	816	1945	70,498
DOT/PF	CENT	T35008029		STORAGE/GARAGE	Cascade	35	2,400	1975	145,263
DOT/PF	CENT	T35007574		GARAGE	Cascade	35	2,440	1945	247,660
DOT/PF	CENT	T35007576		STORAGE BUILDING	Cascade	35	192	1945	11,750
DOT/PF	CENT	T31300458		STORAGE BUILDING	Chautbaluk	36	960	1979	97,652
DOT/PF	CENT	T35006313		AIRPORT TERMINAL	Chefornak	39	336	1981	41,756
DOT/PF	CENT	T35006314		AIRPORT STORAGE	Chefornak	39	336	1980	34,104
DOT/PF	CENT	T34300459		EQUIP STORAGE BLDG	Chevak	38	400	1981	58,079
DOT/PF	CENT	T35006315		EQUIP STORAGE	Chignik Lake	40	800	1978	97,652
DOT/PF	CENT	T35007889		MAINTENANCE FACILITY	Chulitna	34	4,800	1969	892,365
DOT/PF	CENT	T35007934		POWER HOUSE	Chulitna	34	260	1969	26,390
DOT/PF	CENT	T35006320		FERRY TERMINAL	Clarks Point	39	480	1981	43,967

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOT/PF	CENT	T35091020		LIVING QUARTERS	Cold Bay	40	1,820	1972	123,088
DOT/PF	CENT	T35091016		WAREHOUSE	Cold Bay	40	2,880	1978	284,200
DOT/PF	CENT	T35091026		LIVING QUARTERS	Cold Bay	40	1,820	1972	123,088
DOT/PF	CENT	T34300534		SAND STORAGE	Cold Bay	40	4,200	1990	266,235
DOT/PF	CENT	T35091023		LIVING QUARTERS	Cold Bay	40	1,820	1972	123,088
DOT/PF	CENT	T35006327		GASOLINE PUMP HOUSE	Cold Bay	40	64	1955	9,922
DOT/PF	CENT	T35091021		LIVING QUARTERS	Cold Bay	40	1,820	1972	123,088
DOT/PF	CENT	T35091028		WARM STORAGE	Cold Bay	40	5,400	1974	736,775
DOT/PF	CENT	T35091025		LIVING QUARTERS	Cold Bay	40	1,820	1972	123,088
DOT/PF	CENT	T35006324		STORAGE BUILDING	Cold Bay	40	2,875	1978	284,200
DOT/PF	CENT	T35091013		MAINTENANCE FACILITY	Cold Bay	40	2,624	1955	487,200
DOT/PF	CENT	T35006337		LOADING DOCK	Cold Bay	40	59,200	1960	3,169,172
DOT/PF	CENT	T35091022		LIVING QUARTERS	Cold Bay	40	1,820	1972	123,088
DOT/PF	CENT	T35091024		LIVING QUARTERS	Cold Bay	40	1,820	1972	123,088
DOT/PF	CENT	T35091014		CFR BLDG	Cold Bay	40	5,580	1977	140,752
DOT/PF	CENT	T35091017		STORAGE BUILDING	Cold Bay	40	1,680	1976	174,291
DOT/PF	CENT	T35007916		STORAGE BUILDING	Cooper Landing	8	1,120	1983	102,840
DOT/PF	CENT	T35006350		AVIATION MAINTENANCE	Crooked Creek	36	960	1978	50,941
DOT/PF	CENT	T34300538		EQUIPMENT STORAGE	Crooked Creek	36	1,104	1992	81,200
DOT/PF	CENT	T34300241		WARM SAND STORAGE	Dillingham	39	2,800	1987	284,200
DOT/PF	CENT	T35007643		MAINTENANCE GARAGE	Dillingham	39	4,800	1960	722,547
DOT/PF	CENT	T35091029		AIRPORT CFR	Dillingham	39	2,400	1987	57,551
DOT/PF	CENT	T35091047		COMBINED FACILITY	Dillingham	39	2,380	1963	334,755
DOT/PF	CENT	T35006364		STORAGE BUILDING	Eek	39	336	1981	41,756
DOT/PF	CENT	T34300462		EQUIPMENT STORAGE	Ekwok	40	1,600	1979	187,775
DOT/PF	CENT	T34300463		EQUIPMENT STORAGE	Emmonak	38	1,600	1981	191,928
DOT/PF	CENT	T34300464		AIRPORT STORAGE	English Bay	6	336	1981	41,756
DOT/PF	CENT	T43400465		EQUIPMENT STORAGE	False Pass	40	1,104	1989	150,991
DOT/PF	CENT	T35007937		EQUIPMENT STORAGE	Hat	36	960	1969	50,277
DOT/PF	CENT	T35007583		GARAGE	Girdwood	18	3,600	1967	587,891
DOT/PF	CENT	T35006445		STORAGE BUILDING	Girdwood	18	1,960	1948	194,880

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DOT/PF	CENT	T34300466		EQUIPMENT STORAGE	Goodnews Bay	39	800	1980	97,652
DOT/PF	CENT	T34300467		EQUIPMENT STORAGE	Goose Bay	28	960	1981	97,652
DOT/PF	CENT	T34300469		STORAGE SHED	Grayling	36	336	1979	42,680
DOT/PF	CENT	T34300470		EQUIPMENT STORAGE	Holy Cross	36	1,600	1982	191,928
DOT/PF	CENT	T35007632		STORAGE BLDG	Homer	7	1,600	1977	81,200
DOT/PF	CENT	T34300254		COOPER BLDG	Homer	7	4,160	1980	550,885
DOT/PF	CENT	T35091030		SAND SHED	Homer	7	1,600	1977	81,200
DOT/PF	CENT	T35007883		MAINTENANCE SHOP	Homer	7	4,784	1984	812,000
DOT/PF	CENT	T35007630		STORAGE SHED	Homer	7	1,600	1977	81,200
DOT/PF	CENT	T35091031		CFR BLDG	Homer	7	5,993	1975	1,308,110
DOT/PF	CENT	T34300471		AIRPORT STORAGE	Hooper Bay	38	1,936	1964	194,880
DOT/PF	CENT	T34300472		AIRPORT STORAGE	Hope	9	1,800	1964	97,652
DOT/PF	CENT	T35006523		GARAGE AND SHOP	Iglugig	36	1,000	1977	84,231
DOT/PF	CENT	T35091036		SHOP	Iliamna	36	1,920	1951	142,577
DOT/PF	CENT	T34300238		MAINT SHOP OFFICE	Iliamna	36	2,925	1985	589,208
DOT/PF	CENT	T35091038		WARM STORAGE CFR	Iliamna	36	480	1975	71,898
DOT/PF	CENT	T35007968		POWER PLANT	Kalsin Bay	6	384	1972	38,570
DOT/PF	CENT	T35007967		MAINTENANCE SHOP	Kalsin Bay	6	2,400	1972	596,928
DOT/PF	CENT	T34300536		AIRPORT STORAGE	Kalskag	36	960	1981	97,652
DOT/PF	CENT	T34300475		AIRPORT STORAGE	Karluk	6	336	1981	41,756
DOT/PF	CENT	T34300476		AIRPORT TERMINAL	Kasigluk	39	336	1981	41,756
DOT/PF	CENT	T34300656		AIRPORT STORAGE	Kasigluk	39	720	1981	41,756
DOT/PF	CENT	T35091060		KENAI OFFICE BLDG	Kenai	9	26,232	1974	1,848,409
DOT/PF	CENT	T34300478		STORAGE BUILDING	King Cove	40	800	1979	97,652
DOT/PF	CENT	T35091052		STORAGE BUILDING	King Salmon	40	629	1973	18,849
DOT/PF	CENT	T35006586		STORAGE BUILDING	King Salmon	40	3,400	1966	141,144
DOT/PF	CENT	T35091050		MAINTENANCE SHOP	King Salmon	40	2,480	1950	337,678
DOT/PF	CENT	T35091051		STORAGE BUILDING	King Salmon	40	2,160	1973	67,857
DOT/PF	CENT	T34300479		STORAGE BUILDING	Kipnuk	39	336	1981	41,756
DOT/PF	CENT	T35091063		REGIONAL OFFICE	Kotlik	6	10,440	1974	751,100
DOT/PF	CENT	T35091096		AIRPORT MAINT SHOP	Kotlik	6	9,570	1944	1,423,283

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DOT/PF	CENT	T34300480		SAND STORAGE	Kodiak	6	9,300	1980	109,620
DOT/PF	CENT	T35006629		GENERATOR VAULT	Kodiak	6	800	1977	93,322
DOT/PF	CENT	T35091064		GRIFFIN OFFICE BLDG	Kodiak	6	7,200	1939	1,283,324
DOT/PF	CENT	T35007884		MAINTENANCE SHIP	Kodiak	6	5,600	1968	875,512
DOT/PF	CENT	T34300657		AIRPORT TERMINAL	Kokhanok	36	336	1981	41,756
DOT/PF	CENT	T35006570		STORAGE BUILDING	Kokhanok	36	336	1981	41,756
DOT/PF	CENT	T35006607		EQUIPMENT STORAGE	Kolliganek	40	576	1980	91,586
DOT/PF	CENT	T34300481		EQUIPMENT STORAGE	Kongiganak	39	1,300	1981	85,359
DOT/PF	CENT	T34300482		STORAGE	Kotlik	38	420	1978	59,364
DOT/PF	CENT	T35010236		STORAGE BUILDING	Kwethluk	39	336	1981	42,680
DOT/PF	CENT	T35006596		EQUIPMENT STORAGE	Kwigillingok	39	336	1981	41,756
DOT/PF	CENT	T34300483		EQUIPMENT STORAGE	Larsen Bay	6	720	1978	97,652
DOT/PF	CENT	T34300484		AIRPORT TERMINAL	Lawing	8	336	1981	41,756
DOT/PF	CENT	T34300658		AIRPORT EQUIP STORAGE	Levelock	40	336	1981	41,756
DOT/PF	CENT	T34300486		AIRPORT STORAGE	Line Village	36	800	1981	99,812
DOT/PF	CENT	T35006482		MAINTENANCE FACILITY	Limestone Inlet	4	1,920	1973	157,075
DOT/PF	CENT	T34300487		EQUIPMENT STORAGE	Manokotak	39	1,104	1980	150,991
DOT/PF	CENT	T34300488		EQUIPMENT STORAGE	Marshall	38	1,600	1981	82,996
DOT/PF	CENT	T35091065		SAND STORAGE	McGrath	36	2,400	1971	122,508
DOT/PF	CENT	T35091099		MAINTENANCE SHOP	McGrath	36	4,048	1980	693,538
DOT/PF	CENT	T34300489		AIRPORT TERMINAL	Medfra	36	336	1981	41,756
DOT/PF	CENT	T34300490		EQUIPMENT STORAGE	Mekoryuk	38	2,400	1980	225,697
DOT/PF	CENT	T35007912		STORAGE FACILITY	Moose Pass	8	480	1980	12,673
DOT/PF	CENT	T35007600		STORAGE	Moose Pass	8	1,008	1942	102,312
DOT/PF	CENT	T35007599		MAINTENANCE SHOP	Moose Pass	8	2,800	1942	366,347
DOT/PF	CENT	T34300491		SHED	Mt. Village	38	200	1978	31,383
DOT/PF	CENT	T34300492		AIRPORT STORAGE	Mt. Village	38	336	1981	42,680
DOT/PF	CENT	T35007890		GARAGE	Naknek	40	2,240	1956	108,654
DOT/PF	CENT	T35008028		STORAGE	Naknek	40	2,280	1944	220,813
DOT/PF	CENT	T35007644		STORAGE	Naknek	40	80	1956	10,374
DOT/PF	CENT	T35006672		MAINTENANCE FACILITY	Nancy	28	4,560	1976	891,825

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOT/PF	CENT	T35006674		EQUIPMENT STORAGE	Napaskiak	39	336	1981	41,756
DOT/PF	CENT	T35006675		AIRPORT TERMINAL	Napaskiak	39	336	1981	41,756
DOT/PF	CENT	T34300493		EQUIPMENT STORAGE	Napaskiak	39	336	1981	41,756
DOT/PF	CENT	T34300494		AIRPORT TERMINAL	Nelson Lagoon	40	336	1981	41,756
DOT/PF	CENT	T34300495		EQUIPMENT STORAGE	New Stuyahok	40	1,600	1985	187,775
DOT/PF	CENT	T35006689		EQUIPMENT STORAGE	Nightmute	38	1,152	1981	150,991
DOT/PF	CENT	T34300496		AIRPORT TERMINAL	Nightmute	38	336	1981	41,756
DOT/PF	CENT	T34300497		EQUIPMENT STORAGE	Nikolai	36	800	1981	41,756
DOT/PF	CENT	T35007879		MAINTENANCE SHOP	Ninilchik	7	3,600	1968	2,599,415
DOT/PF	CENT	T35007628		GARAGE	Ninilchik	7	600	1946	50,750
DOT/PF	CENT	T34300498		AIRPORT STORAGE	Nondalton	36	336	1981	41,756
DOT/PF	CENT	T35007875		MAINTENANCE SHOP	North Kenai	9	3,780	1968	618,870
DOT/PF	CENT	T34300499		EQUIPMENT STORAGE	Numapitchuk	39	960	1979	97,652
DOT/PF	CENT	T34300501		EQUIPMENT STORAGE	Ouzinkie	6	720	1978	97,652
DOT/PF	CENT	T34300502		STORAGE	Palmer	27	960	1987	54,028
DOT/PF	CENT	T35007571		STORAGE BUILDING	Palmer	27	720	1951	97,652
DOT/PF	CENT	T34300625		WARM STORAGE	Palmer	27	6,000	1993	355,250
DOT/PF	CENT	T35091092		HIWAY MAINTENANCE SHOPS	Palmer	27	12,600	1979	1,782,353
DOT/PF	CENT	T34300503		STORAGE BUILDING	Pedro Bay	40	1,320	1980	150,991
DOT/PF	CENT	T34300504		EQUIPMENT STORAGE	Perryville	40	800	1980	97,652
DOT/PF	CENT	T34300505		EQUIPMENT STORAGE	Pilot Point	40	800	1980	97,652
DOT/PF	CENT	T34300506		AIRPORT STORAGE	Pilot Station	38	1,600	1981	99,812
DOT/PF	CENT	T34300659		EQUIPMENT STORAGE	Platinum	39	1,104	1981	143,956
DOT/PF	CENT	T34300507		AIRPORT STORAGE	Platinum	39	336	1981	42,680
DOT/PF	CENT	T35091095		STORAGE BUILDING	Port Graham	6	800	1975	97,652
DOT/PF	CENT	T34300508		STORAGE	Port Heiden	40	336	1981	41,756
DOT/PF	CENT	T34300669		AIRFF BUILDING	Port Heiden	40	3,200	1993	507,500
DOT/PF	CENT	T34300509		STORAGE BUILDING	Port Lyons	6	480	1979	58,079
DOT/PF	CENT	T34300510		EQUIPMENT STORAGE	Portage Creek	39	1,104	1985	150,991
DOT/PF	CENT	T34300511		EQUIPMENT STORAGE	Quartz Creek	8	960	1985	97,652
DOT/PF	CENT	T34300661		AIRPORT STORAGE	Quinhagak	39	1,300	1987	137,732

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DOT/PF	CENT	T34300512		EQUIPMENT STORAGE	Quinhagak	39	960	1981	83,512
DOT/PF	CENT	T34300660		AIRPORT TERMINAL	Quinhagak	39	336	1981	41,756
DOT/PF	CENT			STORAGE BUILDING	Red Devil	36	1,152	1980	154,331
DOT/PF	CENT	T34300513		EQUIPMENT STORAGE	Red Devil	36	336	1981	41,756
DOT/PF	CENT	T34300514		STORAGE BUILDING	Russian Mission	38	960	1980	99,812
DOT/PF	CENT	T34300515		AIRPORT TERMINAL	Saint George	40	336	1981	41,756
DOT/PF	CENT	T34300621		EQUIPMENT STORAGE	Saint George	40	1,104	1993	150,991
DOT/PF	CENT	T34300516		AIRPORT TERMINAL	Saint Paul	40	336	1981	42,680
DOT/PF	CENT	T35810359		ARFF BLDG	Saint Paul	40	3,200	1992	518,724
DOT/PF	CENT	T35091068		MAINTENANCE FACILITY	Sand Point	40	1,280	1964	143,320
DOT/PF	CENT	T34300517		EQUIPMENT STORAGE	Scammon Bay	38	800	1980	97,652
DOT/PF	CENT	T34300620		EQUIPMENT STORAGE	Scammon Bay	38	1,104	1993	82,996
DOT/PF	CENT	T34300518		EQUIPMENT STORAGE	Seldovia	7	1,632	1964	147,305
DOT/PF	CENT	T35091069		AIRPORT STORAGE	Seward	8	1,500	1971	97,652
DOT/PF	CENT	T35008035		MAINTENANCE FACILITY	Seward	8	4,860	1977	390,018
DOT/PF	CENT	T35007606		GARAGE	Seward	8	4,536	1938	369,793
DOT/PF	CENT	T35007603		STORAGE BUILDING	Seward	8	2,004	1938	225,697
DOT/PF	CENT	T35007602		STORAGE BUILDING	Seward	8	840	1914	97,652
DOT/PF	CENT	T35007605		STORAGE BUILDING	Seward	8	840	1938	97,652
DOT/PF	CENT	T34300520		AIRPORT TERMINAL	Shageluk	36	336	1971	42,680
DOT/PF	CENT	T34300519		AIRPORT STORAGE	Shageluk	36	768	1981	99,812
DOT/PF	CENT	T34300521		EQUIPMENT STORAGE	Sheldon Point	38	768	1980	99,812
DOT/PF	CENT	T35008034		POWER PLANT	Silvertip	9	140	1976	142,100
DOT/PF	CENT	T35007972		MAINTENANCE FACILITY	Silvertip	9	5,780	1974	597,820
DOT/PF	CENT	T34300236		STORAGE BUILDING	Skwentna	28	1,920	1986	194,880
DOT/PF	CENT	T34300522		STORAGE BUILDING	Sleetmute	36	960	1979	127,272
DOT/PF	CENT	T35007910		BUNKHOUSE (TRAILER)	Soldotna	8	342	1955	21,084
DOT/PF	CENT	T35007607		CARPENTER SHOP	Soldotna	8	320	1955	59,532
DOT/PF	CENT	T35007616		MAINTENANCE SHOP	Soldotna	8	10,150	1955	1,195,410
DOT/PF	CENT	T35006842		STORAGE BLDG	Soldotna	8	342	1955	31,234
DOT/PF	CENT	T35007885		WARM STORAGE	Soldotna	8	6,540	1968	558,250

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DOT/PF	CENT	T35007907		STORAGE BUILDING	Takotna	36	1,200	1975	150,991
DOT/PF	CENT	T35007917		POWER PLANT	Takotna	36	54	1975	142,100
DOT/PF	CENT	T35007891		MAINTENANCE SHOP	Takotna	36	1,200	1970	108,965
DOT/PF	CENT	T35091073		STORAGE BUILDING	Talkeetna	28	200	1942	30,529
DOT/PF	CENT	T35091072		SHOP BLDG	Talkeetna	28	1,280	1942	140,219
DOT/PF	CENT	T34300524		EQUIPMENT STORAGE	Togiak	39	1,600	1985	187,775
DOT/PF	CENT	T35006895		AIRPORT STORAGE	Toksook Bay	38	960	1979	127,272
DOT/PF	CENT	T35006900		STORAGE BUILDING	Tuluksak	36	336	1981	41,756
DOT/PF	CENT	T34300662		AIRPORT TERMINAL	Tuluksak	36	80	1981	10,141
DOT/PF	CENT	T34300526		STORAGE BUILDING	Tuntululik	39	960	1981	41,756
DOT/PF	CENT	T35006870		AIRPORT TERMINAL	Tuntutuliak	39	336	1981	41,756
DOT/PF	CENT	T35006899		STORAGE BUILDING	Tununak	38	336	1981	41,756
DOT/PF	CENT	T34300527		AIRPORT TERMINAL	Twin Hills	39	840	1981	41,756
DOT/PF	CENT	T34300528		EQUIPMENT STORAGE	Ugnashak	40	960	1979	127,272
DOT/PF	CENT	T34300237		MAINTENANCE FACILITY	Unalaska	40	2,925	1987	589,208
DOT/PF	CENT	T35007639		GARAGE	Willow	28	3,420	1984	473,347
DOT/PF	CENT	T34300529		STORAGE	Willow	28	320	1981	41,756
DOT/PF - CENTRAL REGION TOTALS:							705,160		\$88,250,417
DOT/PF	DALTON			AIRPORT AIRCRAFT FIREFIGHTING BLDG.	Barrow	37	6,400	1993	\$1,754,935
DOT/PF	DALTON	T35002001		AIRPORT WARM STORAGE	Barrow	37	480	1975	105,620
DOT/PF	DALTON	T35009200		MAINTENANCE FACILITY	Barrow	37	3,360	1963	1,789,277
DOT/PF	DALTON			BUNKHOUSE	Chandalar	36	4,430	1973	771,701
DOT/PF	DALTON			COLD STORAGE 'B' BLDG	Chandalar	36	96	1974	5,325
DOT/PF	DALTON			COLD STORAGE 'A' BLDG	Chandalar	36	96	1974	5,325
DOT/PF	DALTON			FUEL STORAGE/DISPENSER	Chandalar	36	158	1974	21,301
DOT/PF	DALTON			COLD STORAGE 'C' BLDG	Chandalar	36	96	1974	5,325
DOT/PF	DALTON			PROPANE STORAGE/DISPENSER	Chandalar	36	32	1974	10,650
DOT/PF	DALTON	T35092154		POWER PLANT	Chandalar	36	240	1982	149,106
DOT/PF	DALTON			WARM STORAGE	Chandalar	36	144	1974	10,650

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DOT/PF	DALTON			COLD STORAGE 'D' BLDG	Chandalar	36	128	1974	6,390
DOT/PF	DALTON	T35092151		CHECKPOINT BLDG	Chandalar	36	216	1982	57,512
DOT/PF	DALTON			HOUSING UNIT CHECKPOINT	Chandalar	36	616	1982	133,131
DOT/PF	DALTON	T35092080		MAINTENANCE FACILITY	Chandalar	36	10,800	1974	2,300,499
DOT/PF	DALTON			PROPANE STORAGE	Coldfoot	36	60	1980	11,613
DOT/PF	DALTON			PUMPHOUSE	Coldfoot	36	96	1983	10,650
DOT/PF	DALTON			COLD STORAGE	Coldfoot	36	154	1981	8,520
DOT/PF	DALTON	T35092147		LIVING QUARTERS "D"	Coldfoot	36	608	1974	95,854
DOT/PF	DALTON			WARM STORAGE	Coldfoot	36	900	1974	143,781
DOT/PF	DALTON	T35092095		MAINTENANCE FACILITY	Coldfoot	36	6,500	1980	862,687
DOT/PF	DALTON	T35092129		FAMILY QUARTERS	Coldfoot	36	1,632	1979	260,723
DOT/PF	DALTON	T35092150		GENERATOR BLDG	Coldfoot	36	512	1980	319,514
DOT/PF	DALTON	T35092146		LIVING QUARTERS "B"	Coldfoot	36	400	1974	69,228
DOT/PF	DALTON	T35092149		LIVING QUARTERS "A"	Coldfoot	36	400	1974	69,228
DOT/PF	DALTON	T35092148 'J		LIVING QUARTERS "C"	Coldfoot	36	400	1974	69,228
DOT/PF	DALTON	T35092010		WARM STORAGE	Deadhorse	37	2,400	1976	380,942
DOT/PF	DALTON	T35092008		FUEL DISTRIBUTION FACILITY	Deadhorse	37	180	1981	54,232
DOT/PF	DALTON	T35007026		BUNKHOUSE/OFFICE/WARM STG	Deadhorse	37	4,840	1975	1,288,706
DOT/PF	DALTON			ARPT UTILITY BLDG	Deadhorse	37	600	1990	319,833
DOT/PF	DALTON	T35092009		MAINTENANCE FACILITY	Deadhorse	37	3,200	1973	681,629
DOT/PF	DALTON	T35007025		WARM STORAGE	Deadhorse	37	480	1979	79,878
DOT/PF	DALTON			COLD STORAGE	Jim River	24	960	1986	102,244
DOT/PF	DALTON			FUEL DISTRIBUTION FACILITY	Jim River	24	216	1989	44,306
DOT/PF	DALTON			PROPANE DISTRIBUTION BLDG	Jim River	24	64	1981	6,816
DOT/PF	DALTON	T35006526		GENERATOR FACILITY	Jim River	24	546	1986	426,018
DOT/PF	DALTON	T35092089		MAINTENANCE FACILITY	Jim River	24	8,400	1986	2,236,596
DOT/PF	DALTON	T35920092		SEWER & WATER TRTMT PLANT	Jim River	24	1,152	1979	1,831,147
DOT/PF	DALTON			WELL PUMPHOUSE	Jim River	24	165	1988	21,301
DOT/PF	DALTON	T35092094		BUNKHOUSE	Jim River	24	1,650	1973	263,599
DOT/PF	DALTON	T35092076		MAINTENANCE FACILITY	Sag River	37	9,760	1982	3,011,950
DOT/PF	DALTON	T35092077		FACILITY MAINTENANCE	Sag River	37	576	1982	116,303

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DOT/PF	DALTON	T35092179		SEWER TREATMENT FACILITY	Sag River	37	576	1982	435,817
DOT/PF	DALTON			FUEL STORAGE/DISTRIBUTION	Sag River	37	64	1982	21,301
DOT/PF	DALTON	T35092078		POWER PLANT	Sag River	37	576	1982	329,099
DOT/PF	DALTON			COLD STORAGE	Sag River	37	560	1983	59,643
DOT/PF	DALTON	T35092084		BUNKHOUSE	Sag River	37	2,460	1973	552,759
DOT/PF	DALTON			PROPANE STORAGE/DIST	Seven Mile Camp	35-36	96	1980	10,224
DOT/PF	DALTON	T35092093		SEWER & WATER TRTMT PLANT	Seven Mile Camp	35-36	1,152	1979	1,831,147
DOT/PF	DALTON	T35006803		COLD STORAGE	Seven Mile Camp	35-36	300	1983	30,586
DOT/PF	DALTON			FACILITIES MAINTENANCE	Seven Mile Camp	35-36	960	1980	102,244
DOT/PF	DALTON	T3592091		BUNKHOUSE	Seven Mile Camp	35-36	1,512	1985	241,126
DOT/PF	DALTON	T3592090J		SHOP/GENERATOR BLDG	Seven Mile Camp	35-36	7,136	1979	2,432,054
DOT/PF	DALTON			WELL PUMPHOUSE	Seven Mile Camp	35-36	100	1979	21,301
DOT/PF - DALTON TOTALS:							71,979		\$19,556,963
DOT/PF	INTERIOR	T34300452		EQUIP STORAGE BLDG	Alakanuk	38	420	1978	\$60,943
DOT/PF	INTERIOR	T34300628		EQUIP STORAGE BLDG	Alakanuk	38	1,104	1993	82,996
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Allakaket	36	96	1981	13,047
DOT/PF	INTERIOR	T35091038		AIRPORT STORAGE	Allakaket	36	1,040	1981	102,467
DOT/PF	INTERIOR	T34300455		STORAGE SHED	Anvik	36	960	1981	102,467
DOT/PF	INTERIOR	T34300454		AIRPORT STORAGE	Anvik	36	336	1981	43,815
DOT/PF	INTERIOR	T35006682		STORAGE BUILDING	Beaver	36	1,200	1993	99,812
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Beaver	36	96	1979	13,047
DOT/PF	INTERIOR	T35900021		AVIATION LIVING QUARTERS	Bettles	36	1,200	1977	41,128
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Bettles	36	96	1992	12,781
DOT/PF	INTERIOR			AIRPORT EQUIP STORAGE	Bettles	36	1,600	1992	124,610
DOT/PF	INTERIOR	T35006338		AIRPORT EQUIPMENT STORAGE	Birch Creek	36	1,600	1986	158,436
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Birch Creek	36	96	1986	13,047
DOT/PF	INTERIOR			WARM STORAGE	Birch Lake	34	1,200	1980	110,035
DOT/PF	INTERIOR	T35007664		GARAGE	Birch Lake	34	2,840	1956	612,401
DOT/PF	INTERIOR	T35007662		GENERATOR BUILDING	Birch Lake	34	120	1956	51,742

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DOT/PF	INTERIOR	T35007724		STORAGE BUILDING	Cantwell	34	800	1978	102,487
DOT/PF	INTERIOR	T35007721		GENERATOR BUILDING	Cantwell	34	448	1945	149,106
DOT/PF	INTERIOR	T35007725		STORAGE BUILDING	Cantwell	34	1,200	1945	158,436
DOT/PF	INTERIOR	T35007727		GARAGE	Cantwell	34	9,180	1954/92	107,176
DOT/PF	INTERIOR	T35008311		STORAGE BUILDING	Central	36	200	1977	8,094
DOT/PF	INTERIOR	T35007877		MAINTENANCE FACILITY	Central	36	2,400	1968	454,794
DOT/PF	INTERIOR	T35007876		GENERATOR BUILDING	Central	36	300	1950	149,106
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Chalkyitsik	36	96	1980	13,047
DOT/PF	INTERIOR	T35820481		AIRPORT STORAGE BLDG	Chalkyitsik	36	1,040	1980	133,548
DOT/PF	INTERIOR	T35005001		AIRPORT EQUIP/GEN BLDG	Chicken	36	1,600	1989	106,505
DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Delta Junction	35	36	1960	31,951
DOT/PF	INTERIOR	T35007929		RADIO BLDG	Delta Junction	35	48	1975	37,277
DOT/PF	INTERIOR	T35007668		GARAGE/POWER HOUSE	Delta Junction	35	4,704	1956	508,024
DOT/PF	INTERIOR	T35007718		SHOP/OFFICE	Eagle	36	2,120	1980	380,943
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Eagle	36	96	1980	13,047
DOT/PF	INTERIOR	T35008011		STORAGE BUILDING	East Fork	36	2,400	1971	231,701
DOT/PF	INTERIOR	T35007918		MAINTENANCE FACILITY	East Fork	36	2,400	1972	380,943
DOT/PF	INTERIOR			PARKING STRUCTURE	Fairbanks	29-34	115,060	1975	8,616,932
DOT/PF	INTERIOR			SEF PARTS STORAGE SHED	Fairbanks	29-34	2,228	1993	22,330
DOT/PF	INTERIOR			SUPPLY STORAGE BLDG	Fairbanks	29-34	1,120	1993	44,660
DOT/PF	INTERIOR			UTILITY SWITCHING BLDG	Fairbanks	29-34	100	1991	21,205
DOT/PF	INTERIOR	T35007892		OFFICES	Fairbanks	29-34	22,474	1969	6,680,072
DOT/PF	INTERIOR			COLD STORAGE SHEDS	Fairbanks	29-34	4,800	1969	95,854
DOT/PF	INTERIOR	T35092051	DOA	REGIONAL OFFICE BLDG	Fairbanks	29-34	92,942	1974	18,595,579
DOT/PF	INTERIOR	T35007898		SUPPLY BUILDING	Fairbanks	29-34	5,100	1969	601,981
DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Fairbanks	29-34	200	1969	10,650
DOT/PF	INTERIOR	T35007894		MAINTENANCE SHOPS/OFFICE	Fairbanks	29-34	10,278	1967	1,605,286
DOT/PF	INTERIOR	T35007661		VEHICLE WARM STORAGE	Fairbanks	29-34	4,800	1980	613,466
DOT/PF	INTERIOR	T35007896		VEH-WARM STORAGE/BREAKRM	Fairbanks	29-34	12,820	1969	1,416,007
DOT/PF	INTERIOR			DRILLING SHOP/OFFICE	Fairbanks	29-34	891	1990	79,878
DOT/PF	INTERIOR	T35007966		SEF SHOPS/OFFICES	Fairbanks	29-34	25,300	1969	12,254,418

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DOT/PF	INTERIOR			COLD STORAGE SHEDS	Fairbanks	29-34	4,800	1969	95,854
DOT/PF	INTERIOR	T35007895		TECH SERVICES OFFICES	Fairbanks	29-34	5,800	1969	779,126
DOT/PF	INTERIOR	T35007897		PUMP HOUSE	Fairbanks	29-34	300	1969	47,927
DOT/PF	INTERIOR	T35092185		COLD STORAGE/ARCHIVES	Fairbanks	29-34	4,400	1984	386,612
DOT/PF	INTERIOR	T35007893		MATERIALS TESTING LAB	Fairbanks	29-34	6,000	1969	1,534,432
DOT/PF	INTERIOR	T35092054		COMBINED FACILITY	Fort Yukon	36	3,472	1975	828,551
DOT/PF	INTERIOR	T35006299		WARM STORAGE BUILDING	Galena	36	2,400	1987	306,254
DOT/PF	INTERIOR	T35092015		EQUIPMENT STORAGE	Galena	36	4,896	1942	464,496
DOT/PF	INTERIOR	T35092020		MAINTENANCE BLDG	Galena	36	5,438	1940	136,326
DOT/PF	INTERIOR	T35092021		SAND STORAGE FACILITY	Galena	36	2,160	1971	104,446
DOT/PF	INTERIOR	T35006465		MAINTENANCE SHOP/OFFICE	Galena	36	5,400	1971	392,928
DOT/PF	INTERIOR			COLD STORAGE BLDG	Healy	34	256	1993	8,932
DOT/PF	INTERIOR	T35007878		MAINTENANCE FACILITY	Healy	34	4,763	1981	546,371
DOT/PF	INTERIOR	T35006483		STORAGE BUILDING	Hughes	36	1,040	1983	131,850
DOT/PF	INTERIOR			AIRPORT STORAGE BLDG	Huslia	36	1,040	1990	101,424
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Huslia	36	96	1990	13,047
DOT/PF	INTERIOR	T35006683		AIRPORT EQUIP STORAGE	Katag	36	1,200	1979	102,467
DOT/PF	INTERIOR			AIRPORT EQUIPMENT STORAGE	Koyukuk	36	1,200	1992	108,848
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Koyukuk	36	96	1982	13,047
DOT/PF	INTERIOR	T35006639		LIVING QUARTERS	Livengood	36	1,577	1977	67,410
DOT/PF	INTERIOR	T35007988		GENERATOR BLDG	Livengood	36	384	1973	149,106
DOT/PF	INTERIOR	T35007974		HIGHWAY MAINTENANCE SHOPS	Livengood	36	4,281	1973	804,782
DOT/PF	INTERIOR	T35092081		WARM VEHICLE STORAGE	Livengood	36	2,800	1980	421,580
DOT/PF	INTERIOR	T35006640		LIVING QUARTERS	Livengood	36	1,232	1977	427,083
DOT/PF	INTERIOR	T35007736		PUMPHOUSE	Livengood	36	216	1973	20,236
DOT/PF	INTERIOR			AIRPORT EQUIP STORAGE	Lk Minchumina	36	1,200	1993	95,964
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Lk Minchumina	36	96	1993	12,709
DOT/PF	INTERIOR	T35007975		MAINTENANCE FACILITY	Manley Hot Springs	36	2,400	1973	354,328
DOT/PF	INTERIOR			STORAGE BUILDING	Manley Hot Springs	36	288	1973	31,951
DOT/PF	INTERIOR			STORAGE SHED	Montana Creek	28	192	1975	11,462
DOT/PF	INTERIOR	T35092153		LIVING QUARTERS	Montana Creek	28	1,232	1975	128,626

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DOT/PF	INTERIOR	T35092156		MAINTENANCE FACILITY	Montana Creek	28	4,800	1975	806,240
DOT/PF	INTERIOR			GENERATOR BLDG NO 2	Montana Creek	28	189	1975	149,106
DOT/PF	INTERIOR			GENERATOR BUILDING	Montana Creek	28	189	1975	149,106
DOT/PF	INTERIOR	T35007729		MAINTENANCE FACILITY	Nenana	36	3,800	1968	644,441
DOT/PF	INTERIOR			AIRPORT STORAGE	Northway	36	3,100	1985	495,246
DOT/PF	INTERIOR	T35921731		QUONSET	Northway	36	1,800	1985	105,440
DOT/PF	INTERIOR			RADIO BUILDING	Northway	36	120	1985	12,781
DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Northway	36	36	1985	31,951
DOT/PF	INTERIOR	T35921721		SHOP/GARAGE	Northway	36	4,992	1985	1,075,359
DOT/PF	INTERIOR	T35006298		AIRPORT EQUIPMENT STORAGE	Nulato	36	1,600	1987	250,286
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Nulato	36	96	1987	13,047
DOT/PF	INTERIOR	T35007715		COOKHOUSE & LIVING QTRS	O'Brien Creek	36	1,800	1953	191,708
DOT/PF	INTERIOR	T35006358		SHOP BUILDING	O'Brien Creek	36	2,840	1989	133,131
DOT/PF	INTERIOR			GENERATOR BLDG	O'Brien Creek	36	120	1989	31,951
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Rampart	36	96	1992	13,047
DOT/PF	INTERIOR			AIRPORT EQUIP STORAGE	Rampart	36	1,200	1992	67,843
DOT/PF	INTERIOR	T35007730		STORAGE BUILDING	Ruby	36	320	1958	21,301
DOT/PF	INTERIOR	T35008013		SHOP BUILDING	Ruby	36	2,400	1974	231,701
DOT/PF	INTERIOR	T34300623		ARFF BUILDING	Saint Marys	40	3,200	1993	414,980
DOT/PF	INTERIOR	T35094017		C.F.R. BLDG	Saint Marys	40	480	1976	80,950
DOT/PF	INTERIOR	T34300246		LIVING QUARTERS	Saint Marys	40	1,530	1980	266,261
DOT/PF	INTERIOR	T34300248		TOWN SHOP	Saint Marys	40	2,400	1974	207,684
DOT/PF	INTERIOR	T35094019		MAINTENANCE FACILITY	Saint Marys	40	2,720	1964	175,733
DOT/PF	INTERIOR	T34300239		WARM STORAGE	Saint Marys	40	2,400	1986	207,684
DOT/PF	INTERIOR	T35006849		SIGN STORAGE SHED	South Fork	36	200	1966	26,626
DOT/PF	INTERIOR	T35007941		GENERATOR BLDG	South Fork	36	140	1970	48,226
DOT/PF	INTERIOR	T35007984		MAINTENANCE FACILITY	South Fork	36	2,400	1970	354,328
DOT/PF	INTERIOR	T35007939		BUNKHOUSE	South Fork	36	600	1977	60,708
DOT/PF	INTERIOR	T35006991		AIRPORT EQUIP STORAGE	Stevens Village	36	1,040	1983	173,866
DOT/PF	INTERIOR	T35092027		MAINTENANCE FACILITY	Tanana	36	1,280	1942	176,188
DOT/PF	INTERIOR			COMBINED FACILITY	Tok	36	6,095	1973	521,436

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DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Tok	36	64	1980	31,951
DOT/PF	INTERIOR			RADIO BUILDING	Tok	36	120	1955	25,850
DOT/PF	INTERIOR	T35007695		BLDG MAINT SHOP	Tok	36	960	1940	153,764
DOT/PF	INTERIOR	T35007687		MAINTENANCE FACILITY	Tok	36	8,900	1955	1,917,208
DOT/PF	INTERIOR	T35092082		WARM STORAGE	Tok	36	7,000	1943	529,606
DOT/PF	INTERIOR			AIRPORT LIGHTING BLDG	Tok	36	144	1989	19,570
DOT/PF	INTERIOR			RADIO BUILDING	Trlms	35	120	1972	12,781
DOT/PF	INTERIOR	T35006964		MAINTENANCE FACILITY	Trlms Camp	35	4,300	1972	858,697
DOT/PF	INTERIOR	T35007965		GENERATOR BLDG	Trlms Camp	35	384	1972	149,106
DOT/PF	INTERIOR	T35006928		LATRINE	Umlat	37	100	1977	10,650
DOT/PF	INTERIOR	T35006927		STORAGE BUILDING	Umlat	37	4,000	1964	579,865
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Umlat	37	96	1985	13,047
DOT/PF	INTERIOR	T35006926		STORAGE BUILDING	Umlat	37	480	1960	60,943
DOT/PF	INTERIOR	T35006929		UTILITY BUILDING	Umlat	37	432	1977	21,301
DOT/PF	INTERIOR	T35006925		STORAGE BUILDING	Umlat	37	960	1960	133,548
DOT/PF	INTERIOR			AIRPORT EQUIPMENT STORAGE	Umlat	37	1,200	1985	102,244
DOT/PF	INTERIOR	T35006933		LIVING QUARTERS	Umlat	37	1,280	1970	157,924
DOT/PF	INTERIOR	T35006930		MAINTENANCE FACILITY	Umlat	37	1,152	1977	110,168
DOT/PF - INTERIOR REGION TOTALS:							497,515		\$75,922,010
DOT/PF	SE			STORAGE BUILDING	Auke Bay	4	480	1964	\$60,943
DOT/PF	SE	T35093151		FERRY TERMINAL	Auke Bay	4	5,536	1982	1,280,661
DOT/PF	SE	T35007874		ISLAND CENTER BLDG	Douglas Island	3	41,974	1961	4,193,299
DOT/PF	SE			CFR BLDG	Gustavus	5	700		31,951
DOT/PF	SE			MAINTENANCE SHOP	Gustavus	5	2,800		53,252
DOT/PF	SE	T35093001		GARAGE	Gustavus	5	3,850	1964	207,684
DOT/PF	SE			GARAGE/STORAGE	Haines	5	10,200	1957	1,325,343
DOT/PF	SE	T35006490		ENGINEERING OFFICE & LAB	Haines	5	620	1947	99,049
DOT/PF	SE	T35006545		MAIN GARAGE	Haines	5	6,655	1957	2,181,214
DOT/PF	SE	T35093055		COLD STORAGE BUILDING	Haines	5	4,000	1980	207,539

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DOT/PF	SE	T35006520		AIRPORT UTILITY	Hoonah	5	338	1981	43,815
DOT/PF	SE			SHIP/WAREHOUSE	Hyder	1	1,900	1990	114,439
DOT/PF	SE			SE REGIONAL COMPLEX	Juneau	3	48,100	1974	4,059,967
DOT/PF	SE		DOE	ALASKA STATE MUSEUM	Juneau	3	24,000	1967	2,685,492
DOT/PF	SE			ARCHIVES & RECORDS CENTER	Juneau	3	10,843	1974	1,970,106
DOT/PF	SE			MUSEUM STORAGE ANNEX	Juneau	3	1,728	1981	86,908
DOT/PF	SE			SOB PARKING STRUCTURE ADDN	Juneau	3	72,300	1976	5,750,204
DOT/PF	SE			ASM BOILER RM ADDN	Juneau	3	3,700	1984	928,720
DOT/PF	SE			STORAGE BLDG (REG COMPLX)	Juneau	3	5,600	1975	82,009
DOT/PF	SE	T35007014		SUBPORT BUILDING	Juneau	3	66,196	1942	3,940,670
DOT/PF	SE	T35093024		STATE OFFICE BLDG	Juneau	3	214,426	1974	26,184,294
DOT/PF	SE	T35093025		ALASKA OFFICE BUILDING	Juneau	3	57,652	1953	6,883,002
DOT/PF	SE	T35093029		GLACIER AVENUE BLDG	Juneau	3	27,520	1940	3,621,156
DOT/PF	SE/M&O	T35093030	Governor	GOVERNORS MANSION	Juneau	3	15,744	1912	4,792,707
DOT/PF	SE/M&O	T35093058	DCRA	COMMUNITY SERVICES BLDG	Juneau	3	22,400	1949	3,578,554
DOT/PF	SE			COLD STORAGE	Ketchikan	1	5,000	1990	625,182
DOT/PF	SE			MAINT SHOP/TROOPER POST	Ketchikan	1	5,300	1970	753,107
DOT/PF	SE/M&O	T35006582		DOCK AND TRANSFER BRIDGE	Ketchikan	1	3,396	1962	669,434
DOT/PF	SE/M&O	T35007782		MAINTENANCE FACILITY	Ketchikan	1	5,260	1974	519,525
DOT/PF	SE	T35093060		STORAGE BUILDING	Ketchikan	1	5,320	1980	1,110,029
DOT/PF	SE			HIGHWAY/AIRPORT MAINT SHOP	Klawock	5	5,543	1986	1,211,490
DOT/PF	SE			MAINTENANCE SHOP	Klawock	5	5,000	1984	1,012,007
DOT/PF	SE	T35006610		STORAGE BUILDING	Klawock	5	2,100	1965	231,701
DOT/PF	SE	T35006612		STORAGE BUILDING	Klawock	5	532	1979	56,660
DOT/PF	SE/M&O	T35006773		TOOLS/SHED	Petersburg	2	60	1972	7,039
DOT/PF	SE/M&O	T35006775		STORAGE BUILDING	Petersburg	2	480	1978	77,765
DOT/PF	SE/M&O	T35006776		HIGHWAY/AIRPORT MAINT SHOP	Petersburg	2	2,460	1979	287,718
DOT/PF	SE/M&O	T35007985		HIGHWAY/AIRPORT MAINT SHOP	Petersburg	2	4,475	1973	890,027
DOT/PF	SE/M&O	T35093037		HIGHWAY MAINTENANCE SHOPS	Petersburg	2	2,480	1973	343,713
DOT/PF	SE/M&O	T35093062		CRASH/FIRE RESCUE	Petersburg	2	780	1978	68,813
DOT/PF	SE	T35006779		UTILITY BUILDING	Port Alexander	5	207	1980	21,301

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DOT/PF	SE	T35006780		STORAGE BUILDING	Port Alexander	5	360	1979	43,815
DOT/PF	SE	T35006781		LIVING QUARTERS	Port Alexander	5	775	1979	67,410
DOT/PF	SE	T35006782		LIVING QUARTERS	Port Alexander	5	731	1978	67,410
DOT/PF	SE			OFFICES (ASHA)	Sitka	2	3,473	1976	622,422
DOT/PF	SE	T35007758		OFC/WHSE/STORAGE/GARAGE	Sitka	2	3,700	1946	661,181
DOT/PF	SE	T35007758		OFFICES/GARAGE	Sitka	2	4,268	1941	961,026
DOT/PF	SE			COLD STORAGE	Skagway	5	2,200	1990	187,448
DOT/PF	SE			HWY MAINT SHOP	Skagway	5	720	1990	65,603
DOT/PF	SE			GEN BDLG	Skagway	5	192	1990	20,236
DOT/PF	SE	T35006806		C.A.P. HOUSE	Skagway	5	144	1932	26,626
DOT/PF	SE/M&O	T35007756		C.A.P. HOUSE	Skagway	5	144	1944	26,626
DOT/PF	SE	T35007757		POWER PLANT	Skagway	5	324	1944	149,106
DOT/PF	SE/M&O	T35093049		MAINTENANCE FACILITY	Skagway	5	4,800	1978	1,131,541
DOT/PF	SE/M&O	T35830377		AIRPORT TERMINAL	Skagway	5	720	1981	87,630
DOT/PF	SE	T35006947		SAND STORAGE FACILITY	Worlmanns	35	2,793	1935	432,462
DOT/PF	SE			OFFICE/STORAGE	Wrangell	2	2,200	1980	316,319
DOT/PF	SE	T35006950		STORAGE BUILDING	Wrangell	2	480	1978	69,622
DOT/PF	SE	T35006951		SNOW REMOVAL EQUIP BLDG	Wrangell	2	3,600	1980	508,043
DOT/PF	SE/M&O	T35006959		HANGAR/UNHEATED STORAGE	Yakutat	5	40,000	1942	800,855
DOT/PF	SE	T35006960		GASOLINE PUMP HOUSE	Yakutat	5	99	1942	10,650
DOT/PF	SE/M&O	T35007950		MAINTENANCE FACILITY	Yakutat	5	20,075	1981	1,878,722
DOT/PF - SOUTHEAST REGION TOTALS:							789,451		\$90,383,241
DOT/PF	SO CEN	T35007923		STORAGE BUILDING	Chitina	36	306	1962	\$27,671
DOT/PF	SO CEN	T35095930		COPPER RIVER CAMPGROUND	Chitina	36	72	1962	40,472
DOT/PF	SO CEN	T35095969		O'BRIEN CREEK CAMPGROUND	Chitina	36	72	1962	40,472
DOT/PF	SO CEN	T35007963		POWER PLANT	Chitina	36	280	1973	149,106
DOT/PF	SO CEN	T35007981		MAINTENANCE FACILITY	Chitina	36	3,600	1972	424,181
DOT/PF	SO CEN	T35095002		AIRPORT RESCUE STATION	Cordova	35	5,456	1975	1,101,919
DOT/PF	SO CEN	T35007959		SEF SHOP	Cordova	35	5,536	1972	853,067

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DOT/PF	SO CEN	T34300244		SAND STORAGE FACILITY	Cordova	35	1,980	1986	77,521
DOT/PF	SO CEN	T35007826		SAND STORAGE FACILITY	Cordova	35	1,200	1970	53,252
DOT/PF	SO CEN	T35007827		STORAGE BUILDING	Cordova	35	800	1970	102,467
DOT/PF	SO CEN	T35006341		FERRY TICKET OFFICE	Cordova	35	480	1977	96,250
DOT/PF	SO CEN	T34300245		POWER PLANT	Cordova	35	400	1972	149,106
DOT/PF	SO CEN	T35007921		MAINTENANCE FACILITY	Cordova	35	400	1970	25,318
DOT/PF	SO CEN	T35008040		SAND STORAGE FACILITY	Cordova	35	2,800	1977	97,923
DOT/PF	SO CEN	T35095931		STORAGE BUILDING	Crystal Lake	2	140	1982	67,098
DOT/PF	SO CEN	T35095092		MAINTENANCE SHOP	Ernestine	36	4,800	1985	1,278,055
DOT/PF	SO CEN	T35095936		BILLY MITCHELL CAMPGROUND	Ernestine	36	672	1969	83,074
DOT/PF	SO CEN	T35092181		SAND STORAGE	Ernestine	36	5,840	1975	1,384,560
DOT/PF	SO CEN	T35007819		MAINTENANCE SHOP	Ernestine	36	3,420	1964	372,766
DOT/PF	SO CEN	T35095937		POWDER HOUSE	Ernestine	36	144	1972	63,903
DOT/PF	SO CEN	T35007817		POWER PLANT	Ernestine	36	256	1968	90,529
DOT/PF	SO CEN	T35006489		LIBRARY	Glennallen	35	2,400	1965	435,699
DOT/PF	SO CEN	T35006488		COMMUNICATIONS BUILDING	Glennallen	35	120	1965	189,578
DOT/PF	SO CEN	T35095055	DOL	EMPLOYMENT OFFICES	Glennallen	35	560	1968	125,832
DOT/PF	SO CEN		ASH755A	STORAGE BUILDING	Glennallen	35	1,200	1974	158,436
DOT/PF	SO CEN	T35095089		EQUIPMENT STORAGE	Gulkana	36	1,380	1971	239,635
DOT/PF	SO CEN	T35095004		STORAGE BUILDING	Gulkana	36	960	1971	102,467
DOT/PF	SO CEN	T35095801		EQUIPMENT STORAGE	Gulkana	36	2,400	1993	416,800
DOT/PF	SO CEN	T35095801		EQUIPMENT SHOP	Gulkana Airport	36	2,400	1992	266,261
DOT/PF	SO CEN	T35095093		EQUIPMENT STORAGE	Kenny Lake	35	640	1984	133,131
DOT/PF	SO CEN	T35095932		STORAGE BUILDING	McCarthy Airport	36	140	1990	37,277
DOT/PF	SO CEN	T35095942		LAKE LOUISE CAMPGROUND	Nelchina	27	72	1965	40,472
DOT/PF	SO CEN	T35007859		MAINTENANCE FACILITY	Nelchina	27	3,780	1967	662,677
DOT/PF	SO CEN	T35095943		UTILADOR SYSTEM	Nelchina	27	2,400	1967	61,347
DOT/PF	SO CEN	T35007920		STORAGE BUILDING	Nelchina	27	480	1959	60,943
DOT/PF	SO CEN	T35007919		UTILITIES BUILDING	Nelchina	27	480	1967	80,943
DOT/PF	SO CEN	T35095941		MENDELTA CAMPGROUND	Nelchina	27	72	1965	40,472
DOT/PF	SO CEN	T35095948		UTILADOR SYSTEM	Paxson	35	2,400	1967	61,347

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DOT/PF	SO CEN	T35095944		UTILITIES BUILDING	Paxson	35	144	1988	28,756
DOT/PF	SO CEN	T35007961		SAND STORAGE FACILITY	Paxson	35	1,344	1972	17,596
DOT/PF	SO CEN	T35007872		EQUIPMENT SHOP	Paxson	35	3,800	1967	662,677
DOT/PF	SO CEN	T35007922		UTILITIES BUILDING	Paxson	35	360	1982	21,301
DOT/PF	SO CEN	T35095946		LADY BIRD CAMPGROUND	Paxson	35	72	1967	40,472
DOT/PF	SO CEN	T35095947		COMMUNICATIONS BUILDING	Paxson	35	144	1975	198,099
DOT/PF	SO CEN	T35095090		SAND STORAGE	Sheep Creek	36	2,160	1975	122,480
DOT/PF	SO CEN	T35095091		EQUIPMENT SHOP	Sheep Creek	36	640	1980	91,594
DOT/PF	SO CEN	T35007924		WAREHOUSE	Sheep Creek	36	2,008	1951	134,196
DOT/PF	SO CEN	T35007861		MAINTENANCE FACILITY	Slana	36	4,704	1955	305,827
DOT/PF	SO CEN	T35095952		SLANA RIVER CAMPGROUND	Slana	36	72	1965	40,472
DOT/PF	SO CEN	T35095951		INDIAN RIVER CAMPGROUND	Slana	36	72	1965	40,472
DOT/PF	SO CEN	T35007860		POWER PLANT	Slana	36	352	1955	244,961
DOT/PF	SO CEN	T35095950		24 MILE CAMPGROUND	Slana	36	72	1965	40,472
DOT/PF	SO CEN	T35095949		STORAGE BUILDING	Slana	36	1,000	1970	90,529
DOT/PF	SO CEN	T35095953		COMMUNICATIONS BUILDING	Slana	36	144	1985	198,099
DOT/PF	SO CEN	T35810504		STORAGE BUILDING	Tatitlek	35	960	1979	79,878
DOT/PF	SO CEN	T35095963		EMERGENCY POWER PLANT	Tazlina	35	96	1990	40,472
DOT/PF	SO CEN	T35095958		COMMUNICATIONS BLDG #2	Tazlina	35	120	1982	83,074
DOT/PF	SO CEN	T35007904		STORAGE BUILDING	Tazlina	35	768	1934	102,467
DOT/PF	SO CEN	T35006867		STORAGE BUILDING	Tazlina	35	1,000	1971	133,131
DOT/PF	SO CEN	T35007903		CARPENTER SHOP	Tazlina	35	960	1971	96,412
DOT/PF	SO CEN	T35095954		SAND STORAGE	Tazlina	35	5,000	1972	1,384,560
DOT/PF	SO CEN	T35095962		SOILS LAB #3	Tazlina	35	320	1968	91,594
DOT/PF	SO CEN	T35095957		COMMUNICATIONS BLDG #1	Tazlina	35	120	1972	186,383
DOT/PF	SO CEN	T35095959		TAZLINA RIVER CAMPGROUND	Tazlina	35	672	1972	144,846
DOT/PF	SO CEN	T35095961		SOILS LAB #2	Tazlina	35	320	1968	91,594
DOT/PF	SO CEN	T35007900		EQUIPMENT SHOP SEF	Tazlina	35	11,200	1970	2,029,214
DOT/PF	SO CEN	T35095956		TIRE STORAGE BUILDING	Tazlina	35	512	1972	53,252
DOT/PF	SO CEN	T35095955		TIRE STORAGE BUILDING	Tazlina	35	500	1972	53,252
DOT/PF	SO CEN	T35095960		SOILS LAB #1	Tazlina	35	500	1968	131,001

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DOT/PF	SO CEN	T35007815		EQUIPMENT SHOP	Thompson Pass	35	6,466	1951	457,970
DOT/PF	SO CEN	T35095088		MAINTENANCE SHOP	Thompson Pass	35	3,721	1976	697,946
DOT/PF	SO CEN	T35095964		POWDER HOUSE	Thompson Pass	35	280	1980	69,228
DOT/PF	SO CEN	T35007816		OFFICE/LIVING QUARTERS	Thompson Pass	35	5,888	1951	211,022
DOT/PF	SO CEN	T35007807		SERVICE STATION	Valdez	35	1,700	1966	187,542
DOT/PF	SO CEN	T35095070		COMBINED FACILITY	Valdez	35	16,324	1975	14,127,089
DOT/PF	SO CEN	T35007812		MAINTENANCE SHOP	Valdez	35	8,080	1965	740,020
DOT/PF	SO CEN	T35095132		FERRY TERMINAL	Valdez	35	480	1966	87,334
DOT/PF	SO CEN	T35007805		ADMIN BUILDING	Valdez	35	10,188	1966	3,195,138
DOT/PF	SO CEN	T35007982		SAND STORAGE FACILITY	Valdez	35	3,920	1978	129,442
DOT/PF	SO CEN			ELECT DISTRIBUTION SYS	Valdez	35	4,500	1966	79,878
DOT/PF	SO CEN	T35007809		EQUIPMENT SHOP SEF	Valdez	35	8,920	1979	1,895,782
DOT/PF	SO CEN	T35007806		SOILS LABORATORY	Valdez	35	2,016	1966	308,716
DOT/PF	SO CEN	T35007811		SHOP ANNEX	Valdez	35	1,920	1978	798,784
DOT/PF	SO CEN	T35095965		BUILDINGS SHOP	Valdez	35	4,100	1989	479,271
DOT/PF	SO CEN	T35007810		STORAGE BUILDING	Valdez	35	3,200	1966	579,865
DOT/PF	SO CEN	T35092812		SCALE HOUSE	Valdez	35	240	1976	479,271
DOT/PF	SO CEN	T35007808		SUPPLY/SERVICE OFFICE	Valdez	35	3,200	1941	692,280
DOT/PF	SO CEN	T35008983		SAND STORAGE	Valdez	35	800	1976	129,442
DOT/PF	SO CEN	T35095005		EQUIPMENT SHOP	Valdez Airport	35	3,200	1976	579,865

DOT/PF - SOUTH CENTRAL REGION

189,817

\$42,597,041

DOT/PF	WEST	T34300628		EQUIP STORAGE BLDG	Alakanuk	38	1,104	1993	\$88,000
DOT/PF	WEST	T34300452		EQUIP STORAGE BLDG	Alakanuk	38	420	1978	62,943
DOT/PF	WEST	T35094067		EQUIP STORAGE BLDG	Ambler	22	1,260	1992	193,180
DOT/PF	WEST	T35006282		WANIGAN	Bear Creek Camp	23	150	1977	30,644
DOT/PF	WEST	T35006281		WANIGAN	Bear Creek Camp	23	120	1977	30,644
DOT/PF	WEST	T35094076		EQUIP STORAGE BLDG	Bear Creek Camp	23	1,296	1988	198,700
DOT/PF	WEST	T35094077		EQUIP STORAGE BLDG	Brevig Mission	23	1,600	1979	245,308
DOT/PF	WEST	T35094078		EQUIP STORAGE BLDG	Cottonwood Camp	23	1,296	1985	198,700

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOT/PF	WEST	T35094079		EQUIP STORAGE BLDG	Council	23	1,296	1989	198,700
DOT/PF	WEST	T35007000		MAINTENANCE FACILITY	Deering	22	780	1980	167,397
DOT/PF	WEST	T35094088		EQUIP STORAGE BLDG	Deering	22	1,760	1992	269,839
DOT/PF	WEST	T34300463		EQUIP STORAGE BLDG	Emmonak	38	1,600	1981	203,500
DOT/PF	WEST	T35094080		EQUIP STORAGE BLDG	Gambell	23	1,600	1981	245,308
DOT/PF	WEST	T35094000		MAINTENANCE FACILITY	Gambell	23	864	1983	167,397
DOT/PF	WEST	T35094073		EQUIP STORAGE BLDG	Golovin	23	2,000	1993	68,686
DOT/PF	WEST	T35094069		EQUIP STORAGE BLDG	Kinna	22	1,260	1992	193,180
DOT/PF	WEST	T35094082		EQUIP STORAGE BLDG	Kobuk	22	1,536	1981	235,496
DOT/PF	WEST	T34300482		STORAGE BLDG	Kotlik	38	420	1978	62,943
DOT/PF	WEST	T35094070		EQUIP STORAGE BLDG	Köyuk	23	1,260	1992	193,180
DOT/PF	WEST	T35094065		COMBINED FACILITY	Kotzebue	22	6,644	1972	1,900,000
DOT/PF	WEST	T35094001		CFR/MAINT FACILITY	Kotzebue	22	7,472	1973	1,325,222
DOT/PF	WEST	T35094003		EQUIP STORAGE BLDG	Kotzebue	22	5,760	1970	447,453
DOT/PF	WEST	T35094005		EQUIP STORAGE BLDG	Kotzebue	22	3,200	1976	343,897
DOT/PF	WEST	T35094074		EQUIP STORAGE BLDG	Noatak	22	2,000	1993	275,000
DOT/PF	WEST	T35007772		FUEL DISPENSING FACILITY	Nome	23	120	1991	30,396
DOT/PF	WEST	T35007899		MAINTENANCE FACILITY	Nome	23	12,140	1985/90	1,278,701
DOT/PF	WEST	T35094066		OFFICE BUILDING	Nome	23	16,600	1974	5,000,000
DOT/PF	WEST	T35007786		EQUIP STORAGE BLDG	Nome	23	1,500	1950	166,789
DOT/PF	WEST	T35007782		EQUIP STORAGE BLDG	Nome	23	1,500	1950	166,789
DOT/PF	WEST	T35094026		CRASH/RESCUE BLDG	Nome	23	1,440	1979	181,866
DOT/PF	WEST	T35007783		EQUIP STORAGE BLDG	Nome	23	1,500	1950	166,789
DOT/PF	WEST	T35007781		EQUIP STORAGE BLDG	Nome	23	1,440	1950	166,789
DOT/PF	WEST	T35094009		EQUIP STORAGE BLDG	Nome	23	12,272	1965	3,800,661
DOT/PF	WEST	T35094013		EQUIP STORAGE BLDG	Nome	23	2,160	1950	220,421
DOT/PF	WEST	T35094010		VAULT FIELD LIGHTING	Nome	23	1,225	1965	76,025
DOT/PF	WEST	T35007790		EQUIP STORAGE BLDG	Nome	23	2,160	1965	220,421
DOT/PF	WEST	T35007769		EQUIP STORAGE BLDG	Nome	23	120	1974	8,177
DOT/PF	WEST	T35007770		AIRPORT MGR OFFICE	Nome	23	540	1974/89	44,943
DOT/PF	WEST	T35007780		EQUIP STORAGE BLDG	Nome	23	168	1950	22,290

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOT/PF	WEST	T35007785		EQUIP STORAGE BLDG	Nome	23	5,845	1950	181,866
DOT/PF	WEST	T35007787		MAINTENANCE FACILITY	Nome	23	11,573	1950/79	3,800,661
DOT/PF	WEST	T35007789		MATERIALS LAB	Nome	23	1,320	1950	181,866
DOT/PF	WEST	T35094025		DOT/PF OFFICES/LEASED	Nome	23	6,642	1965	423,852
DOT/PF	WEST	T35094087		MAINTENANCE FACILITY	Nome	23	2,000	1983	1,702,296
DOT/PF	WEST	T35006701		EQUIP STORAGE BLDG	Nome	23	1,485	1977	167,397
DOT/PF	WEST	T35006702		EQUIP STORAGE BLDG	Nome	23	1,485	1977	167,397
DOT/PF	WEST	T35006703		EQUIP STORAGE BLDG	Nome	23	1,485	1977	167,397
DOT/PF	WEST	T35006704		EQUIP STORAGE BLDG	Nome	23	1,485	1977	167,397
DOT/PF	WEST	T35006705		EQUIP STORAGE BLDG	Nome	23	1,485	1977	167,397
DOT/PF	WEST	T35006706		WANIGAN/COLD STORAGE	Nome	23	150	1974	33,436
DOT/PF	WEST	T35094083		EQUIP STORAGE BLDG	Noorvik	22	1,600	1980	245,308
DOT/PF	WEST	T35094084		EQUIP STORAGE BLDG	Savoonga	23	2,400	1983	367,962
DOT/PF	WEST	T35094071		EQUIP STORAGE BLDG	Selawik	22	1,260	1992	193,180
DOT/PF	WEST	T35006789		MAINTENANCE FACILITY	Shaktolik	23	1,258	1980	167,397
DOT/PF	WEST	T34300521		EQUIP STORAGE BLDG	Sheldon Point	38	768	1980	105,830
DOT/PF	WEST	T35094072		EQUIP STORAGE BLDG	Shishmaref	23	1,760	1992	269,839
DOT/PF	WEST	T35006790		EQUIP STORAGE BLDG	Shungnak	22	1,080	1980	152,050
DOT/PF	WEST	T35006858		MAINTENANCE FACILITY	St. Michael	23	780	1980	167,397
DOT/PF	WEST	T35006794		MAINTENANCE FACILITY	Stebbins	23	780	1980	167,397
DOT/PF	WEST	T35094085		EQUIP STORAGE BLDG	Teller	23	1,258	1991	192,873
DOT/PF	WEST	T35006868		EQUIP STORAGE BLDG	Teller	23	4,200	1934	556,492
DOT/PF	WEST	T35006869		EQUIP STORAGE BLDG	Teller	23	1,200	1979	152,050
DOT/PF	WEST	T35094023		MAINTENANCE FACILITY	Unalakleet	23	3,900	1966	183,981
DOT/PF	WEST	T35094088		EQUIP STORAGE BLDG	Wales	23	1,760	1985	269,839
DOT/PF	WEST	T35094075		EQUIP STORAGE BLDG	White Mountain	23	2,000	1993	247,500
DOT/PF	WEST	T34300454		AIRPORT STORAGE	Anvik	36	336	1981	45,253
DOT/PF	WEST	T34300455		STORAGE SHED	Anvik	36	960	1981	105,830
DOT/PF	WEST	T34300469		STORAGE SHED	Grayling	36	2,000	1994	45,253
DOT/PF	WEST	T34300470		EQUIP STORAGE BLDG	Holy Cross	36	1,600	1982	203,500
DOT/PF	WEST	T34300488		EQUIP STORAGE BLDG	Marshall	38	1,600	1981	105,830

ALASKA STATE-OWNED FACILITIES INVENTORY

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DOT/PF	WEST	T34300491		STORAGE SHED	Mt. Village	38	1,200	1990	33,275
DOT/PF	WEST	T34300492		AIRPORT STORAGE	Mt. Village	38	336	1981	45,230
DOT/PF	WEST	T34300508		AIRPORT STORAGE	Pilot Station	38	1,600	1981	245,308
DOT/PF	WEST	T34300514		EQUIP STORAGE BLDG	Russian Mission	38	960	1980	105,830
DOT/PF	WEST	T34300239		WARM STORAGE	St. Marys	38	2,400	1986	214,500
DOT/PF	WEST	T35094019		MAINTENANCE SHOP	St. Marys	38	2,720	1984	181,500
DOT/PF	WEST	T34300246		LIVING QUARTERS	St. Marys	38	1,530	1980	275,000
DOT/PF	WEST	T35094017		CFR BLDG	St. Marys	38	480	1976	83,606
DOT/PF	WEST	T34300248		TOWN SHOP	St. Marys	38	2,400	1974	214,500
DOT/PF	WEST	T34300623		ARFF BUILDING	St. Marys	38	3,200	1993	1,000,000
DOT/PF	WEST	T34300520		AIRPORT TERMINAL	Shageluk	38	336	1981	45,230
DOT/PF	WEST	T34300519		AIRPORT STORAGE	Shageluk	38	768	1981	105,830
DOT/PF - WESTERN REGION TOTALS:							186,968		\$32,551,906
DEPARTMENT OF TRANSPORTATION TOTALS:							2,461,945		\$357,181,516

DEPARTMENT OF PUBLIC SAFETY

DPS	CAP		115	AIRCRAFT HANGAR	Adak	40	1,600	1990	\$476,200
DPS	FWP		501	HANGER/MAINTENANCE SHOPS	Anchorage	10-26	12,760	1945	3,452,454
DPS	CD		077	CRIME LABORATORY	Anchorage	10-26	17,000	1985	5,843,863
DPS	DPS		633	CAP AIRCRAFT HANGAR	Anchorage	10-26	3,000	1982	848,232
DPS	DPS		7888	ANCHORAGE POST	Anchorage	10-26	6,760	1965	377,675
DPS	DPS		N01	GENERATOR FACILITY	Anchorage	10-26	1,225	1985	1,811,491
DPS	AST	135007957	172	DPS HEADQUARTERS COMPLEX	Anchorage	10-26	43,178	1970	11,537,108
DPS	AST		100	RURAL TROOPER HOUSING #092	Aniak	36	1,128	1961	255,031
DPS	AST		126	RURAL TROOPER HOUSING #407	Aniak	36	1,128	1961	255,031
DPS	AST		407	DPS OFFICE	Aniak	36	850	1943	139,766

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DPS	AST		116	RURAL TROOPER HOUSING #406	Aniak	36	1,128	1961	438,333
DPS	AST		N02	PUBLIC SAFETY OFFICE	Bethel	39	6,000	1985	1,726,515
DPS	CAP		133	AIRCRAFT HANGAR	Bethel	39	12,000	1975	4,663,112
DPS	CAP		134	AIRCRAFT HANGAR	Birchwood	25-26	6,000	1984	1,696,465
DPS	FWP		N03	DEADMAN'S LAKE CABIN	Cantwell	34	256	1965	61,387
DPS	AST		146	RURAL TROOPER HOUSING #393	Cantwell	34	1,232	1978	278,544
DPS	AST		145	RURAL TROOPER HOUSING #392	Cantwell	34	1,232	1978	278,544
DPS	AST		223	RURAL TROOPER HOUSING #394	Cantwell	34	1,232	1978	278,544
DPS	FWP		N04	HAPPY VALLEY CABIN	Coldfoot	36	320	1984	76,734
DPS	FWP		221	AIRCRAFT HANGAR	Coldfoot	36	4,053	1986	1,110,725
DPS	AST		222	RURAL TROOPER HOUSING #844	Coldfoot	36	1,872	1986	474,545
DPS	FWP		225	STORAGE BUILDING	Cordova	35	2,500	1970	616,613
DPS			N05	CRAIG STORAGE	Craig	5	168	unknown	35,681
DPS	AST		630	RURAL TROOPER HOUSING #824	Moose Pass	8	1,200	1984	287,753
DPS			249	DELTA JUNCTION HOLDING AREA	Delta Junction	35	356	unknown	90,245
DPS	AST		259	PUBLIC SAFETY BLDG	Dillingham	39	1,416	1960	407,458
DPS	AST		260	RURAL TROOPER HOUSING #342	Dillingham	39	931	1952	223,248
DPS	AST		258	RURAL TROOPER HOUSING #380	Dillingham	39	1,120	1963	268,569
DPS	CAP		346	CAP AIRCRAFT HANGAR	Fairbanks	29-34	8,875	1970	2,249,779
DPS	AST		353	FBI'S PUB SAFETY FAC	Fairbanks	29-34	35,352	1980	10,657,037
DPS	AST		390	RURAL TROOPER HOUSING #408	Fort Yukon	36	1,632	1980	413,706
DPS			N06	FT YUKON PUBLIC SAFETY FACILITY	Fort Yukon	37	549	unknown	176,783
DPS	AST		433	RURAL TROOPER HOUSING #436	Galena	36	1,104	1961	279,860
DPS	AST		430	RURAL TROOPER HOUSING #435	Galena	36	1,104	1961	279,860
DPS	AST		393	RURAL TROOPER HOUSING #434	Galena	36	1,104	1961	279,860
DPS			405	GELNNALLEN STORAGE #405	Glennallen	35	1,200	1960	271,310
DPS			411	GELNNALLEN STORAGE #411	Glennallen	35	225	1960	50,871
DPS	CAP		486	CAP AIRCRAFT HANGAR	Juneau	3	6,000	1982	1,520,978
DPS	DPS		489	DPS HEADQUARTERS BLDG	Juneau	3	19,800	1970	5,696,627
DPS			526	KETCHIKAN PUBLIC SAFETY FACILITY	Ketchikan	1	1,612	1972	430,724
DPS			N10	SANDY CREEK CABIN	King Salmon	40	256	unknown	63,141

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
DPS	AST		N07	AST OFFICE FACILITY	King Salmon	40	1,440	1973	414,364
DPS	FWP		N09	PUMICE CREEK CABIN	King Salmon	40	720	1967	177,584
DPS	FWP		577	HANGER/MAINTENANCE SHOPS	Kodiak	6	3,380	1979	833,660
DPS	CAP		589	CAP AIRCRAFT HANGAR	Kotzebue	37	3,600	1976	937,251
DPS	FWP		590	STORAGE	Kotzebue	37	1,800	1976	443,961
DPS	FWP		618	STORAGE BUILDING	McGrath	36	800	1976	169,911
DPS	AST		617	RURAL TROOPER HOUSING #336	McGrath	36	2,046	1945	448,565
DPS	AST		631	STORAGE BUILDING	Moose Pass	8	108	1975	22,198
DPS	AST		660	RURAL TROOPER HOUSING #826	Nenana	36	1,200	1983	279,531
DPS			N11	NINILCHIK STORAGE	Ninilchik	7	864	unknown	207,182
DPS			666	NINILCHIK STORAGE #666	Ninilchik	7	96	unknown	23,020
DPS	AST		690	RURAL TROOPER HOUSING #828	Northway	36	1,200	1983	287,753
DPS			N12	PORT MOLLER HOUSING	Port Moller		540	unknown	144,287
DPS	AST	T35006801	N13	RURAL TROOPER HOUSING #409	Seven Mile Camp	35-36	1,632	1980	424,887
DPS	DPS		822	PUBLIC SAFETY ACADEMY	Sitka	2	23,800	1974	6,522,390
DPS	AST		847	PUBLIC SAFETY BLDG	Soldotna	8	10,300	1983	2,752,147
DPS	FWP		N14	DESHKA CABIN	Talkeetna	28	180	1975	39,463
DPS	AST	T35092068	876	COMBINED FACILITY	Tok	36	2,895	1973	793,375
DPS	AST		952	RURAL TROOPER HOUSING #445	Yakutat	5	1,200	1982	295,974
DPS	AST		659	RURAL TROOPER HOUSING #444	Yakutat	5	1,200	1982	295,974
DPS	AST		951	PUBLIC SAFETY BLDG	Yakutat	5	800	1979	208,278

DEPARTMENT OF PUBLIC SAFETY TOTALS: 270,259 \$76,102,155

LEGISLATIVE AFFAIRS AGENCY

LAA				CAPITOL BUILDING	Juneau	3	90,904	1929	\$28,756,240
LAA				CAPITOL PARKING STRUCTURE	Juneau	3	27,636	1969	4,058,990

LEGISLATIVE AFFAIRS AGENCY TOTALS: 118,540 \$32,815,230

ALASKA STATE-OWNED FACILITIES INVENTORY

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
UNIVERSITY OF ALASKA									
UA	SPS		SW813	STATEWIDE STORAGE	Fairbanks	29	2,400	1984	\$220,256
UA	SPS		SW910	JOHN R. BUTROVICH	Fairbanks	29	93,000	1988	20,354,658
UA	SPS		LM101	RESIDENCE (3BDRM)	Homer	7	1,320	1973	174,821
UA	SPS		LM102	OFFICE/LAB/BUNKHOUSE	Homer	7	1,380	1973	153,403
UA	SPS		LM103	VEHICLE STORAGE SHED	Homer	7	3,150	1973	10,226
UA	SPS		LM104	FIRE STATION GARAGE	Homer	7	405	1973	46,021
UA	SPS		LM105	STORAGE BUILDING	Homer	7	835	1982	83,694
UA	SPS		LM106	SCALES SHED	Homer	7	155	1973	17,385
UA	SPS		LM107	MAINTENANCE SHOPS	Homer	7	1,760	1973	166,187
UA	SPS		LM108	FEEDLOT NO. 1	Homer	7	2,100	1973	107,382
UA	SPS		LM109	FEEDLOT NO. 2	Homer	7	1,460	1982	40,731
UA	SPS		LM110	ANIMAL BARN	Homer	7	3,680	1973	127,836
UA	SPS		LM111	LOAFING SHED	Homer	7	1,200	1982	27,898
UA	SPS		LM112	BUNKER SILO	Homer	7	7,200	1973	66,474
UA	SPS		LM113	FUR FARM HOUSE	Petersburg	2	1,200	1938	372,692
UA	SPS		LM114	INDIAN RIVER BUILDING	Sitka	2	6,455	1976	1,693,246
UA	SPS		LM115	PERKINS CABIN	Valdez	35	884	1992	26,048
UA	SPS		LM117	VALDEZ FISHERIES	Valdez	3	320	1985	2,889
UA	SPS		LM118	HERRING PETE'S HOUSE	Nuka Lake	7	2,100	1991	5,258
UA	UAA		AO101	AVIATION TECHNOLOGY CENTER	Anchorage	16	48,620	1981	9,428,406
UA	UAA		AO102	AVIATION TECH STORAGE	Anchorage	16	170	1984	10,011
UA	UAA		AO103	ADULT LEARNING CENTER	Anchorage	20	4,120	1980	73,135
UA	UAA		AO104	DOWNTOWN CENTER	Anchorage	15	20,454	1990	1,411,079
UA	UAA		AO105	DIPLOMACY BUILDING	Anchorage	8	56,125	1993	3,125,891
UA	UAA		AR101	MAPTS BURN BUILDING	Kenai	9	2,670	1992	1,899,454
UA	UAA		AR102	MAPTS PUMP BUILDING	Kenai	9	1,600	1992	199,848
UA	UAA		AR103	MAPTS CLASSROOM BUILDING	Kenai	9	1,010	1983	6,411
UA	UAA		AR104	MAPTS SHOWERS/LAUNDRY BLDG	Kenai	9	1,010	1983	6,411
UA	UAA		AS101	EUGENE F SHORT	Anchorage	20	23,800	1971	2,596,379

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
UA	UAA		AS102	SALLY MONSERUD	Anchorage	20	22,025	1971	2,735,028
UA	UAA		AS103	BEATRICE G MCDONALD	Anchorage	20	36,285	1971	5,560,534
UA	UAA		AS104	GORDON W HARTLIEB	Anchorage	20	35,450	1971	3,988,371
UA	UAA		AS105	BUSINESS ED BUILDING	Anchorage	20	89,212	1992	19,216,988
UA	UAA		AS106	LUCY CUDDY CENTER	Anchorage	20	24,200	1972	2,908,217
UA	UAA		AS107	WEST BRIDGE	Anchorage	20	5,000	1992	1,193,130
UA	UAA		AS108	GREENHOUSE	Anchorage	20	1,725	1985	29,601
UA	UAA		AS109	GROUPS OFFICE BUILDING	Anchorage	20	205	1983	13,143
UA	UAA		AS110	AUTO/DIESEL TECHNOLOGY CTR	Anchorage	20	25,460	1974	4,681,246
UA	UAA		AS111	BUILDING K	Anchorage	20	86,775	1974	9,665,724
UA	UAA		AS112	WENDY WILLIAMSON MEMORIAL	Anchorage	20	24,994	1975	11,099,522
UA	UAA		AS114	ALLIED HEALTH SCIENCES	Anchorage	20	27,318	1983	6,502,450
UA	UAA		AS115	ENERGY MODULE NO. 1	Anchorage	20	2,940	1977	514,502
UA	UAA		AS116	ENERGY MODULE NO. 2	Anchorage	21	2,940	1977	514,504
UA	UAA		AS117	SPORTS CENTER	Anchorage	20	104,609	1977	22,102,168
UA	UAA		AS118	BOOKSTORE	Anchorage	20	36,245	1983	5,534,648
UA	UAA		AS119	CAMPUS CENTER	Anchorage	20	46,263	1977	7,099,459
UA	UAA		AS120	ARCADE & BRIDGE LOUNGE	Anchorage	20	16,620	1977	997,832
UA	UAA		AS121	ENGINEERING BUILDING	Anchorage	20	42,223	1983	5,393,809
UA	UAA		AS122	SCIENCE BUILDING	Anchorage	21	28,275	1977	6,728,539
UA	UAA		AS123	ARTS & SCIENCES	Anchorage	21	60,669	1974	11,650,141
UA	UAA		AS124	CONSORTIUM LIBRARY	Anchorage	21	91,978	1973	15,981,261
UA	UAA		AS125	ADMINISTRATION BLDG	Anchorage	21	51,307	1983	11,552,579
UA	UAA		AS126	ADMIN UTILITY BLDG	Anchorage	21	1,275	1983	235,584
UA	UAA		AS127	ARTS BUILDING	Anchorage	21	101,441	1986	23,456,033
UA	UAA		AS128	STUDENT HOUSING UNIT NO 1	Anchorage	19	27,790	1986	3,238,450
UA	UAA		AS129	STUDENT HOUSING UNIT NO 2	Anchorage	19	16,825	1986	1,960,665
UA	UAA		AS130	STUDENT HOUSING UNIT NO 3	Anchorage	19	17,700	1986	2,062,634
UA	UAA		AS131	STUDENT HOUSING UNIT NO 4	Anchorage	19	17,880	1986	2,083,608
UA	UAA		AS132	STUDENT HOUSING UNIT NO 5	Anchorage	19	16,630	1986	1,937,942
UA	UAA		AS133	STUDENT HOUSING UNIT NO 6	Anchorage	19	25,480	1986	2,969,260

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UA	UAA		AS134	CAMPUS STORAGE BLDG	Anchorage	19	3,920	1987	245,505
UA	UAA		AS135	TEMPLEWOOD BLDG "A"	Anchorage	19	9,658	1988	203,486
UA	UAA		AS136	TEMPLEWOOD BLDG "B"	Anchorage	19	2,415	1991	84,830
UA	UAA		AS137	TEMPLEWOOD BLDG "C"	Anchorage	19	9,658	1988	135,657
UA	UAA		AS138	TEMPLEWOOD BLDG "D"	Anchorage	19	9,658	1988	135,657
UA	UAA		AS139	TEMPLEWOOD BLDG "E"	Anchorage	19	4,829	1988	179,526
UA	UAA		AS140	TEMPLEWOOD BLDG "F"	Anchorage	19	9,658	1988	203,486
UA	UAA		KO101	BENNY BENSON BLDG	Kodiak	6	15,840	1973	3,404,209
UA	UAA		KO102	VOC-TECH BUILDING	Kodiak	6	14,430	1974	2,447,612
UA	UAA		KO103	COLLEGE CABIN NO. 1	Kodiak	6	760	1978	32,023
UA	UAA		KO104	COLLEGE CABIN NO. 2	Kodiak	6	685	1982	25,108
UA	UAA		KO105	ADULT LEARNING CENTER	Kodiak	6	14,880	1982	3,208,301
UA	UAA		KB101	KACHEMAK BAY CAMPUS BLDG	Homer	7	7,055	1986	923,894
UA	UAA		KB102	LEO RHODE DUPLEX	Homer	7	1,324	1994	56,000
UA	UAA		KP101	ENID S MCLANE BLDG	Soldotna	7	15,430	1974	1,892,092
UA	UAA		KP102	CLARENCE GOODRICH BLDG	Soldotna	7	10,375	1974	1,210,981
UA	UAA		KP103	CLAYTON R BROCKEL BLDG	Soldotna	7	16,715	1978	2,715,898
UA	UAA		KP105	WALTER E. WARD SR. BLDG	Soldotna	7	39,340	1983	5,177,738
UA	UAA		KP106	CAMPUS WAREHOUSE	Soldotna	7	1,800	1978	348,107
UA	UAA		MS101	JALMAR M KERITULA BLDG	Palmer	27	30,325	1972	6,193,411
UA	UAA		MS105	ALVIN S OKESON BLDG	Palmer	27	18,060	1983	4,488,089
UA	UAA		MS106	SNODGRASS HALL	Palmer	27	18,365	1985	5,060,206
UA	UAA		MS107	ORTNER WAREHOUSE	Palmer	27	1,570	1985	48,546
UA	UAA		MS108	LOG CABIN STORAGE	Palmer	27	145	1990	6,926
UA	UAA		PW101	CORDOVA HALL	Valdez	35	6,910	1980	709,442
UA	UAA		PW102	COPPER BASIN HALL	Valdez	35	6,910	1980	709,442
UA	UAA		PW103	VALDEZ HALL	Valdez	35	6,910	1980	709,442
UA	UAA		PW104	GROUDEN-HARRISON BLDG	Valdez	35	29,245	1977	7,215,284
UA	UAF		AF101	GENERAL MULTIPURPOSE	AFES-Delta	35	1,120	1985	26,238
UA	UAF		AF102	KNIGHT HALL	AFES-Delta	35	4,500	1981	69,615
UA	UAF		AF103	MODULAR UNIT	AFES-Delta	35	980	1988	4,083

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UA	UAF		AF104	BARN	AFES-FBKS	29	11,806	1946	572,659
UA	UAF		AF105	BOILER/MAINTENANCE SHOP	AFES-FBKS	29	6,619	1960	394,505
UA	UAF		AF107	FEED MILL	AFES-FBKS	29	1,344	1979	408,228
UA	UAF		AF108	FORAGE DRYER BLDG	AFES-FBKS	29	315	1984	9,423
UA	UAF		AF109	HAY STORAGE CANOPY	AFES-FBKS	29	1,983	1986	13,712
UA	UAF		AF110	HENDER'S RESIDENCE	AFES-FBKS	29	713	1962	57,872
UA	UAF		AF111	HORTICULTURE/AGRONOMY	AFES-FBKS	29	6,299	1973	177,385
UA	UAF		AF112	LOAFING SHED	AFES-FBKS	29	791	1973	5,113
UA	UAF		AF113	STORAGE UNIT NO. 1	AFES-FBKS	29	193	1986	1,371
UA	UAF		AF114	STORAGE UNIT NO. 2	AFES-FBKS	29	3,680	1983	82,067
UA	UAF		AF116	SWINE BARN	AFES-FBKS	29	3,145	1972	373,496
UA	UAF		AF117	VISITOR CENTER	AFES-FBKS	29	1,456	1970	98,523
UA	UAF		AF119	FARM MANAGER'S HOUSE	AFES-FBKS	29	2,493	1961	79,427
UA	UAF		MV101	COW BARN	Matanuska (Farm)	27	12,650	1975	763,705
UA	UAF		MV102	CALVING BARN	Matanuska (Farm)	27	6,660	1976	359,524
UA	UAF		MV103	STRAW MIX FACILITY	Matanuska (Farm)	27	2,810	1982	140,886
UA	UAF		MV105	STORAGE BUILDING NO. 1	Matanuska (Farm)	27	7,050	1973	46,044
UA	UAF		MV106	STORAGE BUILDING NO. 2	Matanuska (Farm)	27	3,640	1972	37,709
UA	UAF		MV107	STORAGE BUILDING NO. 3	Matanuska (Farm)	27	3,640	1972	45,171
UA	UAF		MV108	STORAGE BUILDING NO. 4	Matanuska (Farm)	27	3,640	1972	75,172
UA	UAF		MV109	STORAGE BUILDING NO. 5	Matanuska (Farm)	27	207	1991	46,860
UA	UAF		MV110	FEEDLOT COW SHED	Matanuska (Farm)	27	1,060	1962	6,176
UA	UAF		MV112	BLUE SEED BLDG	Matanuska (Farm)	27	7,240	1955	437,735
UA	UAF		MV113	MAINTENANCE SHOPS	Matanuska (Farm)	27	3,635	1920	113,869
UA	UAF		MV115	YELLOW MESS HALL	Matanuska (Farm)	27	4,490	1950	188,802
UA	UAF		MV116	CENTRAL HOUSE	Matanuska (Farm)	27	4,575	1917	333,311
UA	UAF		MV117	KODIAK COTTAGE	Matanuska (Farm)	27	2,400	1955	107,523
UA	UAF		MV120	NORTH GARAGE	Matanuska (Farm)	27	985	1955	19,354
UA	UAF		MV121	SEWAGE TREATMENT PLANT	Matanuska (Farm)	27	200	1979	111,689
UA	UAF		MV123	WELL PUMPHOUSE	Matanuska (Farm)	27	200	1979	110,040
UA	UAF		MV128	AGRICULTURAL LAB	Matanuska (Farm)	27	12,350	1985	2,741,086

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UA	UAF		MV129	WATER RESERVOIR	Matanuska (Farm)	27	2,065	1985	693,509
UA	UAF		PL101	MAIN OFFICE/LABS	Palmer (In Town)	27	9,675	1952	1,813,697
UA	UAF		PL102	FEED/SEED LAB BLDG	Palmer (In Town)	27	5,740	1973	568,887
UA	UAF		PL104	EXPERIMENT HEADHOUSE	Palmer (In Town)	27	4,290	1968	252,483
UA	UAF		PL106	HEATING PLANT	Palmer (In Town)	27	280	1964	196,375
UA	UAF		PL108	STORAGE BLDG NO 4	Palmer (In Town)	27	2,850	1973	112,215
UA	UAF		PL109	HAZARDOUS CHEM STORAGE	Palmer (In Town)	27	720	1979	81,042
UA	UAF		PL110	INSTRUMENT SHELTER	Palmer (In Town)	27	195	1967	44,681
UA	UAF		PL111	HOUSING UNIT NO. 1	Palmer (In Town)	27	1,730	1968	84,160
UA	UAF		PL112	HOUSING UNIT NO. 2	Palmer (In Town)	27	2,445	1968	112,215
UA	UAF		PL113	HOUSING UNIT NO. 3	Palmer (In Town)	27	2,445	1968	84,160
UA	UAF		PL114	HOUSING UNIT NO. 4	Palmer (In Town)	27	1,730	1968	84,160
UA	UAF		PL115	HOUSING UNIT NO. 5	Palmer (In Town)	27	1,730	1968	84,160
UA	UAF		PL116	HOUSING UNIT NO. 6	Palmer (In Town)	27	1,730	1968	84,160
UA	UAF		PL117	HOUSING UNIT NO. 7	Palmer (In Town)	27	1,730	1968	84,160
UA	UAF		PL118	HOUSING UNIT NO. 8	Palmer (In Town)	27	2,310	1968	84,160
UA	UAF		CC101	ADMIN/CLASSROOM BLDG	Kotzebue	37	7,760	1976	2,395,863
UA	UAF		FS001	HALIBUT COVE CABIN	Halibut Cove	7	416	1981	21,967
UA	UAF		FS002	CANTWELL REINDEER STA	Cantwell	34	1,827	1970	17,136
UA	UAF		FS003	CANTWELL REINDEER STA	Cantwell	34	459	1970	46,736
UA	UAF		FS004	CANTWELL REINDEER STA	Cantwell	34	819	1970	18,694
UA	UAF		FS005	RURAL ED CTR-DELTA/GREELY	Delta	35	4,858	1981	1,065,246
UA	UAF		FS006	RURAL ED CTR-BRISTOL BAY	Dillingham	38	4,485	1981	1,004,551
UA	UAF		FS007	RURAL ED CTR-TOK	Tok	36	6,870	1988	495,701
UA	UAF		FS008	RURAL ED CTR-FT YUKON	Ft. Yukon	38	3,214	1981	1,037,343
UA	UAF		FS009	OFFICE/QUARTERS BLDG	Two Rivers	33	1,584	1985	86,689
UA	UAF		FS010	GARAGE/SHOP BLDG	Two Rivers	33	625	1985	46,234
UA	UAF		FS012	KUAC-TV TRANSLATOR	Healy	34	64	1974	21,586
UA	UAF		FS013	KUAC-TV TRANSLATOR	Nenana	36	48	1982	21,700
UA	UAF		FS014	KUAC-TV TRANSLATOR	Central	36	48	1983	18,919
UA	UAF		FS015	KUAC-TV EARTH STATION	Sheep Creek	36	91	1978	60,844

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UA	UAF		FS016	KUAC-TV TRANSMITTER	Fairbanks	29	600	1970	361,801
UA	UAF		FS017	UAF/MUS DEMARCATION	Fairbanks	29	336	1991	131,467
UA	UAF		FS018	GEOPHYSICAL INST STORAGE	Fairbanks	29	2,516	1983	128,231
UA	UAF		FS019	VOLCANO OBSERVATORY	Homer	7	2,737	1968	99,888
UA	UAF		FS020	GARAGE/WAREHOUSE	Homer	7	1,742	1968	35,553
UA	UAF		FS021	GAS/FUEL STORAGE	Homer	7	143	1968	4,182
UA	UAF		FS022	MODULAR UNIT NO. 1	Homer	7	860	1968	4,182
UA	UAF		FS023	MODULAR UNIT NO. 2	Homer	7	860	1968	4,182
UA	UAF		FS220	ADMINISTRATIVE SERVICES CENTER	Fairbanks	29	18,649	1992	3,044,951
UA	UAF		FS303	CHARLES E BUNNELL BLDG	Fairbanks	29	82,501	1959	15,543,432
UA	UAF		FS305	BROOKS MEMORIAL MINES BLDG	Fairbanks	29	21,051	1952	3,198,152
UA	UAF		FS308	DUCKERING BUILDING	Fairbanks	29	143,799	1964	23,452,231
UA	UAF		FS309	HAZARDOUS CHEMICALS	Fairbanks	29	484	1981	475,507
UA	UAF		FS310	ELMER E RASMUSON LIBRARY	Fairbanks	29	179,118	1970	50,605,327
UA	UAF		FS311	THEATRE	Fairbanks	29	59,711	1970	8,503,024
UA	UAF		FS312	CHARLES DAVIS CONCERT HALL	Fairbanks	29	39,698	1970	7,973,997
UA	UAF		FS313	ART BUILDING	Fairbanks	29	20,999	1970	2,868,987
UA	UAF		FS314	ERNEST GRUENING BUILDING	Fairbanks	29	103,109	1973	13,994,280
UA	UAF		FS315	ELECTRICAL ENGINEERING TAKU FAC.	Fairbanks	29	100	1983	2,564
UA	UAF		FS402	SIGNERS' HALL	Fairbanks	29	22,096	1931	4,798,387
UA	UAF		FS403	EIELSON MEMORIAL MINES	Fairbanks	29	33,102	1940	6,090,040
UA	UAF		FS405	MCINTOSH HALL	Fairbanks	29	21,412	1957	4,662,792
UA	UAF		FS406	NERLAND HALL	Fairbanks	29	21,749	1952	5,013,177
UA	UAF		FS407	STEVENS HALL	Fairbanks	29	21,401	1958	4,357,784
UA	UAF		FS408	PHYSICAL PLANT GREENHOUSE FAC.	Fairbanks	29	1,680	1982	97,582
UA	UAF		FS409	LATHROP HALL	Fairbanks	29	29,874	1962	3,231,775
UA	UAF		FS410	PATTY CENTER	Fairbanks	29	80,000	1963	11,015,901
UA	UAF		FS411	LOLA TILLY COMMONS	Fairbanks	29	30,387	1963	4,943,612
UA	UAF		FS413	PATTY ICE ARENA	Fairbanks	29	42,047	1979	8,815,109
UA	UAF		FS414	STUDENT RECREATION CENTER	Fairbanks	29	52,604	1994	5,770,000
UA	UAF		FS420	HARPER BUILDING	Fairbanks	29	10,663	1985	3,065,673

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UA	UAF		FS504	CONSTITUTION HALL	Fairbanks	29	21,794	1956	3,033,862
UA	UAF		FS505	WOOD CENTER	Fairbanks	29	79,375	1971	15,567,572
UA	UAF		FS506	WOOD CENTER LIFT STATION	Fairbanks	29	100	1974	179,888
UA	UAF		FS511	WICKERSHAM HALL	Fairbanks	29	22,248	1957	4,250,186
UA	UAF		FS514	514 COPPER LANE	Fairbanks	29	1,847	1950	129,837
UA	UAF		FS515	515 COPPER LANE	Fairbanks	29	1,847	1950	129,837
UA	UAF		FS516	SYDNEY CHAPMAN BUILDING	Fairbanks	29	22,465	1951	3,693,579
UA	UAF		FS517	517 COPPER LANE	Fairbanks	29	1,847	1950	129,837
UA	UAF		FS518	518 COPPER LANE	Fairbanks	29	1,847	1950	129,837
UA	UAF		FS519	519 COPPER LANE	Fairbanks	29	1,847	1950	129,837
UA	UAF		FS520	COPPER LANE HOUSE	Fairbanks	29	3,405	1950	467,544
UA	UAF		FS602	WALSH HALL	Fairbanks	29	9,763	1958	1,329,553
UA	UAF		FS609	STUART HALL	Fairbanks	29	8,694	1956	1,285,411
UA	UAF		FS610	CHANCELLOR'S HOUSE	Fairbanks	29	4,411	1954	637,032
UA	UAF		FS611	WHITTAKER BUILDING	Fairbanks	29	10,500	1964	1,223,189
UA	UAF		FS612	HEALTH, SAFETY & SECURITY	Fairbanks	29	15,279	1973	3,080,832
UA	UAF		FS701	701 TANANA DRIVE	Fairbanks	29	3,192	1957	409,395
UA	UAF		FS702	702 TANANA DRIVE	Fairbanks	29	3,192	1957	409,395
UA	UAF		FS703	BUNNELL HOUSE	Fairbanks	29	2,590	1922	487,194
UA	UAF		FS705	705 TANANA DRIVE	Fairbanks	29	3,192	1957	409,395
UA	UAF		FS706	706 CHATANIKA	Fairbanks	29	2,478	1959	98,693
UA	UAF		FS707	707 CHATANIKA	Fairbanks	29	2,199	1959	94,947
UA	UAF		FS709	709 COLVILLE	Fairbanks	29	3,079	1958	270,101
UA	UAF		FS710	710 COLVILLE	Fairbanks	29	1,989	1956	218,423
UA	UAF		FS711	711 COLVILLE	Fairbanks	29	2,776	1956	218,423
UA	UAF		FS712	SKARLAND CABIN (RAINEY)	Fairbanks	29	1,142	1936	46,586
UA	UAF		FS714	714 CHANDALAR	Fairbanks	29	3,205	1962	270,647
UA	UAF		FS715	715 CHANDALAR	Fairbanks	29	1,840	1962	155,381
UA	UAF		FS716	716 CHANDALAR	Fairbanks	29	2,980	1962	251,650
UA	UAF		FS717	717 CHANDALAR	Fairbanks	29	1,840	1962	155,381
UA	UAF		FS718	718 CHANDALAR	Fairbanks	29	2,980	1962	251,650

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UA	UAF		FS719	719 CHANDALAR	Fairbanks	29	1,840	1962	155,381
UA	UAF		FS720	720 CHANDALAR	Fairbanks	29	2,980	1962	251,650
UA	UAF		FS721	721 CHANDALAR	Fairbanks	29	1,840	1962	155,381
UA	UAF		FS722	722 CHANDALAR	Fairbanks	29	2,980	1962	251,650
UA	UAF		FS723	723 CHANDALAR	Fairbanks	29	1,840	1962	155,381
UA	UAF		FS724	724 CHANDALAR	Fairbanks	29	3,744	1962	316,164
UA	UAF		FS725	725 CHANDALAR	Fairbanks	29	1,840	1962	155,381
UA	UAF		FS726	726 CHANDALAR	Fairbanks	29	2,980	1962	251,650
UA	UAF		FS727	727 CHANDALAR	Fairbanks	29	3,205	1962	270,647
UA	UAF		FS728	728 CHANDALAR	Fairbanks	29	3,205	1962	270,647
UA	UAF		FS729	HARWOOD HALL	Fairbanks	29	21,026	1964	3,834,379
UA	UAF		FS730	STUDENT HSG STORAGE	Fairbanks	29	3,183	1952	265,686
UA	UAF		FS731	IVAR SKARLAND HALL	Fairbanks	29	36,467	1964	5,600,404
UA	UAF		FS732	E L BARTLETT HALL	Fairbanks	29	74,823	1970	9,191,393
UA	UAF		FS733	TERRIS MOORE HALL	Fairbanks	29	71,284	1966	11,437,310
UA	UAF		FS734	GARDEN APARTMENTS - I	Fairbanks	29	1,580	1964	86,654
UA	UAF		FS735	735 COLUMBIA CIRCLE	Fairbanks	29	1,902	1950	79,722
UA	UAF		FS736	736 COLUMBIA CIRCLE	Fairbanks	29	1,902	1950	134,351
UA	UAF		FS737	737 COLUMBIA CIRCLE	Fairbanks	29	1,856	1950	71,331
UA	UAF		FS738	738 COLUMBIA CIRCLE	Fairbanks	29	2,576	1950	134,949
UA	UAF		FS739	NORDIC HOUSE	Fairbanks	29	3,080	1950	79,722
UA	UAF		FS740	GARDEN APARTMENTS - II	Fairbanks	29	4,601	1965	168,970
UA	UAF		FS741	HESS COMMONS	Fairbanks	29	22,721	1970	4,461,740
UA	UAF		FS750	HESS VILLAGE NO. 750	Fairbanks	29	2,301	1972	336,590
UA	UAF		FS751	HESS VILLAGE NO. 751	Fairbanks	29	2,484	1972	363,365
UA	UAF		FS752	HESS VILLAGE NO. 752	Fairbanks	29	2,864	1972	421,870
UA	UAF		FS753	HESS VILLAGE NO. 753	Fairbanks	29	8,682	1972	1,270,010
UA	UAF		FS754	HESS VILLAGE NO. 754	Fairbanks	29	9,785	1972	1,431,358
UA	UAF		FS755	HESS VILLAGE NO. 755	Fairbanks	29	5,334	1972	780,263
UA	UAF		FS756	HESS VILLAGE NO. 756	Fairbanks	29	2,832	1972	414,267
UA	UAF		FS757	HESS VILLAGE NO. 757	Fairbanks	29	4,140	1972	605,603

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UA	UAF		FS758	HESS VILLAGE NO. 758	Fairbanks	29	7,243	1972	1,059,513
UA	UAF		FS759	HESS VILLAGE NO. 759	Fairbanks	29	3,312	1972	484,480
UA	UAF		FS760	HESS VILLAGE NO. 760	Fairbanks	29	5,223	1972	764,028
UA	UAF		FS761	HESS VILLAGE NO. 761	Fairbanks	29	3,701	1972	541,388
UA	UAF		FS762	HESS VILLAGE NO. 762	Fairbanks	29	4,140	1972	605,603
UA	UAF		FS771	STUDENT APT COMPLEX - 1	Fairbanks	29	13,155	1985	2,407,754
UA	UAF		FS772	STUDENT APT COMPLEX - 2	Fairbanks	29	19,503	1985	3,587,477
UA	UAF		FS773	STUDENT APT COMPLEX - 3	Fairbanks	29	10,277	1985	1,874,954
UA	UAF		FS774	STUDENT APT COMPLEX - 4	Fairbanks	29	13,305	1985	2,328,815
UA	UAF		FS775	STUDENT APT COMPLEX - 5	Fairbanks	29	7,402	1985	1,441,047
UA	UAF		FS776	STUDENT APT COMPLEX - 6	Fairbanks	29	10,136	1985	1,861,651
UA	UAF		FS801	R O BLDG/WATER TREATMENT STA	Fairbanks	29	5,506	1966	1,540,564
UA	UAF		FS802	BEN J ATKINSON BLDG	Fairbanks	29	54,397	1964	25,644,408
UA	UAF		FS803	PHYSICAL PLANT	Fairbanks	29	88,000	1964	2,617,392
UA	UAF		FS805	DIESEL GENERATOR CONTROL HOUSE	Fairbanks	29	479	1969	50,567
UA	UAF		FS806	GEIST PUMPHOUSE/STATION (NO 1)	Fairbanks	29	462	1970	3,275,294
UA	UAF		FS807	CHILLER HOUSE FACILITY	Fairbanks	29	8 / 9	1973	1,273,089
UA	UAF		FS808	WATER TREATMENT-NO. 2	Fairbanks	29	4,552	1981	1,512,147
UA	UAF		FS809	WELL PUMPHOUSE (NO 2)	Fairbanks	29	256	1980	293,340
UA	UAF		FS810	RURAL EDUCATION (RAT LAB)	Fairbanks	29	2,813	1966	217,744
UA	UAF		FS811	PETROLEUM LAB/ATCO UNITS	Fairbanks	29	3,295	1982	208,294
UA	UAF		FS812	HAZARDOUS MATERIALS HANDLING FAC.	Fairbanks	29	2,302	1985	144,483
UA	UAF		FS814	COAL LAB/CORE PICO STORAGE	Fairbanks	29	10,907	1988	1,147,581
UA	UAF		FS816	POWER PLANT STORAGE	Fairbanks	29	211	1991	25,682
UA	UAF		FS900	NATURAL SCIENCE FACILITY	Fairbanks	29	123,002	1994	28,782,734
UA	UAF		FS901	ARCTIC HEALTH RESEARCH BLDG	Fairbanks	29	111,391	1973	24,413,161
UA	UAF		FS902	LAURENCE IRVING BLDG I	Fairbanks	29	66,330	1971	11,653,289
UA	UAF		FS903	C T ELVEY BUILDING	Fairbanks	29	103,115	1970	15,560,466
UA	UAF		FS904	WEST RIDGE GREENHOUSE	Fairbanks	29	5,656	1969	97,583
UA	UAF		FS905	WM A O'NEILL RESOURCES	Fairbanks	29	60,491	1973	11,508,834
UA	UAF		FS906	LAURENCE IRVING BLDG II	Fairbanks	29	22,800	1972	6,719,938

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
UA	UAF		FS907	OTTO GEIST MUSEUM	Fairbanks	29	40,280	1981	9,144,567
UA	UAF		FS908	OCTAGON-KOYAKUK	Fairbanks	29	629	1981	12,448
UA	UAF		FS911	IAB GREENHOUSE	Fairbanks	29	6,703	1994	1,400,000
UA	UAF		FS912	WEST RIDGE STORAGE	Fairbanks	29	207	1991	30,442
UA	UAF		FS913	GEIST MUSEUM STORAGE	Ballaine Lk	29	1,042	1958	32,099
UA	UAF		FS914	ELVEY SEISMOLOGY TRAILER	Fairbanks	29	532	1963	23,417
UA	UAF		FS915	ESTER DOME OBSERVATORY	Fairbanks	29	1,853	1981	163,103
UA	UAF		FS916	ALFRED A OWEN BLDG	Kodiak	6	22,780	1991	7,920,973
UA	UAF		FS917	UAF BUS SHELTER	Fairbanks	29	250	1987	44,947
UA	UAF		FS918	ALFRED A OWEN STORAGE	Kodiak	6	310	1991	31,552
UA	UAF		FS920	YANKOVICH BARN	LARS-Fbks	29	1,054	1950	11,603
UA	UAF		FS921	HAY STORAGE	LARS-Fbks	29	1,520	1965	13,056
UA	UAF		FS922	KLEIN HOUSE	LARS-Fbks	29	1,463	1985	72,062
UA	UAF		FS923	WELL PUMPHOUSE	LARS-Fbks	29	174	1963	10,901
UA	UAF		FS924	EARTHWATCH HOUSE	LARS-Fbks	29	1,465	1987	150,350
UA	UAF		FS925	RESEARCH BARN	LARS-Fbks	29	1,653	1983	197,837
UA	UAF		PF121	BALLOON INFLATION BLDG	Poker Flat	33	465	1976	38,626
UA	UAF		PF122	BLOCK HOUSE	Poker Flat	33	2,120	1970	379,143
UA	UAF		PF123	CARETAKER'S HOUSE/RED HOUSE FAC.	Poker Flat	33	966	1976	13,603
UA	UAF		PF124	COMMUNICATIONS BUILDING	Poker Flat	33	841	1972	30,844
UA	UAF		PF125	GRADER SHED	Poker Flat	33	961	1980	7,333
UA	UAF		PF127	IGNITER SHACK	Poker Flat	33	160	1975	19,567
UA	UAF		PF128	MST SITE BUILDING	Poker Flat	33	1,855	1975	292,572
UA	UAF		PF129	OPTICAL OBSERVATORY	Poker Flat	33	3,650	1974	359,777
UA	UAF		PF130	PAD FIVE BUILDING	Poker Flat	33	520	1972	204,718
UA	UAF		PF131	FT YUKON OPTICS SITE	Ft. Yukon	38	896	1965	74,729
UA	UAF		PF132	COUNTERPOISE BUILDING	Ballaine	29	564	1958	21,967
UA	UAF		PF133	POKER INN	Poker Flat	33	3,734	1970	419,380
UA	UAF		PF134	RANGE OFFICE	Poker Flat	33	2,365	1978	386,255
UA	UAF		PF136	WHITE WAREHOUSE	Ballaine	29	1,136	1969	44,444
UA	UAF		PF138	MINI-TRACK BUILDING	Ballaine	29	3,933	1962	88,527

ALASKA STATE-OWNED FACILITIES INVENTORY

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
UA	UAF		PF139	TOOL CRIB, A-RAB	Poker Flat	33	700	1971	9,670
UA	UAF		SE101	MACHINE SHOP (BLDG A)	Seward	8	2,085	1960	275,043
UA	UAF		SE102	YELLOW LAB (BLDG B)	Seward	8	1,830	1972	168,554
UA	UAF		SE103	MARINE SCIENCES (BLDG C)	Seward	8	16,860	1970	67,534
UA	UAF		SE104	FOUR-PLEX APARTMENT	Seward	8	4,536	1976	446,721
UA	UAF		SE105	DONALD W HOOD (BLDG D)	Seward	8	6,418	1980	3,428,655
UA	UAF		SE106	K M RAE MARINE EDUC CTR	Seward	8	5,947	1982	1,379,621
UA	UAF		SE107	SHIP BERTHING DOCK	Seward	8	4,500	1979	1,853,922
UA	UAF		SE108	R/V ALPHA HELIX	Seward	8	2,906	1965	3,456,142
UA	UAF		SE109	MODULAR STORAGE UNIT #1	Seward	8	207	1991	55,359
UA	UAF		SE110	MODULAR STORAGE UNIT #2	Seward	8	207	1991	47,328
UA	UAF		KU101	YUPIK LANGUAGE CENTER	Bethel	39	1,500	1974	203,873
UA	UAF		KU102	PHASE I	Bethel	39	3,400	1974	5,265,618
UA	UAF		KU103	MAGGIE LIND BLDG	Bethel	39	6,370	1976	1,653,630
UA	UAF		KU104	VOC-TECH BLDG	Bethel	39	12,370	1980	2,148,405
UA	UAF		KU105	JOHN SACKETT HALL	Bethel	39	10,290	1984	2,378,638
UA	UAF		NW001	ARTHUR NAGOZRUK BUILDING	Nome	38	5,440	1981	1,764,975
UA	UAF		NW002	CES/STORAGE BLDG	Nome	38	2,270	1978	501,053
UA	UAF		NW003	SATELLITE A	Nome	38	1,430	1982	154,919
UA	UAF		NW004	SATELLITE B	Nome	38	960	1982	154,919
UA	UAF		NW005	SATELLITE C	Nome	38	960	1982	154,919
UA	UAF		NW006	SATELLITE D	Nome	38	960	1982	154,919
UA	UAF		NW007	SATELLITE 1	Nome	38	960	1981	162,645
UA	UAF		NW008	EMILY BROWN BLDG	Nome	38	2,510	1974	871,048
UA	UAF		NW009	BOOKSTORE	Nome	38	480	1976	88,227
UA	UAF		NW010	CLASSROOM BUILDING	Nome	38	530	1976	94,909
UA	UAF		NW013	WOOD SHOP BLDG	Nome	38	800	1979	64,924
UA	UAS		NW014	BOAT SHIP/STORAGE BLDG	Nome	38	1,300	1979	48,693
UA	UAS		JS101	HENDRICKSON BUILDING	Auke Lake	4	11,472	1976	2,832,012
UA	UAS		JS102	HENDRICKSON ANNEX	Auke Lake	4	5,894	1983	667,470
UA	UAS		JS103	SOBOLEFF BUILDING	Auke Lake	4	10,323	1973	3,068,073

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
JA	UAS		JS104	SOBOLEFF ANNEX	Auke Lake	4	2,688	1983	192,737
JA	UAS		JS105	WHITEHEAD BUILDING	Auke Lake	4	8,700	1969	1,769,458
JA	UAS		JS106	NOVATNEY BUILDING	Auke Lake	4	11,033	1972	2,370,123
JA	UAS		JS107	MOURANT BUILDING	Auke Lake	4	17,040	1983	3,390,601
JA	UAS		JS108	WILLIAM EGAN LIBRARY	Auke Lake	4	53,295	1989	11,351,165
JA	UAS		JS109	ANDERSON BUILDING	Auke Lake	4	15,608	1979	5,362,965
JA	UAS		JS110	STUDENT LODGE	Auke Lake	4	8,690	1985	1,286,514
JA	UAS		JS111	STUDENT HOUSING UNIT A	Auke Lake	4	7,330	1985	984,353
JA	UAS		JS112	STUDENT HOUSING UNIT B	Auke Lake	4	7,330	1985	984,353
JA	UAS		JS113	STUDENT HOUSING UNIT C	Auke Lake	4	7,330	1985	984,353
JA	UAS		JS114	STUDENT HOUSING UNIT D	Auke Lake	4	9,870	1985	1,355,059
JA	UAS		JS115	STUDENT HOUSING UNIT E	Auke Lake	4	12,080	1985	1,577,275
JA	UAS		JS116	STUDENT HOUSING UNIT F	Auke Lake	4	17,300	1985	2,261,244
JA	UAS		JS117	STUDENT HOUSING UNIT G	Auke Lake	4	14,000	1985	1,876,921
JA	UAS		JS118	MARINE TECHNOLOGY BLDG	Juneau	3	5,950	1983	1,786,670
JA	UAS		JS119	MARINE CORE BLDG	Juneau	3	35,600	1981	6,430,791
JA	UAS		JS120	BILL RAY CENTER	Juneau	3	21,890	1982	2,510,844
JA	UAS		JS121	STOVER HOUSE	Auke Lake	4	6,175	1940	371,032
JA	UAS		JS122	MATTOCKS HOUSE	Auke Lake	4	1,200	1985	109,582
JA	UAS		JS123	JONES HOUSE	Auke Lake	4	2,176	1984	60,824
JA	UAS		JS124	KNODE HOUSE	Auke Lake	4	900	1940	246,993
JA	UAS		JS125	SCHAIBLE HOUSE	Juneau	3	2,500	1970	311,575
JA	UAS		JS127	KOSCHMANN HOUSE	Auke Lake	4	1,000	1973	58,446
JA	UAS		JS128	JONES HOUSE STORAGE	Auke Lake	4	2,000	1984	5,889
JA	UAS		JS129	R/V MAYBESO	Auke Lake	4	200	1954	44,964
JA	UAS		JS130	TAPPE HOUSE	Juneau	3	1,854	1993	49,420
JA	UAS		JS131	MATHISEN HOUSE	Juneau	3	1,604	1993	71,706
JA	UAS		KE001	ZIEGLER BUILDING	Ketchikan	1	12,950	1969	2,439,368
JA	UAS		KE002	PAUL BUILDING	Ketchikan	1	11,600	1972	1,989,032
JA	UAS		KE003	ROBERTSON BUILDING	Ketchikan	1	11,350	1977	1,408,053
JA	UAS		KE004	HAMILTON BUILDING	Ketchikan	1	7,600	1985	1,780,752

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1994 VALUE
UA	UAS		SC101	HANGAR 332	Sitka	2	32,147	1988	1,103,644
UA	UAS		SC102	CAMPUS CENTER	Sitka	2	24,202	1988	4,552,534
UNIVERSITY OF ALASKA TOTALS:							4,860,391		\$847,542,799
ALASKA STATE-OWNED BUILDINGS GRAND TOTAL:							12,260,207		\$2,336,732,649

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BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	SE	FI	1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANT/INSULATION, NORHT SIDE	\$250,000
DOT&PF	SE	MISC	1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPAINT BUILDING EXTERIOR	\$25,000
DMVA	AGFM	FI	168TH AREFG EIELSON AFB	EIELSON AFB	29-34	REPL WEATHER SEALS ON DOORS	\$574
DMVA	AGFM	FI	168TH AREFG EIELSON AFB	EIELSON AFB	29-34	REPL EMERGENCY LIGHTS	\$1,434
DNR	P	FI/AF	2 BUNG-HOUSES IMSHP HISTORICAL BLDG.	INDEP. MINE	26-28	FOUNDATION, REPAIRS, STRUCTURAL	\$150,000
DMVA	AGFM	MISC	210TH OPERATIONS	KULIS ANGB	10-25	MISCELLANEOUS REPAIRS	\$1,434
DMVA	AGFM	MISC	210TH OPERATIONS BLDG	KULIS ANGB	10-25	PAINT OFFICES/HALLWAY 2ND FLR	\$574
DNR	P	AF	39 MI. CHENA RIV SRA, 2 LATRINES	CHENA REC	36	REPLACE	\$50,000
DNR	P	AF	47 MI. CHENA RIV SRA, 3 LATRINES	CHENA REC	36	REPLACE	\$75,000
DOT&PF	North	AF	7-MILE STATION	SEVEN MILE	36	UPGRADE PROPANE FILL FACILITY	\$12,000
DMVA	AGFM	MISC	ACFT APRON	KULIS ANGB	10-25	CODE COMPL-INSTALL TIEDOWNS	\$7,172
DMVA	AGFM	MISC	ACFT CORROSION CONTROL	KULIS ANGB	10-25	RPL DOOR WEATHERSTRIPPING	\$574
DMVA	AGFM	MISC	ACFT CORROSION CONTROL	KULIS ANGB	10-25	REPAIR VENTILATING SYSTEM	\$1,434
DMVA	AGFM	MISC	ACFT MAINT HANGAR	KULIS ANGB	10-25	PAINT NDI SHOP	\$287
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR NDI OFFICE AREA	\$717
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR 6" CIP STORM DRAIN	\$2,869
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALTER LEAN-TO 2ND FLOOR	\$1,148
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALT HANGAR LEAN-TO/210 CAMS/MA	\$2,008
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALTER TELEPHONE SWITCH ROOM	\$1,434
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ACM REMOVAL/DISPOSAL/BOILER 3B	\$4,016
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	PAINT INT/WALLS ROOM 103 & 104	\$143
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ENCLOSE PAINT STRIPPER AREA	\$287
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR FABRIC SHOP	\$267,518
DMVA	AGFM	MISC	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALT PROTECT COVER/CONT BOX	\$143
DMVA	AGFM	MISC	ACFT MAINT. HANGAR #1	KULIS ANGB	10-25	ALTER FAB & ENVIRON. SHOP	\$25,819
DMVA	AGFM	FI	ACFT MAINTENANCE DOCK	EIELSON AFB	29-34	SECURE EQUIPMENT TO FLOOR	\$717
DMVA	AGFM	MISC	ACFT MAINTENANCE FAC.	KULIS ANGB	10-25	REPAIR HOSE AND LIGHT REELS	\$717
DMVA	AGFM	MISC	ACFT MAINTENANCE FAC.	KULIS ANGB	10-25	PAINT ROOM #3	\$86
DMVA	AGFM	FI	ACFT MAINTENANCE HANGAR	EIELSON AFB	29-34	REPLACE HPS LIGHTS	\$2,869
DMVA	AGFM	FI	ACFT MAINTENANCE HANGAR	EIELSON AFB	29-34	REPAIR DETERGENT PUMP	\$1,434
DMVA	AGFM	FI	ACFT MAINTENANCE HANGAR	EIELSON AFB	29-34	REPAIR CONCRETE JACKING PADS	\$4,303
DMVA	AGFM	FI	ACFT MAINTENANCE HANGAR	EIELSON AFB	29-34	CODE COMPL-INST GRND PTS RAMP AREA	\$10,041
DMVA	AGFM	FI	ACFT MAINTENANCE HANGAR	EIELSON AFB	29-34	REPAIR AIR COMPRESSOR	\$717
DMVA	AGFM	FI	ACFT MAINTENANCE HANGAR	EIELSON AFB	29-34	REPAIR FIRE DETECTION SYSTEM	\$1,434
DMVA	AGFM	FI	ACFT MAINTENANCE HANGAR	EIELSON AFB	29-34	REPAIR DOOR JAMBS OH	\$1,434
DMVA	AGFM	MISC	ACFT MAINTENANCE SHOP	KULIS ANGB	10-25	SECURITY GUARD SHACK	\$2,295
DMVA	AGFM	MISC	ACFT PARKING APRON	KULIS ANGB	10-25	REPLACE CABLE	\$430
DOT&PF	North	MISC	ADMIN BLDG	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000
DOT&PF	North	AF	ADMIN BUILDING	FAIRBANKS	29-34	UPGRADE ADMIN BUILDING HVAC	\$75,000
DOT&PF	North	MISC	ADMIN BUILDING	FAIRBANKS	29-34	REPLACE CEILING TILE MATERIALS	\$8,000
DMVA	AGFM	MISC	AGE FACILITY	KULIS ANGB	10-25	REPAIR ROOF	\$8,808
DMVA	AGFM	MISC	AGE SHOP	KULIS ANGB	10-25	ADAL ASPHALT PAVING	\$574
DMVA	AGFM	MISC	AGE SHOP	KULIS ANGB	10-25	SEALCOAT AC PAVEMENT	\$861
DMVA	AGFM	MISC	AGE STORAGE SHOP	KULIS ANGB	10-25	PAINT FACILITY INTERIOR	\$861
DNR	P	LS/AF/FI	AGULUKPAK RIVER CABIN	DILLINGHAM	39	SIDING, WINDOWS & WALLS	\$13,859
DOT&PF	North	LS	AIRPORT SHOP	KOTZEBUE	37	LEAKING UNDERGROUND STORAGE TANK	\$60,000
DOT&PF	North	MISC	AIRPORT SHOP	NOME	38	ASPHALT CLEAN-UP	\$30,000
DHSS	DAS	AF	ALASKA OFFICE BUILDING	JUNEAU	3-4	LAN WIRING PLANT REPLACEMENT	\$190,000
DHSS	DAS	MISC	ALASKA OFFICE BUILDING	JUNEAU	3-4	SPRINKLER SYSTEM/DROP CEILING INSTALLATION	\$600,000
DOT&PF	SE	FI/AF	ALASKA OFFICE BUILDING	JUNEAU	3-4	REPLACE DETERIORATED OFFICE LIGHTING FIXTURES AND WIRING	\$240,000
DOT&PF	SE	FI/FI	ALASKA OFFICE BUILDING	JUNEAU	3-4	PREPARE/REPAINT BUILDING EXTERIOR	\$40,000
DOT&PF	SE	FI/MISC	ALASKA OFFICE BUILDING	JUNEAU	3-4	REPLACE WORN DOOR OPERATORS ON TWO ELEVATORS	\$40,000
DHSS	DMHDD	AF	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	THERAPEUTIC UPGRADES FOR JCAHO STANDARDS	\$150,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	STOPGAP/INTERIM REPAIRS	\$250,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	HOT WATER SYSTEM RETROFITS	\$100,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	API ROOF REPLACEMENT	\$1,500,000
DHSS	DMHDD	LS	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	FIRE CODE COMPLIANCE	\$500,000
DOT&PF	SE	FI	ALASKA STATE MUSEUM	JUNEAU	3-4	PRESSURE WASH BUILDING EXTERIOR; RECAULK PANEL JOINTS	\$35,000
DOT&PF	SE	MISC	ALASKA STATE MUSEUM	JUNEAU	3-4	REPLACE SIDEWALKS, ROCK WALL AND STAIRWAY AT BUILDING ENTRY	\$80,000
DOT&PF	SE	MISC	ALASKA STATE MUSEUM	JUNEAU	3-4	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$250,000
DMVA	FMO	MISC	ALCANTRA ARMORY	WASILLA	26-28	REPAIR MESS HALL	\$286,881
DOT&PF	SE	FI	ALL FACILITIES	SE REGION	50	REPLACE FAILING UNREGULATED UNDERGROUND STORAGE TANKS (ESTIMATE: 3 EACH)	\$120,000
DOT&PF	SE	MISC	ALL FACILITIES	SE REGION	50	PROVIDE COMPUTERIZED WORK ORDER/PREVENTATIVE MAINTENANCE SYSTEM	\$25,000
DNR	F	FI	AMAO - OFFICE	BIG LAKE	26-28	REPAIR SEPTIC, WATER & HEATING	\$22,174
DMVA	AGFM	MISC	AMMO STORAGE AREA	KULIS ANGB	10-25	ALTER ENTRY AMMO STOR AREA	\$2,295
DNR	P	AF	ANCHOR RIVER SRA 4 DV 15V LATRINES	KENAI AREA	7-9	REPLACE 3 DV	\$75,000
COURT	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	roof replacement	\$200,000
COURT	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	work required to meet code, 3rd floor	\$110,000
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	replace deteriorated vinyl and carpet, 75% of building	\$750,000
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	roof replacement	\$675,000

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DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	fire/life safety/energy code upgrades	\$905,000
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	structural/mechanical safety issues	\$140,000
DOC		FI	ANCHORAGE JAIL	ANCHORAGE	10-25	REPLACE 6TH AVE JAIL	\$17,000,000
DOC		LS	ANCHORAGE JAIL	ANCHORAGE	10-25	PLANNING FOR 6TH AVE REPLACEMENT	\$5,000,000
DOC		LS/AF	ANCHORAGE JAIL	ANCHORAGE	10-25	REPLACE 6TH AVE JAIL	\$17,000,000
COURT	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace worn parking gates and rusted stair supports	\$15,000
COURT	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace roof deck material	\$50,000
COURT	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	repair spalling concrete, install drains, upgrade lighting	\$20,000
DOT&PF	CENT	FI/AF	ANNEX BUILDING	ANCHORAGE	10-25	INSTALL PERIMETER DRAINAGE SYSTEM	\$200,000
DOT&PF	CENT	LS/AF	ANNEX BUILDING	ANCHORAGE	10-25	REPLACE ROOF	\$500,000
DOC		AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	CCTV REPLACEMENT	\$10,000
DOC		AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	LEACH FIELD REPLACEMENT	\$100,000
DOC		AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	FREON REPLACEMENT	\$50,000
DOC		FI	ANVIL MNTAIN CORRECT CTR.	NOME	38	HVAC REPAIRS	\$100,000
DOC		FI	ANVIL MNTAIN CORRECT CTR.	NOME	38	EXTERIOR REPAIR	\$150,000
DOC		MISC	ANVIL MNTAIN CORRECT CTR.	NOME	38	FLOORING REPLACEMENT	\$10,000
DNR	P	MISC	ARC/ARTS BUILDING	DELTA JUNC	35	TREAT EXTERIOR REPAIR LEAKS	\$8,870
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	PROVIDE MAJOR STRUCTURAL REPAIRS TO WEST PART OF BUILDING	\$420,000
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION	\$130,000
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	TUCK POINT AND REPAINT CONCRETE MASONRY EXTERIOR WALLS	\$50,000
DNR	F	LS	AREA FORESTRY TRAILER	FAIRBANKS	29-34	RENOVATE/REPLACE HEAT, ELEC & WATER	\$307,115
DMVA	FMD	MISC	ARMORY	BETHEL	39	REPAIR DRIVEWAY & APPROACH	\$57,376
DMVA	FMD	MISC	ARMORY	BETHEL	39	REPLACE DRILL FILL FLOOR	\$100,000
DMVA	FMD	MISC	ARMORY	BETHEL	39	REPLACE GYM FLOOR	\$114,752
DMVA	FMD	FI	ARMORY	FAIRBANKS	29-34	REPAIR PARKING AREA	\$114,752
DMVA	FMD	AF	ARMORY	KENAI	7-9	REPAIR KITCHEN AREA (R/R)	\$28,888
DMVA	FMD	FI	ARMORY	KENAI	7-9	REPAIR PARKING AREA (R/R)	\$11,475
DMVA	FMD	AF	ARMORY	KETCHIKAN	1	REPAIR/REPLACE KITCHEN AREA (R/R)	\$172,128
DMVA	FMD	MISC	ARMORY	WASILLA	26-28	REPAIR DRIVEWAY/PARKING AREA	\$75,000
DMVA	FMD	MISC	ARMORY #2	JUNEAU	3-4	REPAIR/RPL INTERIOR FINISHES	\$172,128
DOT&PF	CENT	MISC	ARPT ARFF BLDG	HOMER	7-9	PAINT EXTERIOR & INTERIOR	\$44,349
DHSS	DMHDD	MISC	ASETS BUILDING	ANCHORAGE	10-25	ASETS OFFICE RENOVATION	\$20,000
DNR	P	FI/AF	ASHA-DUPLEX/TICKCHIK OFFICE	DILLINGHAM	39	REPAIR PLUMBING & PAINT INT	\$6,652
DOT&PF	CENT	AF	AVIATION BUILDING	ANCHORAGE	10-25	UPGRADE ELECTRICAL	\$50,000
DOT&PF	CENT	FI/AF	AVIATION BUILDING	ANCHORAGE	10-25	REBUILD GAS LINE	\$27,718
DOT&PF	CENT	FI/AF	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE A/C & VENTING SYSTEMS	\$500,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$300,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	CODE COMPL-BARRIER FREE ACCESS	\$100,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	FIRE ALARM & SPRINKLER UPGRADE	\$150,000
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	TANK DISPOSAL	\$277,179
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	REPAIR PARKING LOT & LIGHTING	\$100,000
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE CERAMIC TILE WAINSCOTS/RESTROOM	\$26,400
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	PATCH & PAINT EXTERIOR	\$25,000
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE CARPET	\$75,000
DNR	P	AF	BARN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$5,544
DFG		FI	BARN/DAIRY	FAIRBANKS	29-34	ROOF FLASHING/STRUCTURE	\$50,000
DMVA	AGFM	MISC	BASE CIVIL ENGINEER	KULIS ANGB	10-25	ALTER BLDG 00004 FOR PJS	\$28,888
DMVA	AGFM	MISC	BASE CIVIL ENGINEER BLDG	KULIS ANGB	10-25	ALTER FAC FOR 210TH PJS	\$2,889
DMVA	AGFM	MISC	BASE CIVIL ENGINEER BLDG	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$2,889
DMVA	AGFM	MISC	BASE CIVIL ENGINEER SHOP	KULIS ANGB	10-25	ALTER SW BAY/FLIGHTLINE	\$1,434
DMVA	AGFM	MISC	BASE CIVIL ENGINEER SHOP	KULIS ANGB	10-25	REPAIR ELECTRICAL SYSTEM	\$574
DMVA	AGFM	MISC	BASE CIVIL ENGINEERING BLDG	KULIS ANGB	10-25	R & R WATER SERVICE CONNECT	\$1,434
DMVA	AGFM	MISC	BASE SUPPLY	KULIS ANGB	10-25	ALTER OFFICES	\$1,205
DMVA	AGFM	MISC	BCE SUPPLY BLDG	KULIS ANGB	10-25	REPAIR CONCRETE CURB-&GUTTER	\$86
DMVA	FMD	MISC	BETHEL OMS	BETHEL	39	PAINT INTERIOR (R/R)	\$2,295
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	ROOF REPAIRS	\$10,000
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	REPLACE EXTERIOR SIDING	\$35,000
DNR	P	FI/AF	BIG LAKE NORTH SRS, 3 DV LATRINES	BIG LAKE	26-28	PAINT, DOOR KNOB REPAIRS	\$1,000
DNR	P	FI/AF	BIG LAKE SRS, DV LATRINE	BIG LAKE	26-28	PAINT, MINOR REPAIRS	\$100
DOT&PF	North	AF	BIRCH LAKE SHOP	BIRCH LAKE	29-34	REPLACE OH DOORS & OPERATORS	\$13,305
DOT&PF	North	FI	BIRCH LAKE SHOP	BIRCH LAKE	29-34	NEW ROOF	\$50,000
DOT&PF	North	FI	BIRCH LAKE SHOP	BIRCH LAKE	29-34	RESIDE OLD SHOP	\$49,892
DOT&PF	North	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	UPGRADE VEHICLE EXHAUST	\$11,087
DOT&PF	North	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	CODE COMPL-NEW SEPARATOR/TANK	\$41,000
DOT&PF	North	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	NEW LEACH FIELD & TANK	\$12,198
DOT&PF	North	MISC	BIRCH LAKE SHOP	BIRCH LAKE	29-34	REMOVE 2 DRS & CLOSE IN WALL	\$16,076
DNR	P	AF	BIRD CREEK PICNIC SHELTER	TURNAGAIN ARM	10-25	REPLACE	\$15,000
DNR	P	AF	BLACKSMITH, SHOP/MUSEUM	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DNR	P	FI/AF	BLUEBERRY LAKE LATRINE	COPPER BASIN	35	REPLACE	\$50,000
DNR	P	FI/AF	BLUEBERRY LAKE, 4 PICNIC SHELTERS	COPPER BASIN	35	REPLACE 2	\$30,000
DFG		LS	BOAT CRANE	CHIGNIK	40	REPLACE (SAFETY ITEM)	\$40,000
DNR	F	FI	BOAT HOUSE, STORAGE BLDG	TOK	36	REPLACE TIN ROOF	\$1,000
DFG		AF	BOAT LAUNCH RAMP	KING SALMON	40	REPAIR/EXTEND	\$10,000
DFG		AF	BOAT SHED	CORDOVA	35	EXPANSION	\$100,000
DNR	F	LS	BOILER BLDG/CARPENT SHOP	FAIRBANKS	29-34	TEST TANK, RPL HEAT, WATER & ELEC SYS	\$50,000
DNR	P	AF	BONNIE LAKE 2 SV LATRINES	MAT-SU	26-28	REPLACE WITH 1 DV	\$25,000
DOT&PF	CENT	FI	BUILDING MAINTENANCE	ANCHORAGE	10-25	REPLACE EXISTING FURNACES (2)	\$11,000
DOT&PF	CENT	LS/AF	BUILDING MAINTENANCE	ANCHORAGE	10-25	UPGRADED TO MEET FIRE CODE	\$24,000

State Buildings Inventory

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	MISC	BUILDING MAINTENANCE	ANCHORAGE	10-25	INSTALL NEW WINDOWS	\$1,500
DOT&PF	CENT	LS	BUILDINGS	KODIAK	6	CODE COMPL-BARRIER FREE ACCESS	\$150,000
DFG		LS	BUNKHOUSE	DELTA	35	REPLACE	\$60,000
DFG		FI	BUNKHOUSE	FAIRBANKS	29-34	PAINT EXTERIOR/REINFORCE FLOOR	\$30,000
DFG		FI	BUNKHOUSE	KING SALMON	40	ARCTIC ENTRY/INSULATE FOUNDATION	\$27,000
DOT&PF	North	FI	BUNKHOUSE	SAG RIVER	37	REPLACE ROOF	\$150,000
DFG		FI	BUNKHOUSE	TOK	36	REDOOF	\$25,000
DFG		FI	BUNKHOUSE	TOK	36	REPAINT	\$5,000
DFG		FI	BUNKHOUSE	YAKUTAT	5	REBUILD (SAFETY, STRUCTURAL, ENERGY)	\$150,000
DFG	WC	MISC	BUNKHOUSE & SHOP	NOME	38	PAINT EXTERIOR	\$9,180
DNR	P	AF	BUNKHOUSE - 359	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 360	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 361	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 362	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 363	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 365	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 366	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 367	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DFG		AF	BUNKHOUSE/OFFICE	KING SALMON	40	HEATING SYSTEM ZONE CONTROL MODIFICATION	\$75,000
DFG		FI	CABIN	ROUND ISLAND	40	REPAIRS	\$66,000
DNR	P	AF	CABIN (ANGEL CREEK)	CHENA REC	36	PAINT INTERIOR AND EXTERIOR	\$1,109
DNR	P	FI/AF	CABIN (COLORADO CREEK)	CHENA REC	36	CHINK & TREAT LOGS & NEW FLR	\$1,663
DNR	P	MISC	CAINES HEAD 3 PICNIC SHELTERS	SEWARD	7-9	PAINT, REPLACE GRAVEL	\$1,500
DMVA	AGFM	MISC	CAMS T1001	KULIS ANGB	10-25	MISCELLANEOUS ALTERATIONS	\$660
DOT&PF	North	LS	CANTWELL SHOP	CANTWELL	29-34	CODE COMPL- NEW OIL SEPARATOR	\$45,000
DOT&PF	North	MISC	CANTWELL SHOP	CANTWELL	29-34	PAINT INTERIOR	\$35,000
DOT&PF	North	AF	CANTWELL STATION	CANTWELL	29-34	UPGRADE ELECTRICAL SERVICE	\$20,000
DOT&PF	North	AF	CANTWELL STATION	CANTWELL	29-34	REPLACE AIR COMPRESSOR	\$6,652
DOT&PF	North	FI	CANTWELL STATION	CANTWELL	29-34	RECOAT ROOF	\$30,000
DOT&PF	North	FI	CANTWELL STATION	CANTWELL	29-34	RESURFACE CONCRETE FLOOR	\$30,000
DOT&PF	North	LS	CANTWELL STATION	CANTWELL	29-34	UPGRADE VEHICLE EXHAUST	\$16,631
DOT&PF	North	MISC	CANTWELL STATION	CANTWELL	29-34	FUR OUT, SHEETROCK, & PAINT	\$19,957
LAA		FI	CAPITOL BUILDING	JUNEAU	3-4	HEATING SYSTEM REPLACEMENT	\$2,218,000
LAA	FI	LS	Capitol Building	Juneau	3-4	Asbestos Abatement	\$321,528
DOT&PF	SE	AF	CAPITOL BUILDING (EXECUTIVE BRANCH AREAS	JUNEAU	3-4	REWIRE STANDBY POWER FOR THIRD FLOOR GOVERNOR'S OFFICE SPACE	\$55,000
DNR	P	FI/AF	CAPT. COOK 2 PICNIC SHELTERS	KENAI AREA	7-9	PAINT, GRAVEL REPLACEMENT	\$1,500
DNR	P	LS/AF/FI	CAPT. COOK SRA 11 DV 1SV LATRINES	KENAI AREA	7-9	REPLACE ALL	\$275,000
DNR	P	AF	CARETAKER CABIN	EAGLE RIVER	10-25	MAJOR RENOVATION	\$35,000
DNR	F	FI	CARPENTRY SHOP/WHSE/HELITACK	FAIRBANKS	29-34	REPAIR ROOF, INSULATION, SIDING, WINDOWS, HEAT, ELEC.	\$20,000
DOT&PF	North	LS	CENTRAL SHOP	CENTRAL	36	CODE COMPL-NEW SEPARATOR/TANK	\$40,000
DOT&PF	North	LS	CENTRAL STATION	CENTRAL	70	UPGRADE SHOP EXHAUST	\$8,315
DOT&PF	North	MISC	CENTRAL STATION	CENTRAL	70	PAINT INTERIOR	\$19,957
DOT&PF	North	MISC	CENTRAL STATION	CENTRAL	70	REMODEL BATHROOM	\$4,989
DOT&PF	North	AF	CHANDALAR CAMP	CHANDALAR	36	REPAIR INCINERATOR	\$116,415
DOT&PF	North	FI	CHANDALAR CAMP	CHANDALAR	36	FUEL STORE & DISPENSE SYSTEM	\$255,005
DOT&PF	North	AF	CHANDALAR SHOP	CHANDALAR	36	REPAIR YARD LIGHTING	\$49,892
DOT&PF	North	LS	CHANDALAR SHOP	CHANDALAR	36	REPLACE SHOP	\$3,900,000
DOT&PF	North	AF	CHANDALAR STATION	CHANDALAR	36	UPGRADE PROPANE FILL FACILITY	\$16,000
DOT&PF	North	FI	CHANDALAR STATION	CHANDALAR	36	FENCING REPAIR/ REPLACEMENT	\$15,000
DOT&PF	North	FI	CHANDALAR STATION	CHANDALAR	36	SHOP ROOF REPAIRS	\$60,000
DNR	P	FI/AF	CHENA REC SHOWER/LAUNDRY	CHENA REC	36	REPLACE SIDING, REPAIR INTERIOR WALLS	\$1,000
DNR	P	AF	CHILKOOT LAKE SRS, PICNIC AREA, 1ST LOOP, 2ND LOOP, LATRINES	HAINES	5	REPLACE 1 DV	\$25,000
DOT&PF	North	MISC	CHITINA MAINTENANCE STATION	CHITINA	36	CHITINA INTERIOR PAINT	\$10,000
DOT&PF	North	FI/AF	CHITINA STATION	CHITINA	36	REPLACE HEATING AND GENERATOR FUEL SYSTEMS	\$30,000
DOT&PF	North	LS	CHITINA STATION	CHITINA	36	UPGRADE EXHAUST SYSTEM TO CODE	\$75,000
DNR	P	AF	CLAM GULCH SRA 2SV LATRINES	KENAI AREA	7-9	REPLACE 1 DV	\$25,000
DNR	P	AF	CLAM GULCH SRA PICNIC SHELTER	KENAI AREA	7-9	PAINT, GRAVEL REPLACEMENT	\$1,000
DNR	P	FI/AF	CLEARWATER LATRINE	DELTA JUNC	35	REPLACE	\$20,000
DOT&PF	North	AF	COLDFOOT CAMP	COLDFOOT	36	SOLID WASTE INCINERATOR	\$116,415
DOT&PF	North	FI	COLDFOOT CAMP	COLDFOOT	36	REBUILD GENERATORS	\$70,000
DOT&PF	North	AF	COLDFOOT SHOP	COLDFOOT	36	Q/H CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	North	AF	COLDFOOT STATION	COLDFOOT	36	INSTALL WASHDOWN CURTAIN	\$15,000
DOT&PF	CENT	FI/AF	COMBINED FACILITY	BETHEL	39	REPLACE BOILER	\$11,000
DOT&PF	CENT	MISC	COMBINED FACILITY	BETHEL	39	PAINT EXTERIOR	\$22,174
DOT&PF	CENT	LS	COMBINED FACILITY	KODIAK	6	FIRE & MECHANICAL UPGRADE	\$200,000
DOT&PF	CENT	MISC	COMBINED FACILITY	KODIAK	6	PAINT INTERIOR & EXTERIOR	\$125,000
DMVA	RMD	AF	COMBINED MAINT SHOP	ANCHORAGE	10-25	INCREASE ELEC SVRVC CAPACITY (FVR)	\$5,738
DOT&PF	CENT	FI/AF	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPLACE AIR CONDITIONING UNIT	\$100,000
DOT&PF	CENT	LS	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPAIR HYDRANT	\$12,000
DOT&PF	CENT	LS/AF	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$250,000
DOT&PF	CENT	MISC	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPLACE CEILING TILE	\$4,000
DOT&PF	SE	MISC	COMMUNITY BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN ENTIRE BUILDING	\$100,000
DNR	P	AF	COMPLEX (PAINT HOUSE)	FAIRBANKS	29-34	UPGRADE HEATING	\$1,663
DNR	P	FI/AF	COMPLEX (TRAILER-ATCO)	FAIRBANKS	36	UPGRADE WATER AND PATCH ROOF	\$2,772
DNR	P	AF	COMPLEX STORAGE (POLE SHED)	FAIRBANKS	29-34	UPGRADE ELECTRICAL	\$887
DNR	P	AF	COMPLEX STORAGE BARN	FAIRBANKS	29-34	UPGRADE ELEC AND NEW FLOOR	\$6,652
DNR	P	AF	COMPLEX WAREHOUSE (SURPLUS)	FAIRBANKS	29-34	UPGRADE ELEC AND NEW ROOF	\$5,544
DMVA	AGFM	FI	COMPUTER OPERATIONS	EIELSON AFB	29-34	CODE COMPL. INSTALL EMERG LITES	\$430
DMVA	AGFM	FI	COMPUTER OPERATIONS FAC	EIELSON AFB	29-34	REPAIR ELECTRICAL SERVICE	\$1,434
DOC		AF	COOK INLET PRE-TRIAL	ANCHORAGE	10-25	WATER TANK REPLACEMENT	\$40,000
DOC		LS/AF	COOK INLET PRE-TRIAL	ANCHORAGE	10-25	CENTRAL CONTROL SYSTEM REPAIR	\$1,000,000

State Buildings Inventory

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DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	North	MISC	CORDOVA (MUDHOLE SMITH) AIRPORT	CORDOVA	35	REPAIRS TO ARFF BUILDING	\$75,000
DOT&PF	North	FI	CORDOVA AIRPORT FIREFIGHTING BLDG	CORDOVA	35	REPAIR METAL ROOF ON CRASH STATION	\$75,000
DOT&PF	North	AF	CORDOVA MAINTENANCE STATION	CORDOVA	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
DOT&PF	North	AF	CORDOVA MAINTENANCE STATION	CORDOVA	35	VEHICLE PLUG-IN UPGRADE	\$9,000
DOT&PF	North	FI	CORDOVA MAINTENANCE STATION	CORDOVA	35	SALT SHED ROOF REPAIR	\$10,000
DOT&PF	North	FI	CORDOVA MAINTENANCE STATION	CORDOVA	35	SAND SHED ROOF REPAIRS/ REPLACEMENT	\$75,000
DOT&PF	North	FI	CORDOVA STATION	CORDOVA	35	EXTERIOR REPAIRS	\$44,000
DNR	GGG	AF	CORE STORAGE	CHUGIAK	10-25	TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY	\$17,739
DOT&PF	SE	MISC	COURT PLAZA BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$20,000
DOT&PF	SE	FI	COURT PLAZA BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	RESURFACE TOP PARKING DECK; REPAIR/REPLACE AREA LIGHTING	\$100,000
DOT&PF	CENT	AF	COURTHOUSE	ANCHORAGE	10-25	REPAIR BOILER	\$20,000
DOT&PF	North	MISC	COURTHOUSE	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000
DNR	F	FI	CRAO - OFFICE	TAZUNA	35	REPAIR HEATING & FLOORING	\$15,000
DPS	OPS	FI	CRIME LABORATORY	ANCHORAGE	10-25	REPAIR HVAC/FLR/ ROOF/HANDICAP	\$84,527
DNR	F	FI	DAO - MAIN OFFICE BLDG	DELTA JUNC	35	REPLACE ROOF & WINDOWS, REPAIR INTERIOR, ELECTRICAL	\$27,718
DNR	F	LS	DAO - WAREHOUSE	DELTA JUNC	35	REWIRE AND REPAIR ROOF	\$3,548
DOT&PF	North	AF	DEADHORSE CAMP	DEADHORSE	37	EMPLOYEE HOUSING REPLACEMENT	\$1,330,481
DOT&PF	North	FI	DEADHORSE SHOP	DEADHORSE	37	REPLACE MAINTENANCE SHOP	\$3,880,513
DOT&PF	North	LS	DEADHORSE SHOP/WARM STORAGE	DEADHORSE	37	REMEDIAL CONTAMINATED GRAVEL	\$1,108,718
DOT&PF	North	LS	DEADHORSE STATION	DEADHORSE	37	FIRE ALARM SYSTEM	\$33,262
DNR	P	AF	DEEP CREEK 2 DV LATRINES	KENAI AREA	7-9	REPLACE 2 DV	\$30,000
DOT&PF	North	MISC	DEERING AIRPORT	DEERING	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
COURT	4th	LS	Delta Junction, Court	Delta Jct	35	repair electrical plug-ins	\$20,000
COURT	4th	LS	Delta Junction Court	Delta Jct	35	replace worn finishes, broken windows, etc	\$85,000
DOT&PF	North	AF	DELTA MAINTENANCE STATION	DELTA	35	REPLACE WATER STORAGE TANK	\$8,000
DOT&PF	North	AF	DELTA SHOP	DELTA	35	OH CRANE/HOIST TROLLEY UNIT	\$88,697
DNR	P	FI/AF	DELTA SRS 2 LATRINES	DELTA JUNC	35	REPLACE	\$40,000
DOT&PF	North	LS	DELTA STATION	DELTA	35	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	North	LS	DELTA STATION	DELTA	35	FUEL TANK LEAK-ASSESSMENT AND CLEANUP	\$10,000
DNR	P	AF	DENALI 10 DV LATRINES	TRAPPER CREEK	27-28	REPLACE WITH 10 SV	\$250,000
DNR	P	FI/AF	DENALI VETERANS MEMORIAL, LOWER 2 PICNIC SHELTERS	TRAPPER CREEK	26-28	REPAIR SNOW LOAD DAMAGE	\$3,000
DFG		AF	DOCK	CORDOVA	35	REPLACE RAMP/ BULKHEAD/ACCESS	\$150,000
DFG		AF	DOCK	KING SALMON	40	RECONSTRUCTION	\$75,000
DFG		FI	DOCK	PETERSBURG	2	REPAIR DOCK	\$50,000
DOT&PF	North	FI	DOT&PF QUONSET HUTS	NOME	38	ROOF REPAIR QUONSET HUT ROOFS IN DEPOT AREA, AND URETHANE SEAL WITH POLYSHIELD	\$30,000
DOT&PF	North	FI	DOT&PF QUONSET HUTS	NOME	38	HOOK UP SEF SHOP, MATERIALS LAB, BUILDING MAINTENANCE SHOP TO CITY WATER LINE	\$85,000
DOT&PF	SE	FI	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION	\$430,000
DOT&PF	SE	MISC	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REPLACE DETERIORATED CONCRETE SIDEWALKS	\$60,000
DOT&PF	SE	MISC	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REBALANCE HVAC SYSTEM, SECOND FLOOR	\$20,000
DOT&PF	SE	FI	DOUGLAS ISLAND CENTER BLDG	JUNEAU	3-4	REPLACE CURTAINWALL/WINDOW SYSTEM	\$580,000
DOT&PF	SE	MISC	DOUGLAS ISLAND CENTER BLDG	JUNEAU	3-4	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$70,000
DNR	P	AF	DRY CREEK 4 DV LATRINES	COPPER BASIN	35	REPLACE WITH 3 DV	\$75,000
DNR	P	LS/AF/FI	EAGLE RIV MAINTENANCE FACILITY	EAGLE RIVER	10-25	PAINT DOORS, TOILET, INSULATION, HEATERS	\$45,000
DNR	P	MISC	EAGLE RIVER NATURE CENTER	EAGLE RIVER	10-25	REFINISH LOGS, DECK EXPONENTS	\$35,000
DOT&PF	North	LS	EAGLE STATION	EAGLE	36	OIL/WATER SEPARATOR SYSTEM - INSTALL	\$5,000
DNR	P	AF	EAGLE TRAIL 2 LATRINES	TOK	36	REPLACE	\$50,000
DOT&PF	North	LS	EAST FORK	EAST FORK	36	CONSTRUCT MAINT SHOP BLDG	\$2,500,000
DOT&PF	North	FI	EAST FORK CAMP	EAST FORK	36	INSULATE & INSTL CONCRETE FLR	\$94,241
DOT&PF	North	AF	EAST FORK SHOP	EAST FORK	36	REPLACE FLR & BUILD GEN HOUSE	\$130,000
DOT&PF	North	LS	EAST FORK SHOP	EAST FORK	36	CODE COMPL-NEW SEPARATOR/TANK	\$38,805
DOT&PF	North	AF	EAST FORK STATION	EAST FORK	36	REPLACE OH DOORS & OPERATORS	\$21,066
DOT&PF	North	AF	EAST FORK STATION	EAST FORK	36	FUR OUT, INSULATE & SHEETROCK	\$38,805
DOT&PF	North	FI	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/FLOOR/DRAINS	\$94,241
DOT&PF	North	FI/AF	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/LIFT BLDG 4'	\$35,479
DOT&PF	North	LS	EAST FORK STATION	EAST FORK	36	UPGRADE ELECTRICAL	\$66,523
DOT&PF	North	LS	EAST FORK STATION	EAST FORK	36	UPGRADE VEHICLE EXHAUST SYSTEM	\$21,066
DOT&PF	North	LS	EAST FORK STATION	EAST FORK	36	ADD TANK/SEPARATOR/LEACH FI' LD	\$42,131
DFG	FRED	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPLACE COOLING POND SCREEN	\$63,114
DFG	FRED	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPLACE PUMPS	\$51,639
DFG	FRED	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPAIR SALMON VIEWING AREA	\$73,441
DFG	FRED	FI	ELMENDORF HATCHERY	ELMENDORF	10-25	VISITOR CENTER REPAIR	\$73,441
DOT&PF	North	LS	EMERGENCY LIGHT REPLACEMENT	SC DISTRICT	70	REPLACE EMERGENCY LIGHTS AT ALL BLDGS.	\$40,000
DPS	FMP	FI	ENFORCE SHEDS & CABINS	STATEWIDE	99	REPAIR FLR/HEAT/ ROOF/FIRE CODE	\$51,001
DOT&PF	North	FI	EQUIPMENT SHOP	CORDOVA	35	ROOF REPAIRS	\$75,000
DOT&PF	North	LS	EQUIPMENT SHOP	CORDOVA	35	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	North	AF	EQUIPMENT SHOP	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	North	LS	EQUIPMENT SHOP	VALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	AKIACHAK	39	REPLACEMENT	\$221,744
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	HOMER	7-9	REFURBISH	\$886,974
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	ILLIAMNA	36	REFURBISH	\$277,179
DOT&PF	CENT	FI	EQUIPMENT STORAGE	UNALASKA	40	REPLACE ROOF	\$120,000

State Buildings Inventory

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	FI	EQUIPMENT STORAGE	WILLOW	26-28	REPLACEMENT	\$500,000
DNR	F	FI	ERFF - SHOP COMPLEX	EAGLE RIVER	10-25	REPLACE CIRCULATING PUMPS	\$2,550
DNR	F	LS	ERFF - WAREHOUSE	EAGLE RIVER	10-25	ADD GAS STORAGE AREA	\$3,859
DOT&PF	North	AF	ERNESTINE STATION	ERNESTINE	36	WATER SYSTEM RENOVATION	\$25,000
DOT&PF	North	FI	ERNESTINE STATION	ERNESTINE	36	EXTERIOR REMODEL	\$15,500
DOT&PF	North	FI	ERNESTINE STATION	ERNESTINE	36	EXTERIOR PAINTING	\$10,000
DOT&PF	North	FI/AF	ERNESTINE STATION	ERNESTINE	36	REPLACE HEATING FUEL TANK	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP ROOF REPAIR	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP EXTERIOR PAINTING/REPAIR	\$70,000
DFG	WC	FI	FAIRBANKS 6	FAIRBANKS	29-34	REPAIR ROOF	\$28,688
DFG	WC	FI	FAIRBANKS BARN 3	FAIRBANKS	29-34	REPAIR ROOF	\$40,163
DFG	WC	FI	FAIRBANKS BARN 4	FAIRBANKS	29-34	REPAIR ROOF	\$40,163
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM HVAC REPAIR	\$9,000
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM SHOWER REPAIR	\$30,000
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	WALK-IN COOLER & FREEZER REPLACEMENT	\$200,000
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	KITCHEN REPAIRS	\$200,000
DOC		FI	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HEATING OIL TANK REPLACEMENT	\$80,000
DOC		FI	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	UNIT #3 CEILING REPAIR	\$1,000
DOC		LS/AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VENTILATION CORRECTION - TB ISOLATION CELL	\$75,000
DOC		MISC	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	CURB & SIDEWALK REPAIR	\$5,000
DOC		MISC	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HOUSING CARPET REPLACEMENT	\$20,000
DOC		MISC	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VISITATION CARPET REPLACEMENT	\$20,000
DOT&PF	North	AF	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	REPAIR FLOOR	\$65,000
DOT&PF	North	MISC	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN/REPAINT & REPAIR WALLS	\$66,523
DOT&PF	North	MISC	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN WALLS, CEILINGS, AND REPAIR	\$40,000
DOT&PF	North	FI	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	HVAC CONTROL REPAIR	\$44,349
DOT&PF	North	LS	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	REPAIR CO REMOVAL SYSTEM	\$38,805
DOT&PF	North	LS	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	ASBESTOS MA-VAGEMENT PLAN	\$13,305
DOT&PF	North	FI	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REPLACE FLOOR TILE AND STAIR TREAD	\$70,000
DOT&PF	North	FI	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REGLAZE WINDOW	\$160,000
DOT&PF	North	FI	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	CARPET REPLACEMENT	\$300,000
DOT&PF	North	LS	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$25,000
DOT&PF	North	LS	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
DOT&PF	North	MISC	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	NOISE ATTENUATION	\$110,000
DHSS	DFYS	AF	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	RENOVATE/RECONFG. FOR EDUC STANDARDS**	\$1,985,452
DHSS	DFYS	LS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPLACE OUTDATED FIRE ALARM	\$200,000
DHSS	DFYS	MISC	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPAVE PARKING LOT	\$40,000
DHSS	DFYS	MISC	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REGRADE/REPAVE OUTDOOR REC. AREA	\$50,000
DOT&PF	North	AF	FAIRBANKS/DEADHORSE SHOPS	DISTRICTWIDE	70	INSTL WASHRACKS/BAYS/ADDITIONS	\$221,744
DNR	P	FI/AF	FERRYMAN'S CABIN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DMVA	AGFM	MISC	FIRE DEPARTMENT	KULIS ANGB	10-25	CODE COMPL-FIRE SUPPRESSION	\$2,295
DMVA	AGFM	MISC	FIRE DEPARTMENT	KULIS ANGB	10-25	ALTER ROOM #5 FIRE DEPARTMENT	\$207
DNR	F	LS	FIRE SUPPLY #2 WAREHOUSE COLD STORAGE	FAIRBANKS	29-34	ELECTRICAL ROOF REPAIR	\$20,000
DNR	F	LS	FIRE SUPPLY #3 POLE SHED STORAGE	FAIRBANKS	29-34	ELEC, ROOF REPAIRS, REPLACE FLOOR	\$15,000
DOT&PF	CENT	FI	FISH & GAME BUILDING	KODIAK	6	REPLACE SIDING & REPAIR ROOF	\$200,000
DMVA	FMD	AF	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR LIGHTING	\$4,752
DMVA	FMD	AF	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR PLUMBING	\$3,327
DMVA	FMD	FI	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR/REPLACE ROOF	\$11,250
DMVA	FMD	MISC	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	PAINT INTERIOR	\$6,146
DMVA	FMD	MISC	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPLACE FLOOR TILE/CARPET	\$5,323
DFG	FFED	AF	FT. RICHARDSON HATCHERY	ELMENDORF	10-25	VISITOR CENTER REPAIRS	\$22,950
DFG	FFED	FI	FT. RICHARDSON HATCHERY	FT. RICH	10-25	REPLACE PUMPS	\$114,752
DFG	FFED	FI	FT. RICHARDSON HATCHERY	FT. RICH	10-25	REPAIR RACEWAY	\$57,376
DOT&PF	North	FI	FT. YUKON COMBINED FACILITY	FT. YUKON	36	ROOF REPLACEMENT/ENERGY SAVINGS	\$130,000
COURT		LS	Ft. Yukon Court and Office	FI Yukon	36	replace deteriorated carpet and tile, subfloor damaged by water, paint	\$150,000
DFG	WC	FI	FUEL TANK REPLACEMENT	TOK	36	REPLACE HEATING FUEL TANK	\$34,426
DFG	OF	FI	FUEL TANK REPLACEMENT	UMIAT	37	REPLACE HEATING FUEL TANK	\$34,426
DFG	OF	FI	FUEL TANK REPLACEMENT	UNALAKLEET	38	REPLACE HEATING FUEL TANK	\$34,426
DNR	P	AF	FUNNY RIVER CABIN	SOLDOTNA	7-9	REPLACE WATER SYSTEM	\$5,000
DPS	FWP	FI	FWP AIRCRAFT HANGARS	STATEWIDE	99	REPAIR FLR/DRS/ MECH/ROOF/TANKS	\$165,199
DOT&PF	North	AF	GALENA STATION	GALENA	36	REBUILD SAND CONTAINMENT AREA	\$44,349
DOT&PF	North	AF	GALENA STATION	GALENA	36	UPGRADE INTERIOR LIGHTS	\$9,870
DOT&PF	North	AF	GALENA STATION	GALENA	36	CONVERT STEAM TO HWBB	\$120,000
DOT&PF	North	AF	GALENA STATION	GALENA	36	INSTALL AIR COMPRESSOR	\$5,544
DOT&PF	North	FI	GALENA STATION	GALENA	36	UPGRADE ELECTRICAL	\$18,848
DOT&PF	North	FI	GALENA STATION	GALENA	36	REINSULATE SHOP	\$82,045
DOT&PF	North	FI	GALENA STATION	GALENA	36	REPAINT EXTERIOR BUTLER BLDG	\$32,153
DOT&PF	North	FI	GALENA STATION	GALENA	36	REPLACE 2 MAIN DOORS	\$3,881
DOT&PF	North	LS	GALENA STATION	GALENA	36	UPGRADE VEHICLE & SHOP EXHAUST	\$18,848
DOT&PF	North	MISC	GALENA STATION	GALENA	36	REPAINT INTERIOR MAINT. BLDG	\$37,898
DOT&PF	North	LS	GAMBELL AIRPORT	GAMBELL	38	OLD EQUIPMENT BLDG CLEANUP	\$40,000
DNR	P	FI/AF	GARAGE	CHUGIAK	10-25	REPAIR ROOF, DOORS, FLR, RMV TANK, ALARM	\$8,870
DNR	A	FI	GARAGE/BARN PMC	PALMER	26-28	REPAIR ROOF AND SIDING	\$7,207
DFG		MISC	GARAGE/SHOP	GLENALLEN	35	STAIN EXTERIOR/ INSULATE OH DOOR/DEMO WATER TA	\$8,000
DNR	P	LS/AF/FI	GENERATOR HOUSE	CHENA REC	36	FIREPROOF INTERIOR WALLS	\$2,772
DNR	P	FI/AF	GOLD MINT TRAILHEAD SV LATRINE	INDEP. MINE	26-28	PAINT	\$200

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DOT&PF	SE	R	GOVERNORS HOUSE	JUNEAU	3-4	REPLACE EXTERIOR STUCCO, REPAINT ENTIRE EXTERIOR	\$300,000
DOT&PF	SE	R	GOVERNORS HOUSE	JUNEAU	3-4	REPLACE EXTERIOR WINDOWS	\$70,000
DOT&PF	SE	MISC	GOVERNORS HOUSE	JUNEAU	3-4	RECONSTRUCT ROCK WALL AT PROPERTY LINE	\$90,000
DNR	A	F/AF	GRANARY PMC	PALMER	26-28	REPAIR SIDING AND ROOF	\$3,326
DNR	A	F/AF	GREENHOUSE COMPLEX PMC-3 EA	PALMER	26-28	REPLACE GLASS	\$22,174
DHSS	DPH	R	GRIFFIN BUILDING	KODIAK	6	REPLACE IN LIEU OF REPAIR*	\$1,200,000
DMVA	RMD	AF	GROUNDS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR LEAKING WATER LINE	\$20,000
DMVA	RMD	MISC	GROUNDS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR ASPHALT ON RANDALL ROAD	\$7,500
DMVA	AGFM	R	GROUP HEADQUARTERS BLDG	EIELSON AFB	29-34	REPAIR SINK 1ST FLR WMNS LAV.	\$717
DNR	P	AF	GRUBENING HOUSE	JUNEAU	3-4	UPGRADE SEPTIC, ELEC & CHIMNEY	\$66,523
DNR	P	F/AF	HALIBUT PT PICNIC SHELTER-2	SITKA	2	REPAIR ROT	\$10,000
DMVA	RMD	MISC	HANGAR	BETHEL	39	PAINT INTERIOR (R/R)	\$17,213
DMVA	RMD	MISC	HANGAR	BETHEL	39	REPAIR FENCE	\$2,869
DMVA	RMD	MISC	HANGAR	BETHEL	39	REPAIR LOWER SIDING	\$2,869
DMVA	RMD	MISC	HANGAR	KOTZEBUE	37	PAINT INTERIOR (R/R)	\$1,913
DMVA	AGFM	MISC	HANGAR #1	KULIS ANGB	10-25	REPLACE CIRCULATING PUMPS	\$631
DMVA	AGFM	MISC	HANGAR #1	KULIS ANGB	10-25	REPLACE DRINKING FOUNTAIN	\$201
DNR	P	F/AF	HANSON HOUSE	WASILLA/FL	26-28	WEATHERIZE, INS, HEAT & PLUMB	\$22,174
DNR	P	AF	HARDING LAKE (GARAGE SHOP)	FAIRBANKS	29-34	STAIN EXTERIOR, ADD WOOD OR OIL BURNING STOVE	\$2,772
DNR	P	AF	HARDING LAKE RESIDENCE	FAIRBANKS	29-34	MAJOR RENOVATION	\$9,424
DNR	P	AF	HARDING LAKE, 2 SV, 4 OLD & 1 NEW DV	FAIRBANKS	29-34	REPLACE 4	\$100,000
DMVA	AGFM	MISC	HAZARDOUS STORAGE	KULIS ANGB	10-25	UPGRADE STORAGE BUILDING	\$2,008
DPS	DPS	R	HEADQUARTERS BLDG	ANCHORAGE	10-25	REPAIR HVAC/FLR/ ROOF/HANDICAP	\$566,300
DOT&PF	North	R	HEALY CAMP	HEALY	29-34	PAINT EXTERIOR OF BLDG	\$27,718
DOT&PF	North	LS	HEALY SHOP	HEALY	29-34	CODE COMPL-NEW SEPARATOR/TANK	\$22,174
DOT&PF	North	AF	HEALY STATION	HEALY	29-34	UPGRADE SHOP EXHAUST	\$8,870
DOT&PF	North	R	HEALY STATION	HEALY	29-34	RECOAT ROOF	\$30,000
DOT&PF	North	MISC	HEALY STATION	HEALY	29-34	REMODEL BATHROOM	\$7,207
DOT&PF	North	MISC	HEALY STATION	HEALY	29-34	REPAINT INTERIOR	\$24,392
DNR	F	LS	HEATED WAREHOUSE	FAIRBANKS	29-34	MAJOR RENOVATION (ROOF REPAIR, ELECTRICAL)	\$20,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	50	REPLACE DETERIORATED/ MALFUNCTIONING VEHICLE BAY DOORS	\$80,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	50	REPLACE DETERIORATED/ SUBSTANDARD LIGHTING FIXTURES IN SHOP AREAS	\$50,000
DOC		AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	PERIMETER ALARM REPAIR	\$600,000
DOC		R	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	SLOPED ROOFS & SIDING REPAIR	\$600,000
DOC		R	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	HMMC COMPLEX MVE HVAC EVAL	\$50,000
DOC		R	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	REPLACE MCCC HEATING TANK AND PIPING	\$60,000
DOC		F/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	SEWER PLANT REPAIRS	\$75,000
DOC		F/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	MECHANICAL & ELECTRICAL REPAIRS	\$1,000,000
DOC		LS	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	FIRE/LIFE SAFETY CODE REPAIRS	\$30,000
DOC		LS	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	HOBBY CRAFT DUST COLLECTOR REPAIR	\$125,000
DOC		LS/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000
DOC		MISC	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	FLOORING REPLACEMENT	\$80,000
DFG		R	HOUSEBOAT	WRANGELL	2	PAINT EXTERIOR	\$4,000
DFG		R	HOUSEBOAT	WRANGELL	2	REPAIR FLOTA ION	\$21,000
DFG		MISC	HOUSING	CHITNA	36	INSTALL SEPTIC TANK	\$14,000
DFG		R	HOUSING	KING SALMON	40	REPLACE ROOF ON WANAGIN	\$5,000
DOT&PF	CENT	R	HOUSING COMPLEX	COLD BAY	40	REPLACE EXT INSUL & SIDING	\$55,436
DOT&PF	CENT	R	HOUSING COMPLEX	COLD BAY	40	REPLACE WINDOWS	\$49,892
DOT&PF	North	AF	HOUSING UNIT	PAXSON	35	REPLACE HEATING FUEL TANK	\$30,000
DOT&PF	CENT	R	HWY SHOP	KODIAK	8	REPAIR ROOF	\$184,000
DNR	P	AF	IMSHF- DV LATRINE	INDEP. MINE	26-28	PAINT	\$200
DNR	P	F/AF	INTERP. KIOSK-BELUGA PT	TURNAGAIN ARM	10-25	REPLACE PANELS SHOT UP	\$1,109
DNR	P	AF	JAMES LAKE CABIN	MAT-SU	26-28	LOG OIL	\$300
DMVA	AGFM	MISC	JEWEL LAKE ARMORY	KULIS ANGB	10-25	ALTER JEWEL LAKE ARMORY	\$47,335
DOT&PF	North	AF	JIM RIVER CAMP	JIM RIVER	36	REPLACE BI-FOLD DOORS W/ OVERHEAD	\$70,000
DOT&PF	North	AF	JIM RIVER CAMP	JIM RIVER	36	OH CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	North	R	JIM RIVER CAMP	JIM RIVER	36	REPAIR SHOP FOUNDATION SINKING IN PERMAFROST	\$400,000
DOT&PF	North	R	JIM RIVER CAMP	JIM RIVER	36	REPAIR INCINERATOR	\$33,262
DOT&PF	North	R	JIM RIVER CAMP	JIM RIVER	36	FENCING	\$105,328
DOT&PF	North	LS	JIM RIVER CAMP	JIM RIVER	36	FIRE/EQUIP FAILURE ALARM SYS	\$44,349
DNR	P	AF	JOHNSON LAKE SRA 4 DV LATRINES	KASILOF	7-9	REPLACE	\$100,000
DHSS	DFYS	LS	JOHNSON YOUTH CENTER	JUNEAU	3-4	SECURITY UPGRADES	\$30,000
COURT	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace roof and deck	\$140,000
COURT	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace deteriorated carpet, repair damage by leaking water	\$640,000
DHSS	DPH	R	JUNEAU HEALTH CENTER	JUNEAU	3-4	ROOF REPAIRS	\$30,000
DMVA	RMD	R	JUNEAU OMS	JUNEAU	3-4	REPAIR PARKING AREAS	\$19,126
DMVA	RMD	MISC	JUNEAU OMS	JUNEAU	3-4	PAINT INTERIOR (R/R)	\$1,913
DNR	P	AF	KASILOF RIV SRS DV LATRINE	KASILOF	7-9	REPLACE	\$25,000
COURT	3rd	LS	Kenai Courthouse	Kenai	7-9	relocate combustion air intake to eliminate IAQ problems	\$40,000
DNR	P	F/AF	KENAI HDQTRS-MORGAN'S LND	KENAI AREA	7-9	REPLACE ELECTRICAL AND FLOOR	\$47,000
DOC		AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CCTV REPLACEMENT	\$25,000
DOC		R	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC CONTROLS/BALANCING	\$10,000
DOC		R	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC ANALYSIS/CODE ROMTS	\$25,000
DOC		R	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CORRECT DISHWASHER VENTILATION/CODE	\$70,000
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	SECURITY CONTROLS REPAIR	\$175,000
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	VENTILATION CORRECTION-TB ISOLATION CELL	\$75,000

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DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST	
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ROCK STABILIZATION & PROPERTY FENCE REPAIRS	\$135,000
DOC		MISC	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ADMIN FLOOR COVERING REPLACEMENT	\$16,000
COURT	1st	AF	Ketchikan Court and office	Ketchikan	1	provide interior signs to comply with ADA	\$12,000
COURT	1st	AF	Ketchikan Court and office	Ketchikan	1	paint interior	\$100,000
COURT	1st	AF	Ketchikan Court and office	Ketchikan	1	provide sound control in Clerk of Court area	\$10,000
COURT	1st	FI	Ketchikan Court and office	Ketchikan	1	repair cooling system	\$80,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace courtroom door hardware	\$4,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace deteriorated carpet and vinyl flooring	\$400,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	increase lighting levels in public areas	\$50,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace roofing	\$345,000
DNR	P	AF	KING MOUNTAIN PICNIC SHELTER	MAT-SU	26-28	REPLACE	\$30,000
DNR	F	FI/AF	KKAO - OFFICE/BUNKHOUSE	SOLDOTNA	7-9	MAJOR RENOVATION	\$30,268
DOT&PF	North	MISC	KOBUK AIRPORT	KOBUK	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	roof replacement	\$180,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	life safety/energy code upgrades	\$850,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	replace deteriorated carpet and vinyl	\$100,000
DOT&PF	North	MISC	KOTZEBUE	KOTZEBUE	37	DIKE FUEL TANKS	\$360,000
DOT&PF	North	FI	KOTZEBUE COURT ROOF	KOTZEBUE	37	REPLACE EXISTING ROOF SYSTEM	\$271,500
COURT	2nd	FI	Kotzebue Courthouse	Kotzebue	37	install HVAC controls to conserve energy	\$150,000
COURT	2nd	LS	Kotzebue Courthouse	Kotzebue	37	roof r/o placement	\$265,000
COURT	2nd	LS	Kotzebue Courthouse	Kotzebue	37	replace deteriorated carpet	\$50,000
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	BASE-WIDE EMISSIONS INVENTORY	\$4,303
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	REMOVE LEAKING U/G TANKS	\$100,408
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	REKEY/RECORE BASE FACILITIES	\$2,869
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	CHLORINATE & FLUSH WTR SYS	\$2,582
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	MAINTAIN PERIMETER ROAD	\$2,869
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	REPAIR STORM DRAIN SYSTEM	\$2,582
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	MAINTAIN PARKING LOT	\$2,869
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	BASE ENVIRONMENTAL ASSESSMENT	\$8,808
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	SOIL GAS ANALYSIS U/G TANKS	\$2,869
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	PAINT CONEX STORAGE CONTAINERS	\$717
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	RPL BOLLARDS/FIRE HYDRANTS	\$172
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	MODIFY BASE ALARM SYSTEM	\$2,869
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	REPLACE NATURAL GAS SYSTEM	\$57,376
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	CODE COMPL LEAK DETECT UGT	\$5,106
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	REPAIR SIDEWALKS AND STEPS	\$287
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	REPAIR STORM DRAIN SYSTEM	\$10,041
DMVA	AGFM	MISC	KULIS ANG BASE GROUNDS	KULIS ANGB	10-25	HYDRO-SEED VAR. BASE GROUNDS	\$2,008
DMVA	AGFM	MISC	KULIS ANG BASE	KULIS ANGB	10-25	SPILL PREVENT/RESPONSE PLAN	\$6,885
DNR	P	FI/AF	LAKE LOUISE - PICNIC SHELTER	COPPER BASIN	35	REPAIR ROOF	\$2,217
DNR	P	AF	LAKE LOUISE DV LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DOT&PF	North	AF	LARGE WARM STORAGE	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION/ LARGE	\$270,000
DOT&PF	North	MISC	LARGE WARM STORAGE	FAIRBANKS	29-34	REPAINT EXTERIOR/LARGE WARM STORAGE	\$20,000
DNR	P	LS/AF/FI	LATRINES - CHUKAT SP	HAINES	5	REPLACE LEAKY VAULTS (5)	\$138,580
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ACI GATE REPLACEMENT	\$6,400
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ENTRY SALLYPORT GATE REPLACEMENT	\$10,000
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	GATE OPERATOR REPLACEMENT	\$65,000
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	PERIMETER ALARM REPAIR	\$700,000
DOC		FI	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ROOF REPAIR - MAIN BLDG (PH II)	\$550,000
DOC		LS	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ASBESTOS ABATEMENT - IMMEDIATE	\$25,000
DOC		LS/AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000
DNR	P	LS/AF/FI	LIB. TTY FALLS LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DOE	Lib & Arc	FI	Library	Juneau	3-4	Upgrade Security Systems & Fire systems	\$156,195
DOE	Lib & Arc	FI	Library	Juneau	3-4	Re-carpet Facility	\$131,667
DNR	P	LS/AF/FI	LITTLE NELCHINA 2 PIT LATRINES	COPPER BASIN	36	REPLACE WITH 2 DV	\$50,000
DNR	P	LS/AF/FI	LITTLE TONSINA PIT LATRINE	COPPER BASIN	36	REPLACE	\$25,000
DOT&PF	North	AF	LIVENGOOD STATION	LIVENGOOD	36	UPGRADE WATER SUPPLY LINES	\$18,000
DOT&PF	North	AF	LIVENGOOD STATION	LIVENGOOD	36	RESPRING FOUR OVERHEAD DOORS	\$6,652
DOT&PF	North	AF	LIVENGOOD STATION	LIVENGOOD	36	UPGRADE WATER LINE & UTIL/DOR	\$8,870
DOT&PF	North	FI	LIVENGOOD STATION	LIVENGOOD	36	REMOVE OLD AND INSTALL TWO NEW DOORS	\$22,000
DOT&PF	North	FI	LIVENGOOD STATION	LIVENGOOD	36	FUR OUT AND FINISH INSULATING OLD SHOP	\$60,000
DOT&PF	North	LS	LIVENGOOD STATION	LIVENGOOD	36	UPGRADE SHOP EXHAUST SYSTEM	\$8,315
DNR	P	FI/AF	LOG CABIN (N. FORK)	CHENA REC	36	TREAT LOGS & PEST CONTROL	\$1,663
DNR	P	FI/AF	LOG CABIN/STORAGE	WASILLA/FL	26-28	TREAT EXT. ROOF & INS CEILING	\$16,831
DNR	P	AF	LOG HOME-KEPLER/BRADLEY	MAT-SU	26-28	REPAIR PLUMB, GEN & VANDALISM	\$37,000
DNR	P	FI/AF	LOG OFFICE	WASILLA/FL	26-28	REFINISH EXT & RPR BASEMENT	\$27,718
DNR	P	AF	LONG LAKE DV LATRINE	MAT-SU	26-28	REPLACE WITH 1 DV	\$25,000
DNR	P	FI/AF	LOWER CHATANIKA - WHITEFISH 1 LATRINE	CHATANIKA	29-34	REPLACE	\$25,000
DNR	P	AF	LYNX LAKE CABIN	MAT-SU	26-28	PAINT, REPLACE WINDOW & DOOR	\$2,217
DNR	P	AF	LYNX LAKE CABINS-377	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,217
DNR	P	AF	LYNX LAKE CABINS-421	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,217
DMVA	AGFM	MISC	MAIN GATE	KULIS ANGB	10-25	REPLACE SIGN POST MAIN GATE	\$430
DMVA	AGFM	MISC	MAIN GATE AREA	KULIS ANGB	10-25	REFURBISH MAIN GATE AREA	\$373
DNR	F	FI	MAIN OFFICE/ DISPATCH TAO BLDG	TOK	36	DOORS, WINDOWS, LIGHTS, CARPETS, PAINT	\$10,000
DNR	P	AF	MAINT FAC/OFFICE-NANCY LAKE	MAT-SU	26-28	PAINT, REPAIR HEAT & GARAGE DR	\$11,087
DMVA	AGFM	MISC	MAINT HANGAR #1	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$1,434
DOT&PF	North	AF	MAINTENANCE BUILDING	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION AND AIR HANDLING	\$325,000
DOT&PF	CENT	FI/AF	MAINTENANCE SHOP	ANIAK	36	REPAIR ROOF	\$30,000
DOT&PF	CENT	AF/MISC	MAINTENANCE SHOP	BETHEL	39	REPAIR LIGHTING	\$11,087
DOT&PF	North	AF	MAINTENANCE SHOP	CANTWELL	29-34	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	CENT	FI/AF	MAINTENANCE SHOP	DILLINGHAM	39	REPAIR DOOR/RYD LINE/SERV PIT	\$55,436
DNR	P	FI/AF	MAINTENANCE SHOP BUNKER	KODIAK	6	REPAIR ELEC, ROOF & VENT.	\$22,174
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60	INSTALL ABOVE GROUND FUEL TANK	\$277,179

State Buildings Inventory

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS						
DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 UPGRADE READY LINE	\$110,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 OVERHEAD DOOR REPLACEMENT	\$104,028
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 REPLACE COMPRESSOR	\$25,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 FUEL ISLAND REPLACEMENT	\$11,087
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 REPAIR FLOOR HOISTS	\$277,179
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 REPAIR ROOF	\$221,744
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 REPAIR WINDOWS	\$22,174
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 REPAIR FENCE	\$55,438
DOT&PF	CENT	LS	MAINTENANCE SHOPS	REGION WIDE	60 ENCAPSULATE ASBESTOS	\$110,872
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION WIDE	60 UPGRADE WELDING EXHAUST SYSTEMS	\$27,718
DOT&PF	CENT	MISC	MAINTENANCE SHOPS	REGION WIDE	60 REPLACE PERSONNEL DOOR	\$16,631
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 EMERGENCY GENERATORS (INSTALL)	\$100,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 FUEL PUMP REPLACEMENT	\$50,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 REPAIR SEPTIC SYSTEMS	\$150,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	60 REINSULATE FACILITY	\$150,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION WIDE	60 OVERHEAD HOIST REPLACEMENT	\$200,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION WIDE	60 WATER FILTRATION/TREATMENT	\$60,000
DOT&PF	CENT	MISC	MAINTENANCE SHOPS	REGION WIDE	60 PAINT INTERIOR & EXTERIOR	\$221,744
DOT&PF	North	R	MANLEY SHOP	MANLEY	36 PRIME & PAINT EXTERIOR	\$19,403
DOT&PF	North	R	MANLEY SHOP	MANLEY	36 RECOAT URETHANE ROOF	\$27,718
DOT&PF	North	LS	MANLEY SHOP	MANLEY	36 CODE COMPL-NEW SEPARATOR/TANK	\$44,000
DOT&PF	North	LS	MANLEY SHOP	MANLEY	36 UPGRADE VEHICLE EXHAUST	\$6,652
DOC		LS/AF	MAT-SU PRETRIAL	PALMER	26-28 VENTILATION CORRECTION TB ISOLATION CELL	\$50,000
DNR	P	AF	MATANUSKA GLACIER DV LATRINE	MAT-SU	26-28 REPLACE WITH 2 DV	\$30,000
TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY						
DNR	OGS	AF	MATERIAL STORAGE	CHUGIAK	10-25	\$3,326
DOT&PF	CENT	AF/MISC	MATERIALS LAB	ANCHORAGE	10-25	\$2,200
DOT&PF	CENT	F/AF	MATERIALS LAB	ANCHORAGE	10-25	\$15,000
DOT&PF	CENT	LS/AF	MATERIALS LAB	ANCHORAGE	10-25	\$145,000
DFG	WC	R	MCGRATH WAREHOUSE	MCGRATH	36	\$57,376
DNR	A	R	MCKINLEY MEAT&SAUSAGE PLNT	PALMER	26-28	\$34,000
DHSS	DFYS	AF	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	\$450,000
DHSS	DFYS	R	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	\$4,000,000
DHSS	DFYS	R	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	\$60,000
DHSS	DFYS	R	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	\$3,865,000
DHSS	DFYS	MISC	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	\$25,000
DNR	P	AF	MESS HALL (TWIN BEAR)	CHENA REC	36	\$3,881
DNR	A	LS	MILK HOUSE - PMC	PALMER	26-28	\$4,435
DFG	SF	R	MISC SMALL CABINS	STATEWIDE	99	\$114,752
DNR	P	LS/AF	MOBILE SHOP	HALES	5	\$16,631
DOT&PF	North	LS	MONTANA CREEK SHOP	MONTANA CRK	26-28	\$56,000
DOT&PF	North	MISC	MONTANA CREEK SHOP	MONTANA CRK	26-28	\$38,805
DNR	P	AF	MOON LAKE LATRINE	TOK	36	\$25,000
DFG	WC	AF	MOOSE CENTER	SOLDOTNA	7-9	\$51,639
DFG		MISC	MOOSE RESEARCH CENTER	KENAI	9	\$35,000
DNR	P	AF	MOSQUITO LAKE SRS - LATRINE	HALES	5	\$25,000
DMVA	AGFM	MISC	MOTOR POOL	KULIS ANGB	10-25	\$1,434
DMVA	AGFM	MISC	MOTOR POOL/FIRE DEPT	KULIS ANGB	10-25	\$2,869
DMVA	AGFM	MISC	MOTOR POOL/FIRE DEPT.	KULIS ANGB	10-25	\$430
DMVA	AGFM	MISC	MOTOR POOL/FIRE STATION	KULIS ANGB	10-25	\$344
DNR	P	AF	MUC-KARRY INLET RANGER CABIN	KODIAK	6	\$1,500
DMVA	AGFM	MISC	MULTIPURPOSE	KULIS ANGB	10-25	\$35,860
DMVA	AGFM	MISC	MULTIPURPOSE BLDG	KULIS ANGB	10-25	\$430
DMVA	AGFM	MISC	MULTIPURPOSE BLDG	KULIS ANGB	10-25	\$86,084
DNR	P	AF	MUSEUM (ASSAY HOUSE)	INDEP. MINE	26-28	\$500,000
DNR	P	AF	NANCY LAKE - LATRINE	MAT-SU	26-28	\$250,000
DNR	P	AF	NANCY LAKE CABIN #1	MAT-SU	26-28	\$2,772
DNR	P	AF	NANCY LAKE CABIN #2	MAT-SU	26-28	\$2,217
DNR	P	AF	NANCY LAKE CABIN #3	MAT-SU	26-28	\$1,109
DNR	P	AF	NANCY LAKE CABIN #4	MAT-SU	26-28	\$1,330
DNR	P	AF	NANCY LAKE-PICNIC SHELTER 3	MAT-SU	26-28	\$1,663
DOT&PF	North	F/AF	NELCHINA	NELCHINA	26-28	\$24,000
DOT&PF	North	AF	NELCHINA STATION	NELCHINA	26-28	\$35,000
DOT&PF	North	LS	NELCHINA STATION	NELCHINA	26-28	\$75,000
DOT&PF	North	R	NELCHINA STATION	NELCHINA	26-28	\$15,000
DOT&PF	North	F/AF	NELCHINA STATION	NELCHINA	26-28	\$50,000
DOT&PF	North	MISC	NENANA STATION	NENANA	36	\$22,174
DOT&PF	CENT	F/AF	NEW SHOP	MOOSE PASS	8	\$665,231
DNR	P	AF	NINILCHIK RIV PICNIC SHELTER	KENAI AREA	7-9	\$1,000
DNR	P	AF	NINILCHIK SRA 3 DV LATRINES	KENAI AREA	7-9	\$25,000
DOT&PF	North	AF	NOME AIRPORT OFFICE BLDG	NOME	36	\$80,000
DOT&PF	North	AF	NOME AIRPORT SHOP	NOME	36	\$2,000,000
DOT&PF	North	R	NOME BUILDINGS	NOME	36	\$15,000
DOT&PF	North	AF	NOME HWY AIRPORT SHOP	NOME	36	\$250,000
DMVA	RMD	MISC	NOME CMS	NOME	36	\$7,651
DOT&PF	North	AF	NOME SEF SHOP	NOME	36	\$2,000,000
DHSS	DFYS	R	NOME YOUTH FACILITY	NOME	36	\$50,000
DOT&PF	North	R	NORTHWAY MAINTENANCE STATION	NORTHWAY	36	\$15,000
DOT&PF	North	AF	NORTHWAY STATION	NORTHWAY	36	\$100,000
DOT&PF	North	R	O'BRIEN CREEK BUNKHOUSE	O'BRIEN CRK	36	\$138,590
DOT&PF	North	R	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	36	\$50,000
DOT&PF	North	R	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	36	\$40,000
DFG	ADM	AF	OFFICE	ANCHORAGE	10-25	\$286,881

State Buildings Inventory

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DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DFG		AF	OFFICE	CORDOVA	35	REPLACE ARCTIC ENTRY	\$30,000
DFG	OF	R	OFFICE	CORDOVA	35	REPAIR ROOF	\$68,851
DFG		AF	OFFICE	DELTA	35	REPLACE BURIED FUEL TANK	\$10,000
DFG		AF	OFFICE	DILLINGHAM	39	PARKING/YARD	\$37,000
DFG		AF	OFFICE	DILLINGHAM	39	HEATING FUEL TANK REPLACEMENT	\$8,000
DFG	ADM	AF	OFFICE	DOUGLAS	3-4	TELEPHONE SYST REPLACE	\$114,752
DFG		R	OFFICE	DOUGLAS	3-4	SEAL WALL PANELS	\$150,000
DFG		LS	OFFICE	DOUGLAS	3-4	WINDOWS (EXTREME TEMPERATURE VENTILATION)	\$10,000
DFG		AF	OFFICE	EMMONAK	38	REPLACE	\$240,000
DFG		AF	OFFICE	GLENVALLEN	35	REPLACE NON-THERMAL WINDOWS	\$5,000
DFG		AF	OFFICE	HAINES	5	REPLACE	\$320,000
DFG		MISC	OFFICE	HAINES	5	PAINT EXTERIOR OF BUILDING	\$5,000
DFG		AF	OFFICE	KODIAK	6	HVAC CONTROL UPGRADE	\$75,000
DFG		R	OFFICE	KODIAK	6	PAINT EXTERIOR (STRUCTURAL, APPEARANCE)	\$10,000
DFG		R	OFFICE	SAND POINT	40	INSULATION & REPLACE EXTERIOR DOOR	\$12,000
DFG		MISC	OFFICE	SAND POINT	40	GRAVEL PARKING LOT	\$3,000
DFG		MISC	OFFICE	SAND POINT	40	REPLACE CARPETING AND VINYL	\$10,000
DFG		AF	OFFICE	TOK	36	REPAINT	\$5,000
DFG		MISC	OFFICE	UNALAKLEET	38	RECARPET	\$5,000
DNR	F	LS	OLD FORESTRY REG BLDG	FAIRBANKS	29-34	UPGRADE ELEC AND WS, INSULATION, REPAIR FLOOR	\$80,000
DMVA	AGFM	MISC	OPERATION & TRAINING BLDG	KULIS ANGB	10-25	REPLACE GRATE NW ENTRANCE	\$459
DMVA	AGFM	MISC	OPERATION & TRAINING BLDG	KULIS ANGB	10-25	REPAIR CONCRETE SIDEWALK/STEPS	\$2,869
DMVA	AGFM	MISC	OPERATION & TRAINING BLDG	KULIS ANGB	10-25	ALTER RM 119/DIRECTORS AREA	\$2,869
DMVA	AGFM	MISC	OPERATION & TRAINING BLDG	KULIS ANGB	10-25	REPAIR WATER DAMAGE WALLS	\$287
DMVA	AGFM	MISC	OPERATIONS & TRAINING BLDG	KULIS ANGB	10-25	ADAL PARKING LOT/BLDG 00037	\$4,303
DMVA	AGFM	MISC	OPERATIONS & TRAINING BLDG	KULIS ANGB	10-25	REPAIR PATIOME CORNER	\$1,434
DMVA	AGFM	MISC	OPERATIONS & TRAINING BLDG	KULIS ANGB	10-25	REPAIR CONCRETE SIDEWALK/NORTH	\$287
DMVA	AGFM	MISC	OPERATIONS & TRAINING FAC	KULIS ANGB	10-25	MODIFY MAIN HALL FOYER	\$689
DMVA	RMD	R	ORGANIZATION MAINTENANCE SHOP	NOME	38	REPAIR SIDING	\$6,250
DNR	P	AF	OTHER OUT BUILDINGS	DELTA JUNIC	35	TREAT EXTERIOR & PEST CNTRL	\$11,087
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	STU INTERCOM REPLACEMENT	\$50,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	SECURITY DOOR LOCKS REPAIR	\$80,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. HOUSING DOORS REPLAC.	\$75,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. KITCHEN REPAIRS	\$130,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. KITCHEN REPAIRS	\$150,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. DISHWASHER REPLACEMENT	\$60,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. DISHWASHER REPLACEMENT	\$60,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. WALKIN COOLER REPLACEMENT	\$100,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. PGMS & SPT WATER HEATER REPAIR	\$40,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. WALKWAY REPAIR	\$50,000
DOC		R	PALMER CORRECTIONAL CTR.	PALMER	26-28	ADMIN BLDG. REPAIRS	\$25,000
DOC		R	PALMER CORRECTIONAL CTR.	PALMER	26-28	UG FUEL TANKS (HTG/GEN) REPAIRS	\$150,000
DOC		R	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. HVAC REPAIRS	\$500,000
DOC		R	PALMER CORRECTIONAL CTR.	PALMER	26-28	MAINTENANCE SHOP REPAIRS	\$70,000
DOC		R	PALMER CORRECTIONAL CTR.	PALMER	26-28	ADMIN. ROOF REPLACEMENT	\$30,000
DOC		R	PALMER CORRECTIONAL CTR.	PALMER	26-28	ELEC DISTRB REPAIR	\$1,800,000
DOC		R	PALMER CORRECTIONAL CTR.	PALMER	26-28	FUEL OIL DAY TANK REPLACEMENT	\$150,000
DOC		FI/AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	VRC ELECTRICAL & MECHANICAL REPAIR	\$35,000
DOC		FI/AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	SEWER MAIN EXTENSION	\$600,000
DOC		LS/AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	WATER SYSTEM CORRECTIONS	\$2,000,000
DOC		LS/AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	WATER SYSTEM CORRECTIONS	\$1,000,000
DOC		MISC	PALMER CORRECTIONAL CTR.	PALMER	26-28	MISCELLANEOUS REPAIRS	\$30,000
COURT	3rd	R	Palmer Court Bldg.	Palmer	26-28	install HVAC controls to conserve energy	\$45,000
COURT	3rd	LS	Palmer Court Bldg.	Palmer	26-28	replace worn hardware	\$40,000
DOT&PF	North	AF	PAXSON MAINTENANCE STATION	PAXSON	35	PAXSON	\$10,000
DOT&PF	North	FI/AF	PAXSON MAINTENANCE STATION	PAXSON	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
DOT&PF	North	AF	PAXSON STATION	PAXSON	35	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	North	FI/AF	PAXSON STATION	PAXSON	35	REPLACE ROOF	\$50,000
DOT&PF	North	LS	PAXSON STATION	PAXSON	35	REWORK EXHAUST SYSTEM TO CODE	\$75,000
DOT&PF	North	LS	PEGEE COMPLEX	FAIRBANKS	29-34	REMOVE OLD ASPHALT PLANT & CONT	\$50,000
DOT&PF	North	LS	PEGEE COMPLEX	FAIRBANKS	29-34	HAZ MAT CLEANUP	\$500,000
DOT&PF	North	LS	PEGEE COMPLEX	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
DOT&PF	North	R	PEGEE COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE CARPET & WALL COVERING	\$75,000
DOT&PF	North	MISC	PEGEE COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE 2 FANS/COPY & RESTRMS	\$1,774
DOT&PF	North	MISC	PEGEE COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE PARTITIONS/4 BATHROOMS	\$6,652
DOT&PF	North	R	PEGEE COMPLEX/LG WARM STOR	FAIRBANKS	29-34	REPAIR EXTERIOR	\$11,087
DOT&PF	North	LS	PEGEE COMPLEX/LG WARM STOR	FAIRBANKS	29-34	NEW OIL SEPARATOR/TANK	\$11,087
DOT&PF	North	LS	PEGEE COMPLEX/LG WARM STOR	FAIRBANKS	29-34	UPGRADE VEHICLE EXHAUST	\$16,631
DOT&PF	North	AF	PEGEE COMPLEX/MAINT BLDG	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
DOT&PF	North	LS	PEGEE COMPLEX/MAINT BLDG	FAIRBANKS	29-34	HVAC & UPGRADE TO MEET CODE	\$240,000
DOT&PF	North	AF	PEGEE COMPLEX/MATERIALS	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
DOT&PF	North	LS/FI	PEGEE COMPLEX/MATERIALS	FAIRBANKS	29-34	UPGRADE VENTILATION	\$725,000
DOT&PF	North	R	PEGEE COMPLEX/SEF	FAIRBANKS	29-34	REINSULATE HEAVY DUTY SHOP	\$15,000
DOT&PF	North	LS	PEGEE COMPLEX/SEF	FAIRBANKS	29-34	REBUILD BATTERY ROOM TO CODE	\$15,000
DOT&PF	North	LS	PEGEE COMPLEX/SEF	FAIRBANKS	29-34	REMODEL ACID TANK ROOM	\$12,000
DOT&PF	North	LS	PEGEE COMPLEX/SEF	FAIRBANKS	29-34	NEW EXHAUST IN LT DUTY SHOP	\$12,196
DOT&PF	North	MISC	PEGEE COMPLEX/SEF	FAIRBANKS	29-34	REPAINT INT @LT/HVY DUTY SHOPS	\$28,827
DOT&PF	North	AF	PEGEE COMPLEX/SEF	FAIRBANKS	29-34	PLUG-IN HOTLINE	\$85,000
DOT&PF	North	LS	PEGEE COMPLEX/SUPPLY	FAIRBANKS	29-34	HVAC SYSTEM	\$300,000
DNR	F	R	PILOT 3/TRAILER/AFS	FAIRBANKS	29-34	ROOF AND FLOOR REPAIRS	\$15,000
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	10-25	LIGHT & ELEC OUTLET IMPROV	\$257,444
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	10-25	NURSING FLOORING REPL	\$321,417

State Buildings Inventory

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV	BUILDING NAME	LOCATION	ELFC DIST	WORK DESCRIPTION	ESTIMATED COST	
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	10-25	NURSING ROOF TERRACE IMPROV	\$232,609
DOA	ALP	FI	PIONEER HOME	ANCHORAGE	10-25	NURSING WING PLANTER LEAK REPAIRS	\$83,708
DOA	ALP	FI	PIONEER HOME	ANCHORAGE	10-25	RESIDENTIAL ROOF REPLACEMENT	\$257,888
DOA	ALP	FV/MISC	PIONEER HOME	ANCHORAGE	10-25	MAJOR SYSTEMS UPGRADES	\$1,448,318
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	EMERGENCY POWER UPGRADE	\$46,677
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	EXIT SIGNS REPLACEMENT	\$80,049
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	CONVERT TO 175KW EMERG GENER	\$30,490
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	MAJOR SYST CODE COMPLIANCE	\$113,422
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	NURSING HUMIDIFICATION SYSTEM	\$73,508
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	FIRE SAFETY REPAIR	\$173,200
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	VENTILATION UPGRADE	\$64,000
DOA	ALP	MISC	PIONEER HOME	ANCHORAGE	10-25	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$17,000
DOA	ALP	MISC	PIONEER HOME	ANCHORAGE	10-25	PARKING LOT PAVEMENT REPAIRS	\$32,598
DOA	ALP	MISC	PIONEER HOME	ANCHORAGE	10-25	DDC CONTROLS INSTALLATION	\$210,000
DOA	ALP	AF	PIONEER HOME	FAIRBANKS	29-34	INTERIOR FINISHES REPLACEMENT	\$190,367
DOA	ALP	FI	PIONEER HOME	FAIRBANKS	29-34	CONCRETE PANELS REPAINTING	\$101,226
DOA	ALP	FI	PIONEER HOME	FAIRBANKS	29-34	ROOF DRAINING & ICING REPAIRS	\$526,000
DOA	ALP	FV/MISC	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR DOORS REPLACEMENT	\$74,617
DOA	ALP	FV/MISC	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR WINDOWS REPLACEMENT	\$502,027
DOA	ALP	FV/MISC	PIONEER HOME	FAIRBANKS	29-34	MAJOR SYSTEMS REPLACEMENT	\$2,099,025
DOA	ALP	LS	PIONEER HOME	FAIRBANKS	29-34	VENTILATION UPGRADE	\$282,000
DOA	ALP	MISC	PIONEER HOME	FAIRBANKS	29-34	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$14,000
DOA	ALP	FI	PIONEER HOME	JUNEAU	3-4	DINING ROOM FURNISHINGS REPL	\$34,814
DOA	ALP	FI	PIONEER HOME	JUNEAU	3-4	EXTERIOR WALL MAINTENANCE	\$58,429
DOA	ALP	FV/MISC	PIONEER HOME	JUNEAU	3-4	BUILDING SYST MODIFICATIONS	\$181,941
DOA	ALP	FV/MISC	PIONEER HOME	JUNEAU	3-4	EXTERIOR WINDOW REPLACEMENT	\$51,666
DOA	ALP	LS	PIONEER HOME	JUNEAU	3-4	VENTILATION UPGRADE	\$40,000
DOA	ALP	MISC	PIONEER HOME	JUNEAU	3-4	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$13,500
DOA	ALP	MISC	PIONEER HOME	JUNEAU	3-4	THERMOSTAT CONTROLS SYST REPL	\$390,601
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	FLOORING REPLACEMENT	\$57,321
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING IMPROVEMENTS	\$179,945
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	KITCHEN EQUIPMENT INSTALLATION	\$28,938
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING REPAIRS & UPGRADE	\$38,000
DOA	ALP	AF/MISC	PIONEER HOME	KETCHIKAN	1	INTERIOR REPAINTING	\$418,319
DOA	ALP	FI	PIONEER HOME	KETCHIKAN	1	EXTERIOR WINDOW REPLACEMENT & WALL REPAIRS	\$203,000
DOA	ALP	FV/MISC	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPLACEMENT	\$189,702
DOA	ALP	FV/MISC	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPAIRS	\$44,349
DOA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$12,500
DOA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	EXTERIOR PAVING REPAIRS	\$99,119
DOA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	HVAC CONTROLS REPLACEMENT	\$85,000
DOA	ALP	AF	PIONEER HOME	PALMER	26-28	INTER FINISHES REPLACEMENT	\$163,979
DOA	ALP	AF	PIONEER HOME	PALMER	26-28	LIGHTING REPAIRS & UPGRADE	\$174,900
DOA	ALP	FI	PIONEER HOME	PALMER	26-28	EXTERIOR PAINTING	\$12,800
DOA	ALP	FV/MISC	PIONEER HOME	PALMER	26-28	MAJOR SYSTEMS UPGRADE	\$350,022
DOA	ALP	LS	PIONEER HOME	PALMER	26-28	HUMIDIFICATION SYST UPGRADE	\$36,477
DOA	ALP	LS	PIONEER HOME	PALMER	26-28	VENTILATION UPGRADE	\$100,000
DOA	ALP	MISC	PIONEER HOME	PALMER	26-28	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$13,000
DOA	ALP	MISC	PIONEER HOME	PALMER	26-28	DDC CONTROLS INSTALLATION	\$120,000
DOA	ALP	FI	PIONEER HOME	PALMER	26-28	CLERESTORY WINDOW REPL	\$113,200
DOA	ALP	FI	PIONEER HOME	PALMER	26-28	RESIDENT WINDOW REPLACEMENT	\$59,982
DOA	ALP	LS	PIONEER HOME	PALMER	26-28	WANDERERS SYSTEMS UPGRADE	\$131,272
DOA	ALP	LS/FI	PIONEER HOME	PALMER	26-28	SEWER LINE REPAIRS	\$11,863
DOA	ALP	AF	PIONEER HOME	SITKA	2	KITCHEN EQUIPMENT REPL	\$211,322
DOA	ALP	AF	PIONEER HOME	SITKA	2	LIGHTING REPAIRS & UPGRADE	\$78,000
DOA	ALP	FI	PIONEER HOME	SITKA	2	EXTERIOR ENVELOPE REPAIR	\$232,831
DOA	ALP	FV/MISC	PIONEER HOME	SITKA	2	MISC. MAJOR SYSTEMS UPGRADE	\$372,418
DOA	ALP	LS	PIONEER HOME	SITKA	2	VENTILATION UPGRADE	\$955,300
DOA	ALP	LS	PIONEER HOME	SITKA	2	LAUNDRY CHUTE CODE REPAIRS	\$10,000
DOA	ALP	LS	PIONEER HOME	SITKA	2	FIRE RATED CODE COMPLIANCE	\$1,972,500
DOA	ALP	MISC	PIONEER HOME	SITKA	2	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$14,000
DOA	ALP	MISC	PIONEER HOME	SITKA	2	SERVICE DRIVE PAVING	\$11,842
DOA	ALP	MISC	PIONEER HOME	SITKA	2	DDC CONTROLS INSTALLATION	\$170,000
DNR	A	FV/AF	PMC SEED STORAGE & SHOP	PALMER	26-28	SEAL ROOF WITH WATERPROOF SEALER	\$12,000
DNR	P	LS/AF/FI	PORCUPINE CREEK 4 PIT LATRINES	COPPER BASIN	35	REPLACE WITH 1 DV	\$25,000
DNR	P	FV/AF	POTTER SECTION HOUSE	ANCHORAGE	10-25	EXTERIOR PAINT, WEATHERSTRIP WINDOWS	\$15,000
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REMOVE & REPLACE BOILER	\$38,800
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	HVAC CONTROLS UPGRADE	\$100,000
DOT&PF	CENT	FV/AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REPLACE PIPELINES WITH COPPER	\$70,000
DOT&PF	CENT	FV/AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	UPGRADE A/C & VENTING SYSTEMS	\$300,000
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	CODE COMPL-BARRIER FREE ACCESS	\$50,000
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$190,000
DOT&PF	CENT	LS/AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	INSTL SIEMMC BRACNG/SUS CEILING	\$20,000
DOT&PF	CENT	MISC	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REPLACE CARPET	\$83,154
DOT&PF	CENT	MISC	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	PAINT INTERIOR	\$50,000
OPS	AST	FI	PUBLIC SAFETY OFFICES	FAIRBANKS	29-34	ROOF	\$819,900
DNR	P	FV/AF	PUC-KARRY INLET CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DNR	P	FV/AF	PUC-NEKETA BAY CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DOT&PF	North	FI	PUMP HOUSE	FAIRBANKS	29-34	RECOAT PUMP HOUSE ROOF	\$15,000
DNR	A	FI	QUARTERS/NEW OFFICE PMC	PALMER	26-28	REPR ROOF, GUTTER & SIDEWALK	\$3,326
DNR	A	LS	QUARTERS/OLD OFFICE PMC	PALMER	26-28	DEMOLISH OFFICE & RINSE TANK	\$4,989
DFG		MISC	QUONSET HUTS	KING SALMON	40	DEMOL	\$5,000
DFG		AF	QUONSET HUTS	NOME	38	REHABILITATE AND WIRE FOR ELECTRICITY	\$50,000
DFG		AF	R/V Media	Statewide	99	Replace anchor winch & rollers	\$5,000

State Buildings Inventory

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DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DFG		AF	R/V Resolution	Statewide	99	Navigation & Communication System	\$28,000
DFG		AF	R/V Sundance	Statewide	99	Repair steering, anchor winch, radar, auto pilot,	\$30,500
DNR	P	AF	RANGER CABIN-BUTTERFLY LAKE	MAT-SU	26-28	REPAIR CHIMNEY & REPL. ROOFING	\$1,500
						UPGRADE WATER, INTERIOR REPAIRS, PAINTING, PARKING	
DNR	P	F/AF	RANGER HOUSE FT. ABERCROMBIE	KODIAK	6		\$25,000
DNR	P	AF	RANGER STATION - CHILKAT SP	HAINES	5	REPLACE WOODSTOVE	\$8,870
DNR	P	AF	READY AMMO BUNKER, MILLER PT.	KODIAK	6	HOT TAR ROOF, IMPROVE DRAINAGE	\$12,000
DNR	P	AF	REC HALL (TWIN BEAR)	CHENA REC	36	REPAIR GUTTER & INTERIOR WALLS	\$2,772
DNR	P	AF	RED SHIRT LAKE CABIN #4	MAT-SU	26-28	PAINT	\$554
DNR	P	AF	RED SHIRT LAKE-CABIN #1	MAT-SU	26-28	REPLACE FLR, WINDOWS & DOOR	\$2,772
DNR	P	AF	RED SHIRT LAKE-CABIN #2	MAT-SU	26-28	PAINT & RPR CHIMNEY	\$300
DNR	P	AF	RED SHIRT LK-PUBLIC USE CAB#3	MAT-SU	26-28	PAINT DOOR	\$500
DOT&PF	CENT	LS	REMOTE EQUIP STORAGE BLDG.	REGION-WIDE	60	STRUCTURAL REPAIRS & OH DR RPL	\$332,615
DNR	P	AF	RIKA'S ROADHOUSE	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$8,870
DNR	P	LS/AF	ROCKY LAKE DV LATRINE	BIG LAKE	26-28	REPLACE WITH SV LATRINE	\$25,000
DFG		R	ROOF REPAIRS	STATEWIDE	99	REPAIR	\$50,000
DPS	AST	R	RURAL TROOPER HOUSING	STATEWIDE	99	FLR/ROOF/MECH/ TANK REPAIRS	\$67,632
DOT&PF	North	MSC	RUSSIAN L. TION AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	North	R	SAG RIVER LIFE SUPPORT BLDG	SAG RIVER	37	REPAIR SEWER/WATER TRTMT SYS	\$69,785
DOT&PF	North	R	SAG RIVER STATION LIFE SUPP BLDG	SAG RIVER	37	SEWER & WATER TREATMENT PLANTS REPAIRS	\$100,000
DNR	P	AF	SALCHA RIVER LATRINE	FAIRBANKS	29-34	REPLACE	\$25,000
DNR	P	AF	SALMON HOUSE	SITKA	2	UPGRADE ELEC & PLUMB	\$8,870
DOT&PF	North	MSC	SAVOONGA AIRPORT	SAVOONGA	38	OLD EQUIPMENT BLDG CLEANUP	\$30,000
DNR	A	F/AF	SEED CLEANING/SFED HSE PMC	PALMER	26-28	MISC HEATING ELEC & HEATING	\$9,978
DOT&PF	North	MSC	SEF ATCO BUILDING	NOME	38	REPLACE OVERHEAD DOOR	\$6,000
						RENOVATE OLD BLACKSMITH SHOP INTO HYDRAULIC ROOM	
DOT&PF	North	AF	SEF BLDG/OLD BLACKSMITH SHOP	NOME	38		\$38,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE BI-FOLD DOORS (6)	\$144,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	INSTALL BACK-UP POWER GENERATOR	\$40,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE FLOOR HEIST	\$52,000
DOT&PF	CENT	F/AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE UNIT HEATER	\$12,000
						REPLACE EXISTING WINDOWS WITH THERMOPANE PVC WINDOWS	
DOT&PF	North	MSC	SEF BUILDING	NOME	38		\$60,000
DOT&PF	North	LS	SEF REPAIR SHOP	FAIRBANKS	29-34	TANK LEAK ASSESSMENT & CLEANUP	\$80,000
DOT&PF	North	R	SEF SHOP	FAIRBANKS	29-34	NEW ROOF FOR SEF SHOP/OFFICES	\$230,000
DOT&PF	North	MSC	SEF SHOP	NOME	38	ASPHALT CLEAN-UP	\$50,000
DOT&PF	North	MSC	SELAWIK AIRPORT	SELAWIK	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOA	SS	AF	SENIOR CENTER	KOTZEBUE	37	LIGHTING UPGRADES	\$25,000
DOA	SS	AF	SENIOR CENTER	KOTZEBUE	37	INTERIOR FINISHES	\$50,000
DOA	SS	R	SENIOR CENTER	KOTZEBUE	37	EXTERIOR SIDING & BUILDING INSULATION	\$100,000
DOA	SS	LS	SENIOR CENTER	KOTZEBUE	37	VENTILATION SYSTEM	\$100,000
DOA	SS	LS	SENIOR CENTER	KOTZEBUE	37	EMERGENCY GENERATOR UPGRADE	\$25,000
DOA	SS	LS/FI	SENIOR CENTER	KOTZEBUE	37	BOILER REPLACEMENT & HEATING SYSTEM UPGRADE	\$60,000
DOA	SS	LS/FI	SENIOR CENTER	KOTZEBUE	37	STRUCTURAL REPAIRS	\$100,000
DNR	P	AF	SETTLERS COVE SRS - LATRINE	KETCHIKAN	1	REPAIR, DOORS, RISERS & VENTS	\$4,435
DNR	P	AF	SETTLERS-PICNIC SHELTER	KETCHIKAN	1	REPAIR ROOF AND FIRE GRILLS	\$3,881
DOT&PF	North	AF	SEVEN MILE MAINT CAMP	SEVEN MILE	38	INCINERATOR ENCLOSURE	\$33,262
COURT	3rd	LS	Seward Court and Office	Seward	7-9	replace carpet, paint	\$50,000
COURT	3rd	LS/AF	Seward Court and Office	Seward	7-9	provide adequate ventilation, soundproofing	\$100,000
DNR	P	AF	SEYMOUR CABIN	JUNEAU	3-4	FLOOR AND OUTHOUSE REPAIR	\$20,000
DOT&PF	North	MSC	SHAGELUK AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$10,000
DOT&PF	North	MSC	SHAKTOOLIK AIRPORT	SHAKTOOLIK	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOE	Museum	R	Sheldon Jackson Museum	Sitka	2	Interior Renovation (Carpet, painting, etc.)	\$55,000
DOE	Museum	R	Sheldon Jackson Museum	Sitka	2	Exterior Renovation & Roof repair	\$40,000
DOE	Museum	R	Sheldon Jackson Museum	Sitka	2	HVAC Repairs	\$20,000
DOE	Museum	R	Sheldon Jackson Museum	Sitka	2	Replace Halon System	\$195,000
DNR	P	AF	SHELTER POINT CABIN	DILLINGHAM	39	MAJOR RENOVATION	\$8,315
						HEATING/SIDING/ELEC/DRYWALL, AIR SYSTEM, ADA UPGRADES, HEARING PROTECTION, MENS & WOMENS RESTROOMS	
DNR	F	LS	SHOP	FAIRBANKS	29-34		\$230,613
DNR	P	F/AF	SHOWER/ LAUNDRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$3,548
DNR	P	F/AF	SHOWER/ LAUNDRY AREA	CHENA REC	36	REPLACE SIDING & INTERIOR WALLS	\$1,109
DNR	P	F/AF	SHOWER/PANTRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$2,772
DOT&PF	North	MSC	SHUNGNAK AIRPORT	KOTZEBUE	37	OLD EQUIPMENT BLDG CLEANUP	\$20,000
DFG		AF	SIGNAGE	STATEWIDE	99	REPLACE REFUGE SIGNS	\$20,000
						replace HVAC controls and make repairs to ventilation system	
COURT	1st	F/AF	Sitka Court and Office	Sitka	2		\$250,000
COURT	1st	LS	Sitka Court and Office	Sitka	2	replace deteriorated carpet and vinyl flooring, paint	\$300,000
COURT	1st	LS	Sitka Court and Office	Sitka	2	roof repairs	\$100,000
DOT&PF	CENT	MSC	SIX STATE BUILDINGS	BETHEL	39	PAINT INTERIOR	\$55,438
DOC		AF	Sixth Avenue Correctional Center	ANCHORAGE	10-25	CCTV REPLACEMENT	\$75,000
DOT&PF	North	AF	SLANA STATION	SLANA	36	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	North	F/AF	SLANA STATION	SLANA	36	REPLACE HEATING FUEL TANK	\$30,000
DOT&PF	North	F/AF	SLANA STATION	SLANA	36	REPLACE GENERATOR FUEL TANK	\$30,000
DOT&PF	North	LS	SLANA STATION	SLANA	36	UPGRADE EXHAUST SYSTEM	\$75,000
DOT&PF	North	R	SOILS LAB	VALDEZ	36	REPLACE ROOF ON SOILS LAB BUILDING	\$35,000
DOT&PF	North	R	SOUTH FORK BUNKHOUSE	SOUTH FORK	36	RENOVATE BUNKHOUSE	\$138,590
DOT&PF	North	AF	SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	North	F/AF	SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	PURCHASE NEW GENERATORS	\$40,000
DOT&PF	North	AF	SOUTH FORK STATION	SOUTH FORK	36	GENERATOR BUILDING REMODEL	\$14,000
DOT&PF	North	AF	SOUTH FORK STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	North	LS	SOUTH FORK STATION	SOUTH FORK	36	OIL/WATER SEPARATOR SYSTEM	\$5,000

State Buildings Inventory

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	TRANSCIVER MODULES REPAIRS	\$40,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	FUEL SPILL REMEDIATION	\$80,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	VALVE REPLACEMENT	\$50,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	BOILER SECTIONS REPLACEMENT	\$40,000
DOC		FI	SPRING CREEK CORRECT CTR.	SEWARD	7-9	EXTERIOR REPAIR PHASE II	\$100,000
DOC		FI/AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	SITE DRAINAGE CORRECTION	\$600,000
DOC		FI/AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	HOT WATER HEATERS, HS II & III REPLACEMENT	\$250,000
DOC		FI/AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	HVAC CONTROLS REPAIR	\$20,000
DOC		FI/AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	WATER LINE REPLACEMENT/TREATMENT	\$100,000
DMVA	AGFM	MISC	SQ OPS	KULIS ANGB	10-25	ALTER BASE OP/COMMAND POST	\$4,303
DMVA	AGFM	MISC	SQUADRON OPERATIONS	KULIS ANGB	10-25	REPAIR ROOF	\$17,930
DMVA	AGFM	FI	SQUADRON OPS BLDG	EIELSON AFB	29-34	REPAIR ROOF LEAKS	\$4,303
DMVA	AGFM	MISC	SQUADRON OPS. BLDG	KULIS ANGB	10-25	PERFORM STRUCTURAL ANALYSIS	\$1,434
DMVA	AGFM	FI	SQUADRON OPS BLDG	EIELSON AFB	29-34	REPLACE ENTRYWAY CEILING	\$574
DNR	P	FI/AF	STAFF CABIN - 348	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 349	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 352	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 354	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 358	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DOT&PF	CENT	MISC	STATE BUILDINGS	DILLINGHAM	39	PAINT INTERIOR	\$83,154
DOE	Museum	FI	State Museum	Juneau	3-4	Upgrade HVAC & Boiler System	\$477,000
DOE	Museum	FI	State Museum	Juneau	3-4	Annex Floor & Foundation Repairs	\$10,000
DOE	Museum	FI	State Museum	Juneau	3-4	Carpet Replacement	\$30,000
DOE	Museum	FI	State Museum	Juneau	3-4	Security, Fire System Upgrades	\$140,000
DOE	Museum	FI	State Museum	Juneau	3-4	Replace Halon System	\$130,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	REMOVE WINDOW-WASHING TRACK; REPAIR ROOF	\$300,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE DETERIORATED 8TH LEVEL PAVERS W/ PATTERNED CONCRETE	\$500,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE GALVANIZED STEEL DOMESTIC WATER PIPING WITH COPPER	\$800,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	PROVIDE DIRECT DIGITAL HVAC CONTROLS	\$200,000
DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3-4	PROVIDE FIRE SPRINKLER SYSTEM FOR FLOORS, 9, 10, 11 PER UBC	\$900,000
DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3-4	ADD SEISMIC RETROFITS TO SIX ELEVATORS	\$90,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$750,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	COMPLETE LIGHTING REPLACEMENT IN PARKING STRUCTURE	\$40,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	MODIFY/REPLACE CHILLER FOR NON-CFC REFRIGERANT	\$150,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	REPAIR STAIRWAY FROM CALHOUN/4TH CORNER TO 5TH FLOOR ENTRY	\$50,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	PRESSURE WASH BUILDING EXTERIOR; RECALK PANEL JOINTS	\$170,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN CORRIDORS, ELEVATOR LOBBIES AND ENTRIES	\$100,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	TEST AND REBALANCE HVAC SYSTEM, ENTIRE BUILDING	\$220,000
DOT&PF	North	AF	STATE OFFICE BUILDING	NOME	38	INSTALL (2) NEW HOT WATER BOILERS	\$50,000
DOT&PF	North	AF	STATE OFFICE BUILDING	NOME	38	INSTALL NEW INSULATED ENTRY WAY DOORS, HARDWARE, CLOSERS, WEATHERSTRIPPING	\$5,000
DOT&PF	North	FI	STATE OFFICE BUILDING	NOME	38	COVER EXTERIOR WALL SURFACES & INSULATE	\$600,000
DOT&PF	North	MISC	STATE OFFICE BUILDING	NOME	38	REPLACE COMMERCIAL GRADE CARPETING	\$60,000
DOT&PF	SE	FI	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	REPAIR SPALLED CONCRETE DECKS, CORRECT LEAKS INSIDE STRUCTURE	\$300,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	REPLACE BROKEN-UP PAVING ON WILLOUGHBY AVENUE VEHICLE RAMPS	\$260,000
DMVA	RMD	LS	STATEWIDE	STATEWIDE	99	REPAIR FIRE ALARM SYSTEMS	\$22,950
DOC		FI/AF	STATEWIDE	STATEWIDE	99	UTILITY SYSTEM ANALYSIS & REPAIRS	\$2,700,000
DOC		MISC	STATEWIDE	STATEWIDE	99	PREVENTIVE MAINTENANCE SYSTEM	\$250,000
DOT&PF	CENT	MISC	STATION	HOMER	7-9	PAINT INTERIOR	\$40,000
DOT&PF	CENT	FI	STATION BUILDING	GIRDWOOD	10-25	REPAIR ROOF	\$11,000
DOT&PF	CENT	FI/AF	STATION SHOPS	CASCADE	35	REFURBISH	\$500,000
DOT&PF	CENT	FI	STORAGE BLDG	TULUKSAK	36	REPLACEMENT	\$221,744
DNR	P	FI/AF	STORAGE CABIN	CHENA REC	36	TREAT LOGS	\$554
DNR	P	FI	STORAGE SHED	ANCHORAGE	10-25	UPGRADE FOR PAINT STORAGE	\$2,217
DRG		AF	STORAGE/SHOP	MCGRATH	36	REPLACE	\$105,000
DNR	P	MISC	SUPPORT BLDG, OCCUPIED	JUNEAU	3-4	ADD WATER TO SHOP	\$3,326
DMVA	AGFM	MISC	SUPPLY EQUIPMENT BLDG	KULIS ANGB	10-25	RELOCATE LITES/ALTER EMR LITES	\$143
DNR	F	FI	SUPPRESSION TRAILER	DELTA JUNC	35	ROOF, FLOORING	\$12,000
DNR	F	LS	SUPPRESSION TRAILER	TOK	36	NEW CARPET	\$5,000
DNR	F	LS	SWAO-OFFICE DISPATCH CNTR	MCGRATH	36	REPLACE WALKWAY	\$3,215
DRG		AF	TANK REPLACEMENT	STATEWIDE	99	REPLACE	\$50,000
DMVA	RMD	AF	TAXIWAY (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR TAXIWAY LITES	\$25,000
DOT&PF	North	MISC	TAZLINA MAINTENANCE STATION	TAZLINA	35	INTERIOR PAINT	\$10,000
DOT&PF	North	AF	TAZLINA STATION	TAZLINA	35	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	North	AF	TAZLINA STATION	TAZLINA	35	REPLACE SEPTIC SYSTEM TO CODE	\$20,000
DOT&PF	North	FI	TAZLINA STATION	TAZLINA	35	EXTERIOR REPAIRS	\$49,500
DOT&PF	North	FI/AF	TAZLINA STATION	TAZLINA	35	REPLACE THE HEATING FUEL TANK	\$45,000
DOT&PF	North	MISC	TAZLINA STATION	TAZLINA	35	CARPET REPLACEMENT	\$15,000
DNR	F	FI	TECH TRAILER, CRAO TRAILER	TAZLINA	35	INSULATE WATER LINES, REBUILD ROOF	\$10,000
DOT&PF	North	FI/AF	STATION	THOMPSON PASS	35	ROOF REPAIRS/ REPLACEMENT	\$75,000
DOT&PF	North	AF	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE SKIRTING ON BUNKHOUSE BUILDING	\$25,000
DOT&PF	North	AF	THOMPSON PASS STATION	THOMPSON PASS	35	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000

State Buildings Inventory

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	North	FI	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE DAMAGED SIDING ON SHOP	\$35,000
DOT&PF	North	FI	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE METAL ROOFING ON SHOP	\$75,000
DOT&PF	North	FI/AF	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE BADLY SPALLED CONCRETE FLOOR & HEAT	\$80,000
DOT&PF	North	LS	THOMPSON PASS STATION	THOMPSON PASS	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
COURT	4th	FI/AF	Tok Courthouse	Tok	36	repair and replacement of HVAC equipment	\$35,000
COURT	4th	LS	Tok Courthouse	Tok	36	roof repairs	\$40,000
COURT	4th	LS	Tok Courthouse	Tok	36	carpet replacement	\$36,000
DOT&PF	North	AF	TOK MAINTENANCE STATION	TOK	36	REPLACE OVERHEAD DOORS	\$20,000
DOT&PF	North	FI	TOK MAINTENANCE STATION	TOK	36	PAINT EXTERIOR AND INTERIOR OF TOK STATION	\$25,000
DOT&PF	North	LS	TOK OFFICE BUILDING	TOK	36	TANK LEAK ASSESSMENT & CLEANUP	\$10,000
DOT&PF	North	FI	TOK STATION	TOK	36	ENERGY RETROFIT	\$200,000
DOT&PF	North	FI	TOK STATION	TOK	36	EXTERIOR PAINT AND REPAIR	\$8,000
DOT&PF	North	LS	TOK STATION EQUIPMENT SHOP	TOK	36	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	North	MISC	TOK STATION EQUIPMENT SHOP	TOK	36	INTERIOR PAINT AND REPAIR	\$9,000
DNR	P	AF	TOOL SHED	CHENA REC	36	TREAT LOGS AND PEST CONTROL	\$1,663
DNR	P	AF	TOTEM BIGHT SHIP	KETCHIKAN	1	REPLACE DOORS & REFURBISH	\$4,435
DRG		AF	TRAILER	COLD BAY	40	REPLACEMENT	\$100,000
DNR	P	AF	TRAILER/NANCY LAKE	MAT-SU	28-28	REPLACE SIDING & REPAIR ELEC	\$5,544
DOT&PF	North	FI/AF	TRIMS GENERATOR B' BLDG	TRIMS	35	REPLACE TRIMS GENERATOR	\$55,438
DOT&PF	North	AF	TRIMS MAINTENANCE STATION	TRIMS	35	REPLACE OVERHEAD DOORS	\$20,000
DPS	AST	FI	TROOPERS RURAL OFFICES	STATEWIDE	99	FLR/ROOF/MECH/FIRE CODE REPAIR	\$71,956
DOT&PF	CENT	AF	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	YARD	\$100,000
DOT&PF	CENT	FI/MISC	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPLACE PLYWOOD FACE & PAINT	\$12,000
DOT&PF	CENT	FI/MISC	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPAIR DAMAGED FENCE	\$11,000
DOT&PF	CENT	LS	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	ELECTRICAL SERVICE	\$850,000
DOT&PF	CENT	MISC	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	PAINT INTERIOR & EXTERIOR	\$105,328
DMVA	RMO	AF	U.S.P.F.O.	FT. RICH	10-25	UPGRADE ELECTRICAL (R/R)	\$15,300
DMVA	RMO	FI	U.S.P.F.O.	FT. RICH	10-25	REPAIR ROOF (R/R)	\$19,126
DMVA	AGFM	MISC	UNDERGROUND STORAGE TANKS	KULIS ANGB	10-25	CODE COMPL-LEAK DETECT UGT	\$11,475
DNR	P	LS/AF	UPPER CHATANIKA 2 LATRINES	CHATANIKA	29-34	REPLACE	\$50,000
DNR	P	LS/AF	UPPER HUFFMAN DV LATRINE	ANCHORAGE	10-25	REPLACE BUILDING	\$25,000
DOT&PF	North	FI/AF	VALDEZ AIRPORT SHOP ROOF	VALDEZ	35	REPLACE ROOFING	\$25,000
DOT&PF	North	AF	FACILITIES	VALDEZ	35	COMPLETE WASTE WATER SYSTEM REPAIRS	\$15,000
DOT&PF	North	FI	VALDEZ COMBINED FACILITIES	VALDEZ	35	EXTERIOR PAINTING	\$10,000
DOT&PF	North	FI/AF	VALDEZ COMBINED FACILITIES	VALDEZ	35	NEW ROOF	\$250,000
DOT&PF	North	FI/AF	VALDEZ COMBINED FACILITIES	VALDEZ	35	HEATING OIL TANK REPLACEMENT	\$50,000
DOT&PF	North	MISC	VALDEZ COMBINED FACILITIES	VALDEZ	35	CARPET REPLACEMENT	\$15,000
COURT	3rd	LS	Valdez Court and Office	Valdez	35	replace roof	\$380,000
DOT&PF	North	MISC	VALDEZ MAINTENANCE STATION	VALDEZ	35	VEHICLE PLUG-IN UPGRADE	\$9,000
DOT&PF	North	AF	VALDEZ STATION	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	North	FI	VALDEZ STATION	VALDEZ	35	ROOF RENOVATION	\$80,000
DOT&PF	North	FI/AF	VALDEZ STATION	VALDEZ	35	ROOF REPAIRS/ REPLACEMENT	\$75,000
DOT&PF	North	LS	VALDEZ STATION	VALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99	COMPUTERIZED MAINTENANCE MANAGEMENT	\$200,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99	REPLACE OUTDATED CONTROL SYSTEMS	\$500,000
DHSS	DAS	FI	VARIOUS	STATEWIDE	99	ROOF AND BUILDING CONDITION AUDITS	\$100,000
DMVA	AGFM	MISC	VEHICLE PARKING SHED	KULIS ANGB	10-25	PAINT EXTERIOR	\$832
DMVA	AGFM	MISC	VEHICLE PARKING SHED	KULIS ANGB	10-25	PAINT EXTERIOR	\$574
DNR	P	AF	VISITOR CENTER	INDEP. MINE	26-28	REPLACE HEATING, PAINT	\$27,718
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	ANCHOR POINT	7-9	ROOF, REPLACE INT. & EXT. COVERINGS	\$5,000
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	ANCHORAGE	10-25	ROOF, REPLACE WALL & FLOOR COVERINGS	\$5,000
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	NIKISKI	7-9	PAINT RESEAL ROOF	\$5,000
DNR	P	FI/AF	VOLUNTEER HOUSING, 2 TRAILERS	SOLDOTNA	7-9	RESIDING, PAINT, RESEAL ROOF	\$3,000
DRG		MISC	WAREHOUSE	BETHEL	39	REPLACEMENT	\$75,000
DRG		FI	WAREHOUSE	CORDOVA	35	REMOVE RUST AND PAINT BACK WALL AND DOOR	\$10,000
DRG	OF	FI	WAREHOUSE	CORDOVA	35	REPAIR ROOF	\$22,950
DRG	OF	AF	WAREHOUSE	DILLINGHAM	39	REPAIR ROOF	\$22,950
DRG		AF	WAREHOUSE	GLENALLEN	35	REHABILITATE BUILDING/ CONTENTS SECURITY	\$100,000
DRG		LS	WAREHOUSE	GLENALLEN	35	REMOVE ASBESTOS PIPE INSULATION	\$50,000
DRG		FI	WAREHOUSE	KING SALMON	40	STRUCTURE	\$40,000
DRG		FI	WAREHOUSE	KING SALMON	40	REPAIR OVERHEAD DOORS	\$12,000
DRG		FI	WAREHOUSE	UNALAKLEET	38	LEVEL FOUNDATION/ NEW FLOOR/POWER	\$15,000
DRG		FI	WARM STORAGE	KING SALMON	40	ROOF/STRUCTURAL PROTECTION	\$35,000
DRG		LS	WARM STORAGE	KING SALMON	40	WIRING REPAIRS (SAFETY)	\$10,000
DRG		LS	WARM STORAGE	KING SALMON	40	REPLACE ROTTEN PORCHES	\$15,000
DOT&PF	North	MISC	WASHHOUSE/UTILIDOR	PAXSON	35	REMDEL THE INSIDE OF WASHHOUSE	\$35,000
DRG		LS	WATER	CHIGNIK	40	WATER TREATMENT	\$8,000
DNR	P	FI	WELLHOUSE	CHENA REC	36	CONCRETE FLOOR	\$1,109
DOT&PF	North	MISC	WHITE MOUNTAIN AIRPORT	WHITE MOUNTAIN	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DNR	P	AF	WHSE/VIEWING PLTFRM-OLD SITKA	SITKA	2	REPLACE FLOORING	\$1,663
DNR	P	AF	WICKERSHAM HSE MSM	JUNEAU	3-4	MAJOR RENOVATION	\$200,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 10 BOILER SECTION REPLACEMENT	\$6,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	KITCHEN - PH II (SERVING LINE) REPAIRS	\$100,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	KITCHEN - PH III (COOKING) REPAIRS	\$140,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	REPLACEMENT	\$15,000
DOC		FI	WILDWOOD CORRECT CTR.	KENAI	7-9	ROOF REPAIRS - PH III	\$250,000
DOC		FI	WILDWOOD CORRECT CTR.	KENAI	7-9	ROOF REPAIRS - PH IV	\$800,000
DOC		FI/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 BOILER REPLACEMENT	\$500,000
DOC		FI/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 1 HEATING REPAIRS	\$40,000

State Buildings Inventory

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS						
DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOC		F/AF WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 8/15/11/14/13 REPAIRS	\$135,000
DOC		F/AF WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 HVAC CONTROL REPAIRS	\$150,000
DOC		F/AF WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 VENTILATION REPAIRS	\$250,000
DOC		LS WILDWOOD CORRECT CTR.	KENAI	7-9	ASBESTOS ABATEMENT - PH II	\$150,000
DOC		LS WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #10 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000
DOC		LS WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #5 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000
DOC		LS WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #13 HOBBYCRAFT VENTILATION CORRECTION	\$300,000
DOC		MISC WILDWOOD CORRECT CTR.	KENAI	7-9	STREET REPAIRS	\$240,000
DOC		MISC WILDWOOD CORRECT CTR.	KENAI	7-9	FLOOR TILE & CARPET REPLACEMENT	\$30,000
DOC		MISC WILDWOOD CORRECT CTR.	KENAI	7-9	PLUMBING FIXTURES & WATER LINE REPAIRS	\$37,500
DNR	P	AF SV LATRINES	WILLOW	26-28	PAINT	\$150
DNR	P	LS/AF/FI WTSP STORAGE GARAGES	DILLINGHAM	39	REPLACE WITH NEW SHED	\$20,000
DRG		AF YARD	FAIRBANKS	29-34	REMOVE BURIED GASOLINE TANK	\$17,000
DRG		AF YARD	TOK	36	UST POLLUTION ASSESSMENT	\$35,000
DOC		AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERCOM SPEAKERS & CALL BOXES	\$20,000
DOC		AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	WATER TREATMENT SYSTEM - REPAIRS	\$50,000
DOC		AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	SECURITY CONTROLS & LOCKS REPLACEMENT	\$130,000
DOC		AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXPAND GENERATOR LOAD	\$20,000
DOC		AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	SECURITY UPGRADES (PH II)	\$50,000
DOC		AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	NORTH/SOUTH VEH. GATES REPLACEMENT	\$40,000
DOC		AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	BOILER REPLACEMENT	\$150,000
DOC		FI YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HVAC CONTROLS/DESIGN/BALANCING	\$10,000
DOC		FI YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	ROOF EVALUATION	\$5,000
DOC		FI YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HEATING OIL TANK REPLACEMENT	\$100,000
DOC		FI/AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HVAC CONTROLS REPAIRS	\$60,000
DOC		LS YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	DUST COLLECTOR REPAIR	\$75,000
DOC		LS/AF YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	CODE UPGRADE: ADD. FIRE/SMOKE ALARMS	\$45,000
DOC		MISC YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXHAUST FAN REPAIRS-COPIER ROOM	\$2,000
DOC		MISC YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	FLOOR COVERING REPAIRS	\$50,000
DOC		MISC YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERIOR WALLS/WINDOW	\$10,000
Total						\$169,951,781

MEMORANDUM

State of Alaska

Department of Transportation & Public Facilities
DESIGN AND ENGINEERING SERVICES

TO: Dennis DeWitt,
Legislative Assistant to
Rep. Elden Mulder

DATE: December 23, 1997

FILE NO:

TELEPHONE NO: 465-6962

FAX NUMBER: 465-2460

TEXT TELEPHONE: 465-3652

FROM: Rod Wilson, Staff Architect *Rod*
Design and Engineering Svcs.
and ASFA President

SUBJECT: Informational Update re:
Facility Inventory of
State Owned Buildings

Attached for your information are hard copies of the final, categorized facility inventory listings for eleven of the state's executive branch agencies. As in the case of the deferred maintenance listing provided last August, this inventory listing does not include facilities under the control of the Department of Education, and the University and Court Systems. Per earlier instructions these agencies will be compiling and submitting their listings without the help of the Alaska State Facilities Administrators (ASFA) organization. As noted within earlier transmittal letters, ASFA's role was simply one of compiling and distributing information. If specific questions arise concerning a given agency's facilities, please direct the inquiry to the agency's designated "contact" as noted at the beginning of each agency's list.

When utilizing the listings it would be appropriate that the Task Force (and others) consider the following additional items of information as well. First concerning the format of the listings. They have been compiled as individual agency listings based upon geographical locations (with election districts as you requested) and have been put into the four categories as discussed in my October 28, 1997 e-mail message to you. In brief, those four categories are defined as when the deferred maintenance impacts the: facility integrity (noted as "FI"), agency function ("AF"), life/safety ("LS") and miscellaneous ("MISC"). In addition the final column includes an ESTIMATED cost of the deferred maintenance project. I assume you will re-combine this information into a database of much greater magnitude.

Secondly, note that the defined categories ("FI, AF, LS, MISC") represent only one aspect of how a project might eventually be structured for funding. Equally important to consider are the extent of the facility's "public" use, it's importance to an agency's mission, and the short and long term "life expectancy" of the building. I think you would agree with me that it makes no sense to put a high funding priority on a project in a facility that was to be torn down, put on the "surplus list" or no longer utilized by the agency in the near future.

And finally, when considering the content of the listing please give some consideration to the following. The COST ESTIMATES are precisely just that (even though they may appear as very precise numbers as a result of applying a multi digit inflation multiplier to our 1995 listing). As you were told at the December 3rd ASFA meeting, these costs were not based on any type of exhaustive investigation. For the most part they are educated guesses -- of which we know some will be high and some will be low. If possible I would urge the Task Force to pursue some type of funding option which gives the agencies the greatest possible flexibility, yet still ensures that the goals established by the Task Force are met. Perhaps something similar to the "funding blocks" as provided in past capital budgets for such items as ADA and deferred maintenance could be considered.

I believe this transmittal represents the last segment of backup information that you had requested. As the upcoming session gets underway there may be additional questions and inquiries that we haven't even begun to think about. Hence, if I can provide you with any further information, please feel free to contact me at 465-6962.

Attachments

cc. with attachments:

Pat Pourchot, Legislative Director, Governor's Office
Annalee McConnell, Budget Director, Governor's Office (2 copies)
Alison Elgee, Deputy Commissioner, Department of Administration
Kurt Parkan, Deputy Commissioner, DOT&PF (MS 2500)
Keith Gerken, Facilities Management, DOA (MS 0210)
ASFA Representatives

TOTAL BACKLOG OF DEFERED MAINTENANCE		
NAME	COST BEFORE CHANGES	COST AFTER CHANGES
DCED	\$0.00	\$0.00
DFGA	\$4,631,878.00	\$4,591,878.00
DMVA	\$2,554,516.00	\$2,195,965.00
DNR	\$4,851,961.00	\$4,834,095.00
DOA	\$15,549,781.00	\$16,009,781.00
DOC	\$22,595,836.00	\$22,855,836.00
DOTCENT	\$13,437,228.00	\$13,437,228.00
DOTNORTH	\$33,826,939.00	\$34,623,445.00
DOTSE	\$9,430,000.00	\$9,430,000.00
DPS	\$1,806,515.00	\$1,806,515.00
DHSS	\$17,145,452.00	\$17,145,452.00
LAA	\$321,528.00	\$321,582.00
GRAND TOTAL	\$126,151,634.00	\$127,251,777.00
DIFFERENCE	\$1,100,143.00	

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: Gary Sheridan (Phone: 746-3539) (Fax: 746-3538) (E-MAIL: Gary_Sheridan@admin.state.ak.us)							UPDATED 1997 COST
DEPARTMENT OF ADMINISTRATION							
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	12	EMERGENCY POWER UPGRADE	\$46,677
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	12	EXIT SIGNS REPLACEMENT	\$80,049
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	12	LIGHT & ELEC OUTLET IMPROV	\$257,444
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	12	NURSING FLOORING REPL	\$321,417
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	12	NURSING ROOF TERRACE IMPROV	\$232,609
DOA	ALP	FI	PIONEER HOME	ANCHORAGE	12	NURSING WING PLANTER LEAK REPAIRS	\$83,708
DOA	ALP	FI	PIONEER HOME	ANCHORAGE	12	RESIDENTIAL ROOF REPLACEMENT	\$257,888
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	12	CORRECT TO 175KW EMERG GENER	\$30,490
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	12	MAJOR SYST CODE COMPLIANCE	\$113,422
DOA	ALP	FI/MIS	PIONEER HOME	ANCHORAGE	12	MAJOR SYSTEMS UPGRADES	\$1,448,318
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	12	NURSING HUMIDIFICATION SYSTEM	\$73,508
DOA	ALP	MIS	PIONEER HOME	ANCHORAGE	12	PARKING LOT PAVEMENT REPAIRS	\$32,596
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	12	FIRE SAFETY REPAIR	\$173,200

DOA	ALP	LS	PIONEER HOME	ANCHORAGE	12	VENTILATION UPGRADE	\$64,000
DOA	ALP	MIS	PIONEER HOME	ANCHORAGE	12	DDC CONTROLS INSTALLATION	\$210,000
DOA	ALP	MIS	PIONEER HOME	ANCHORAGE	12	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$17,000
DOA	ALP	AF	PIONEER HOME	FAIRBANKS	29-34	INTERIOR FINISHES REPLACEMENT	\$190,367
DOA	ALP	FI	PIONEER HOME	FAIRBANKS	29-34	CONCRETE PANELS REPAINTING	\$101,226
DOA	ALP	FI/MIS	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR DOORS REPLACEMENT	\$74,617
DOA	ALP	FI/MIS	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR WINDOWS REPLACEMENT	\$502,027
DOA	ALP	FI/MIS	PIONEER HOME	FAIRBANKS	29-34	MAJOR SYSTEMS REPLACEMENT	\$2,099,025
DOA	ALP	MIS	PIONEER HOME	FAIRBANKS	29-34	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$14,000
DOA	ALP	FI	PIONEER HOME	FAIRBANKS	29-34	ROOF DRAINING & ICING REPAIRS	\$526,000
DOA	ALP	LS	PIONEER HOME	FAIRBANKS	29-34	VENTILATION UPGRADE	\$282,000
DOA	ALP	FI/MIS	PIONEER HOME	JUNEAU	3-4	BUILDING SYST MODIFICATIONS	\$181,941
DOA	ALP	AF	PIONEER HOME	JUNEAU	3-4	DINING ROOM FURNISHINGS REPL	\$34,814
DOA	ALP	FI	PIONEER HOME	JUNEAU	3-4	EXTERIOR WALL MAINTENANCE	\$58,429
DOA	ALP	FI/MIS	PIONEER HOME	JUNEAU	3-4	EXTERIOR WINDOW REPLACEMENT	\$51,666
DOA	ALP	MIS	PIONEER HOME	JUNEAU	3-4	THERMOSTAT CONTROLS SYST REPL	\$390,601
DOA	ALP	MIS	PIONEER HOME	JUNEAU	3-4	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$13,500
DOA	ALP	LS	PIONEER HOME	JUNEAU	3-4	VENTILATION UPGRADE	\$40,000
DOA	ALP	MIS	PIONEER HOME	KETCHIKAN	1	EXTERIOR PAVING REPAIRS	\$99,119

DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	FLOORING REPLACEMENT	\$57,321
DOA	ALP	AF/MISC	PIONEER HOME	KETCHIKAN	1	INTERIOR REPAINTING	\$418,319
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING IMPROVEMENTS	\$179,945
DOA	ALP	FI/MIS	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPLACEMENT	\$189,702
DOA	ALP	MIS	PIONEER HOME	KETCHIKAN	1	HVAC CONTROLS REPLACEMENT	\$85,000
DOA	ALP	FT/MIS	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPAIRS	\$44,349
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	KITCHEN EQUIPMENT INSTALLATION	\$28,938
DOA	ALP	FI	PIONEER HOME	KETCHIKAN	1	EXTERIOR WINDOW REPLACEMENT & WALL REPAIRS	\$203,000
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING REPAIRS & UPGRADE	\$38,000
DOA	ALP	MIS	PIONEER HOME	KETCHIKAN	1	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$12,500
DOA	SS	LS/FI	SENIOR CENTER	KOTZEBUE	37	BOILER REPLACEMENT & HEATING SYSTEM UPGRADE	\$60,000
DOA	SS	FI	SENIOR CENTER	KOTZEBUE	37	EXTERIOR SIDING & BUILDING INSULATION	\$100,000
DOA	SS	LS	SENIOR CENTER	KOTZEBUE	37	VENTILATION SYSTEM	\$100,000
DOA	SS	LS	SENIOR CENTER	KOTZEBUE	37	EMERGENCY GENERATOR UPGRADE	\$25,000
DOA	SS	AI	SENIOR CENTER	KOTZEBUE	37	LIGHTING UPGRADES	\$25,000
DOA	SS	AI	SENIOR CENTER	KOTZEBUE	37	INTERIOR FINISHES	\$50,000
DOA	SS	LS/FI	SENIOR CENTER	KOTZEBUE	37	STRUCTURAL REPAIRS	\$100,000
DOA	ALP	MIS	PIONEER HOME	PALMER	26	DDC CONTROLS INSTALLATION	\$120,000
DOA	ALP	LS	PIONEER HOME	PALMER	26	HUMIDIFICATION SYST UPGRADE	\$36,477
DOA	ALP	AF	PIONEER HOME	PALMER	26	INTER FINISHES REPLACEMENT	\$163,979

DOA	ALP	FI/MIS	PIONEER HOME	PALMER	26	MAJOR SYSTEMS UPGRADE	\$350,022
DOA	ALP	DEL	PIONEER HOME	PALMER	26	ROOF REPAIRS	\$354,000
DOA	ALP	LS/FI	PIONEER HOME	PALMER	26	SEWER LINE REPAIRS	\$11,863
DOA	ALP	LS	PIONEER HOME	PALMER	26	WANDERERS SYSTEMS UPGRADE	\$131,272
DOA	ALP	FI	PIONEER HOME	PALMER	26	CLERESTORY WINDOW REPL	\$113,200
DOA	ALP	FI	PIONEER HOME	PALMER	26	RESIDENT WINDOW REPLACEMENT	\$59,982
DOA	ALP	FI	PIONEER HOME	PALMER	26	EXTERIOR PAINTING	\$12,800
DOA	ALP	AF	PIONEER HOME	PALMER	26	LIGHTING REPAIRS & UPGRADE	\$174,900
DOA	ALP	LS	PIONEER HOME	PALMER	26	VENTILATION UPGRADE	\$100,000
DOA	ALP	MIS	PIONEER HOME	PALMER	26	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$13,000
DOA	ALP	MIS	PIONEER HOME	SITKA	2	SERVICE DRIVE PAVING	\$11,642
DOA	ALP	FI	PIONEER HOME	SITKA	2	EXTERIOR ENVELOPE REPAIR	\$232,831
DOA	ALP	DEL	PIONEER HOME	SITKA	2	EXTERIOR WALL UPGRADE	\$521,541
DOA	ALP	FI/MIS	PIONEER HOME	SITKA	2	MISC. MAJOR SYSTEMS UPGRADE	\$372,418
DOA	ALP	AF	PIONEER HOME	SITKA	2	KITCHEN EQUIPMENT REPL	\$211,322
DOA	ALP	AF	PIONEER HOME	SITKA	2	LIGHTING REPAIRS & UPGRADE	\$78,000
DOA	ALP	LS	PIONEER HOME	SITKA	2	VENTILATION UPGRADE	\$955,300
DOA	ALP	LS	PIONEER HOME	SITKA	2	LAUNDRY CHUTE CODE REPAIRS	\$10,000
DOA	ALP	MIS	PIONEER HOME	SITKA	2	DDC CONTROLS INSTALLATION	\$170,000
DOA	ALP	MIS	PIONEER HOME	SITKA	2	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$14,000
DOA	ALP	LS	PIONEER HOME	SITKA	2	FIRE RATED CODE COMPLIANCE	\$1,972,500

				DEPARTMENT OF ADMINISTRATION TOTALS:			\$16,009,781
				CURRENT LIST			\$16,009,781
				MODIFIED LIST		→	\$15,134,240
				Difference			\$875,541

15,134,240

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST	ESTIMATED COST
CONTACT: TED KINNEY (Phone: 269-7361) (Fax: 269-7360) (E-MAIL: Ted_Kinney@correct.state.ak.us)							
ALT. CONTACT: MA HIGGINS (PHONE: 269-7357) (Fax: 269-7360) (E-MAIL: Ma_Higgins@correct.state.ak.us)							
DEPARTMENT OF CORRECTIONS							
DOC	AF	COOK INLET PRE-TRIAL	ANCHORAGE	10-26	WATER TANK REPLACEMENT	\$40,000	
DOC	LS/AF	COOK INLET PRE-TRIAL	ANCHORAGE	10-26	CENTRAL CONTROL SYSTEM REPAIR	\$1,000,000	
DOC	AF	Sixth Avenue Correctional Center	ANCHORAGE	10-26	CCTV REPLACEMENT	\$75,000	
DOC	DEL	Sixth Avenue Correctional Center	ANCHORAGE	10-26	ROOF REPAIR- COURTYARD ATTACHMENT <i>Done</i>	\$20,000	
DOC	DEL	Sixth Avenue Correctional Center	ANCHORAGE	10-26	DOOR REPAIR	\$2,500	
DOC	AF/LS	Sixth Avenue Correctional Center	ANCHORAGE	10-26	UPGRADE LOCKING DEVICES, GATES, AND CONTROL PANELS	\$150,000	
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERCOM SPEAKERS & CALL BOXES	\$20,000	
DOC	MS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXHAUST FAN REPAIRS- COPIER ROOM	\$2,000	
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	WATER TREATMENT SYSTEM - REPAIRS	\$50,000	
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	SECURITY CONTROLS & LOCKS REPLACEMENT	\$130,000	
DOC	MS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	FLOOR COVERING REPAIRS	\$50,000	
DOC	MS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERIOR WALLS/WINDOW	\$10,000	
DOC	FI	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HVAC CONTROLS/DESIGN/BALANC ING	\$10,000	
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXPAND GENERATOR LOAD	\$20,000	

DOC	FI		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		ROOF EVALUATION	\$5,000	
DOC	AF		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		SECURITY UPGRADES (PH II)	\$50,000	
DOC	LS/AF		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		CODE UPGRADE: ADD. FIRE/SMOKE ALARMS	\$45,000	
DOC	FI/AF		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		HVAC CONTROLS REPAIRS	\$60,000	
DOC	AF		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		NORTH/SOUTH VEH. GATES REPLACEMENT	\$40,000	
DOC	LS		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		DUST COLLECTOR REPAIR	\$75,000	
DOC	FI		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		HEATING OIL TANK REPLACEMENT	\$100,000	
DOC	AF		YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39		BOILER REPLACEMENT	\$150,000	
DOC	FI		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		SLOPED ROOFS & SIDING REPAIR	\$600,000	
DOC	LS		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		FIRE/LIFE SAFETY CODE REPAIRS	\$30,000	
DOC	FI		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		HMMC COMPLEX M/E HVAC EVAL	\$50,000	
DOC	MS		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		FLOORING REPLACEMENT	\$60,000	
DOC	FI/AF		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		SEWER PLANT REPAIRS	\$75,000	
DOC	AF		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		PERIMETER ALARM REPAIR	\$600,000	
DOC	AF/FI		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		MECHANICAL & ELECTRICAL REPAIRS	\$1,000,000	
DOC	LS		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		HOBBY CRAFT DUST COLLECTOR REPAIR	\$125,000	
DOC	LS/AF		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000	
DOC	FI		HILAND MTN. CORRECTIONAL CTR,	EAGLE RIVER	24-25		REPLACE MCCC HEATING TANK AND PIPING	\$60,000	

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DOC	LS/AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VENTILATION CORRECTION - TB ISOLATION CELL	\$75,000	
DOC	FI	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HEATING OIL TANK REPLACEMENT	\$80,000	
DOC	FI	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	UNIT #3 CEILING REPAIR	\$1,000	
DOC	MS	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	CURB & SIDEWALK REPAIR	\$5,000	
DOC	MS	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HOUSING CARPET REPLACEMENT	\$20,000	
DOC	MS	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VISITATION CARPET REPLACEMENT	\$20,000	
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM HVAC REPAIR	\$9,000	
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM SHOWER REPAIR	\$30,000	
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	WALK-IN COOLER & FREEZER REPLACEMENT	\$200,000	
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	KITCHEN REPAIRS	\$200,000	
DOC	DEL	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	CODE COMPL-FIRE/LIFE SAFETY	\$55,436	\$50,000
DOC	LS/AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000	
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ACI GATE REPLACEMENT	\$6,400	
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ENTRY SALLYPORT GATE REPLACEMENT	\$10,000	
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	PERIMETER ALARM REPAIR	\$700,000	
DOC	FI	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ROOF REPAIR - MAIN BLDG (PH II)	\$550,000	
DOC	LS	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ASBESTOS ABATEMENT - IMMEDIATE	\$25,000	
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	GATE OPERATOR REPLACEMENT	\$65,000	

DOC	FI		WILDWOOD CORRECT CTR.	KENAI	9		ROOF REPAIRS - PH III	\$250,000	
DOC	AF		WILDWOOD CORRECT CTR.	KENAI	9		HVAC - BLDG # 10 BOILER SECTION REPLACEMENT	\$6,000	
DOC	LS		WILDWOOD CORRECT CTR.	KENAI	9		ASBESTOS ABATEMENT - PH II	\$150,000	
DOC	FI/AF		WILDWOOD CORRECT CTR.	KENAI	9		HVAC - BLDG # 1 HEATING REPAIRS	\$40,000	
DOC	FI/AF		WILDWOOD CORRECT CTR.	KENAI	9		HVAC - BLDG # 8/15/11/14/13 REPAIRS	\$135,000	
DOC	MS		WILDWOOD CORRECT CTR.	KENAI	9		STREET REPAIRS	\$240,000	
DOC	LS		WILDWOOD CORRECT CTR.	KENAI	9		BLDG #10 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000	
DOC	LS		WILDWOOD CORRECT CTR.	KENAI	9		BLDG #5 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000	
DOC	AF		WILDWOOD CORRECT CTR.	KENAI	9		KITCHEN - PH II (SERVING LINE) REPAIRS	\$100,000	
DOC	AF		WILDWOOD CORRECT CTR.	KENAI	9		KITCHEN - PH III (COOKING) REPAIRS	\$140,000	
DOC	AF/FI		WILDWOOD CORRECT CTR.	KENAI	9		HVAC - BLDG #10 BOILER REPLACEMENT	\$500,000	
DOC	FI/AF		WILDWOOD CORRECT CTR.	KENAI	9		HVAC - BLDG #10 HVAC CONTROL REPAIRS	\$150,000	
DOC	FI/AF		WILDWOOD CORRECT CTR.	KENAI	9		HVAC - BLDG #10 VENTILATION REPAIRS	\$250,000	
DOC	MS		WILDWOOD CORRECT CTR.	KENAI	9		FLOOR TILE & CARPET REPLACEMENT	\$30,000	
DOC	MS		WILDWOOD CORRECT CTR.	KENAI	9		PLUMBING FIXTURES & WATER LINE REPAIRS	\$37,500	
DOC	AF		WILDWOOD CORRECT CTR.	KENAI	9		FREEZER COMPRESSORS & CONDENSORS REPLACEMENT	\$15,000	
DOC	LS		WILDWOOD CORRECT CTR.	KENAI	9		BLDG #13 HOBBYCRAFT VENTILATION CORRECTION	\$300,000	
DOC	FI		WILDWOOD CORRECT CTR.	KENAI	9		ROOF REPAIRS - PH IV	\$800,000	

DOC	AF		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		CCTV REPLACEMENT	\$25,000	
DOC	AF/LS		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		SECURITY CONTROLS REPAIR	\$175,000	
DOC	LS/AF		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		VENTILATION CORRECTION- TB ISOLATION CELL	\$75,000	
DOC	MS		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		ADMIN FLOOR COVERING REPLACEMENT	\$16,000	
DOC	LS/AF		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		ROCK STABILIZATION & PROPERTY FENCE REPAIRS	\$135,000	
DOC	FI		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		HVAC CONTROLS/BALANCING	\$10,000	
DOC	FI		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		HVAC ANALYSIS/CODE RQM'TS	\$25,000	
DOC	FI		KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1		CORRECT DISHWASHER VENTILATION/CODE	\$70,000	
DOC	FI		ANVIL MNTAIN CORRECT CTR.	NOME	38		HVAC REPAIRS	\$100,000	
DOC	FI		ANVIL MNTAIN CORRECT CTR.	NOME	38		EXTERIOR REPAIR	\$150,000	
DOC	MS		ANVIL MNTAIN CORRECT CTR.	NOME	38		FLOORING REPLACEMENT	\$10,000	
DOC	AF		ANVIL MNTAIN CORRECT CTR.	NOME	38		CCTV REPLACEMENT	\$10,000	
DOC	AF		ANVIL MNTAIN CORRECT CTR.	NOME	38		LEACH FIELD REPLACEMENT	\$100,000	
DOC	AF		ANVIL MNTAIN CORRECT CTR.	NOME	38		FREON REPLACEMENT	\$50,000	
DOC	LS/AF		MAT-SU PRETRIAL	PALMER	27		VENTILATION CORRECTION TB ISOLATION CELL	\$50,000	

DOC	FI		PALMER CORRECTIONAL CTR.	PALMER	27		ADMIN BLDG. REPAIRS	\$25,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		STU INTERCOM REPLACEMENT	\$50,000	
DOC	FI		PALMER CORRECTIONAL CTR.	PALMER	27		U/G FUEL TANKS (HTG/GEN) REPAIRS	\$150,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		SECURITY DOOR LOCKS REPAIR	\$60,000	
DOC	AF/LS		PALMER CORRECTIONAL CTR.	PALMER	27		WATER SYSTEM CORRECTIONS	\$3,000,000	
DOC	FI		PALMER CORRECTIONAL CTR.	PALMER	27		MED. HVAC REPAIRS	\$500,000	
DOC	FI		PALMER CORRECTIONAL CTR.	PALMER	27		MAINTENANCE SHOP REPAIRS	\$70,000	
DOC	FI		PALMER CORRECTIONAL CTR.	PALMER	27		ADMIN. ROOF REPLACEMENT	\$30,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		MED. HOUSING DOORS REPLAC.	\$75,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		MED. KITCHEN REPAIRS	\$130,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		MIN. KITCHEN REPAIRS	\$150,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		MIN. DISHWASHER REPLACEMENT	\$60,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		MED. DISHWASHER REPLACEMENT	\$60,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		MED. WALKIN COOLER REPLACEMENT	\$100,000	
DOC	FI/AF		PALMER CORRECTIONAL CTR.	PALMER	27		VRC ELECTRICAL & MECHANICAL REPAIR	\$35,000	
DOC	FI		PALMER CORRECTIONAL CTR.	PALMER	27		ELEC DSTRB REPAIR	\$1,800,000	
DOC	FI/AF		PALMER CORRECTIONAL CTR.	PALMER	27		SEWER MAIN EXTENSION	\$600,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27		MIN. PGMS & SPT WATER HEATER REPAIR	\$40,000	
DOC	FI		PALMER CORRECTIONAL CTR.	PALMER	27		FUEL OIL DAY TANK REPLACEMENT	\$150,000	

DOC	MS		PALMER CORRECTIONAL CTR.	PALMER	27	MISCELLANEOUS REPAIRS	\$30,000	
DOC	AF		PALMER CORRECTIONAL CTR.	PALMER	27	MED. WALKWAY REPAIR	\$50,000	
DOC	AF/FI		SPRING CREEK CORRECT CTR.	SEWARD	8	SITE DRAINAGE CORRECTION	\$600,000	
DOC	FI		SPRING CREEK CORRECT CTR.	SEWARD	8	EXTERIOR REPAIR PHASE II	\$100,000	
DOC	AF		SPRING CREEK CORRECT CTR.	SEWARD	8	TRANSCIVER MODULES REPAIRS	\$40,000	
DOC	AF		SPRING CREEK CORRECT CTR.	SEWARD	8	FUEL SPILL REMEDIATION	\$60,000	
DOC	AF/FI		SPRING CREEK CORRECT CTR.	SEWARD	8	HOT WATER HEATERS, HS II & III REPLACEMENT	\$250,000	
DOC	AF/FI		SPRING CREEK CORRECT CTR.	SEWARD	8	HVAC CONTROLS REPAIR	\$20,000	
DOC	AF		SPRING CREEK CORRECT CTR.	SEWARD	8	VALVE REPLACEMENT	\$50,000	
DOC	AF/FI		SPRING CREEK CORRECT CTR.	SEWARD	8	WATER LINE REPLACEMENT/TREATMENT	\$100,000	
DOC	AF		SPRING CREEK CORRECT CTR.	SEWARD	8	BOILER SECTIONS REPLACEMENT	\$40,000	
DOC	FI/AF		STATEWIDE	STATEWIDE	99	UTILITY SYSTEM ANALYSIS & REPAIRS	\$2,700,000	
DOC	MS		STATEWIDE	STATEWIDE	99	PREVENTIVE MAINTENANCE SYSTEM	\$250,000	
				DEPARTMENT OF CORRECTIONS TOTALS:			\$22,855,836	\$50,000
				CURRENT LIST		\$22,595,836		
				MODIFIED LIST		\$22,855,836		
						\$22,780,400		
				Difference		\$75,436		

**Department of Education
Deferred Maintenance Needs**

Div	Categ	Building Name	Location	Elect Dist	Project Name	Deferred Maint. Need	
AVTEC					Moved to Schools		\$1,308,800
Mt. Edgecumbe					Moved to Schools		\$3,784,500
Lib & Arch	FI	Library	Juneau				
Lib & Arch	FI	Library	Juneau	3-4	Upgrade Security Systems & Fire systems	\$156,195	
Lib & Arch	FI	Library	Juneau	3-4	Re-carpet Facility	\$131,667	\$287,862
Museums	FI						
Museums	FI	State Museum	Juneau	3-4	Upgrade HVAC & Boiler System	\$477,000	
Museums	FI	State Museum	Juneau	3-4	Annex Floor & Foundation Repairs	\$10,000	
Museums	FI	State Museum	Juneau	3-4	Carpet Replacement	\$30,000	
Museums	FI	State Museum	Juneau	3-4	Security, Fire System Upgrades	\$140,000	
Museums	FI	State Museum	Juneau	3-4	Replace Halon System	\$130,000	\$787,000
Museums	FI	Sheldon Jackson Museum	Sitka	2	Interior Renovation (Carpet, painting, etc.)	\$55,000	
Museums	FI	Sheldon Jackson Museum	Sitka	2	Exterior Renovation & Roof repair	\$40,000	
Museums	FI	Sheldon Jackson	Sitka	2	HVAC Repairs	\$20,000	
Museums	FI	Sheldon Jackson Museum	Sitka	2	Replace Halon System	\$195,000	\$310,000
					TOTALS	\$1,384,862	

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS								
DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST	ESTIMATED COST	
CONTACT: Elmer Sorenson (Phone: 465-6180) (Fax: 465-6181) (E-MAIL: ElmerS@fishgame.state.ak.us)								
DEPARTMENT OF FISH AND GAME								
DFG	AF	ADM	OFFICE	ANCHORAGE	9-25	TELEPHONE SYST REPLACE	\$286,881	\$250,000
DFG	FI	WC	BUNKHOUSE	BETHEL	39	REPAIR PLMBING/ DRYWALL/PAINT	\$34,426	\$30,000
DFG	FI		DUPLEXES	BETHEL	39	REPLACE CARPET/DRYWALL/ PAINT/EQUIPMENT	\$30,000	
DFG	FI	WC	FUEL TANK REPLACEMENT	BETHEL	39	REPLACE HEATING FUEL TANK	\$34,426	\$30,000
DFG	MIS		WAREHOUSE	BETHEL	39	REPLACEMENT	\$75,000	
DFG	FI		WAREHOUSE/ BUNKHOUSE	BETHEL	39	LEVEL FOUNDATION	\$10,000	
DFG	LS		BOAT CRANE	CHIGNIK	40	REPLACE (SAFETY ITEM)	\$40,000	
DFG	LS		WATER	CHIGNIK	40	WATER TREATMENT	\$8,000	
DFG	MIS		HOUSING	CHITNA		INSTALL SEPTIC TANK	\$14,000	
DFG	FI		OFFICE	COLD BAY	40	EXTERIOR PAINT	\$4,000	
DFG	AF		TRAILER	COLD BAY	40	REPLACEMENT	\$100,000	
DFG	AF		BOAT SHED	CORDOVA	35	EXPANSION	\$100,000	
DFG	FI	CF	BUNKHOUSE	CORDOVA	35	REPAIR ROOF AND FOUNDATION	\$28,688	\$25,000
DFG	AF		DOCK	CORDOVA	35	REPLACE RAMP/ BULKHEAD/ACCESS	\$150,000	
DFG	FI		DOCK	CORDOVA	35	PILING REPLACEMENT/ FLOAT LEVELING	\$95,000	

DFG	AF			OFFICE	CORDOVA	35	REPLACE ARCTIC ENTRY	\$30,000	
DFG	FI	CF		OFFICE	CORDOVA	35	REPAIR ROOF	\$68,851	\$60,000
DFG	FI			WAREHOUSE	CORDOVA	35	REMOVE RUST AND PAINT BACK WALL AND DOOR	\$10,000	
DFG	FI	CF		WAREHOUSE	CORDOVA	35	REPAIR ROOF	\$22,950	\$20,000
DFG	LS			BUNKHOUSE	DELTA	35	REPLACE	\$60,000	
DFG	AF			OFFICE	DELTA	35	REPLACE BURIED FUEL TANK	\$10,000	
DFG	DEL			WAREHOUSE	DELTA	35	REPLACE	\$130,000	
DFG	AF			OFFICE	DILLINGHAM	39	PARKING/YARD	\$37,000	
DFG	AF			OFFICE	DILLINGHAM	39	HEATING FUEL TANK REPLACEMENT	\$8,000	
DFG	AF	CF		WAREHOUSE	DILLINGHAM	39	REPAIR ROOF	\$22,950	\$20,000
DFG	LS			OFFICE	DOUGLAS	3	WINDOWS (EXTREME TEMPERATURE VENTILATION)	\$10,000	
DFG	FI			OFFICE	DOUGLAS	3	SEAL WALL PANELS	\$150,000	
DFG	AF	ADM		OFFICE	DOUGLAS	3	TELEPHONE SYST REPLACE	\$114,752	\$100,000
DFG	DEL			BUNKHOUSE	DUTCH HARBOR		EXTERIOR PAINT	\$10,000	
DFG	DEL			BUNKHOUSE	DUTCH HARBOR		BUILDING RENOVATION	\$60,000	
DFG	AF	FRED		ELMENDORF HATCHERY	ELMENDORF	14	REPLACE COOLING POND SCREEN	\$63,114	\$55,000
DFG	FI	FRED		ELMENDORF HATCHERY	ELMENDORF	14	VISITOR CENTER REPAIR	\$73,441	\$64,000
DFG	AF	FRED		ELMENDORF HATCHERY	ELMENDORF	14	REPLACE PUMPS	\$51,639	\$45,000
DFG	AF	FRED		ELMENDORF HATCHERY	ELMENDORF	14	REPAIR SALMON VIEWING AREA	\$73,441	\$64,000

DFG	AF	FRED		FT. RICHARDSON HATCHERY	ELMENDORF	14	VISITOR CENTER REPAIRS	\$22,950	\$20,000
DFG	AF			OFFICE	EMMONAK	38	REPLACE	\$240,000	
DFG	FI			BARN/DAIRY	FAIRBANKS	29-34	ROOF FLASHING/ STRUCTURE	\$50,000	
DFG	FI			BUNKHOUSE	FAIRBANKS	29-34	PAINT EXTERIOR/REINFORCE FLOOR	\$30,000	
DFG	FI	WC		FAIRBANKS 6	FAIRBANKS	29-34	REPAIR ROOF	\$28,688	\$25,000
DFG	FI	WC		FAIRBANKS BARN 3	FAIRBANKS	29-34	REPAIR ROOF	\$40,163	\$35,000
DFG	FI	WC		FAIRBANKS BARN 4	FAIRBANKS	29-34	REPAIR ROOF	\$40,163	\$35,000
DFG	AF			YARD	FAIRBANKS	29-34	REMOVE BURIED GASOLINE TANK	\$17,000	
DFG	FI	FRED		FT. RICHARDSON HATCHERY	FT. RICH	23	REPLACE PUMPS	\$114,752	\$100,000
DFG	FI	FRED		FT. RICHARDSON HATCHERY	FT. RICH	23	REPAIR RACEWAY	\$57,376	\$50,000
DFG	MIS			GARAGE/SHOP	GLENALLEN	35	STAIN EXTERIOR/ INSULATE OH DOOR/DEMO WATER TA	\$8,000	
DFG	AF			OFFICE	GLENALLEN	35	REPLACE NON- THERMAL WINDOWS	\$5,000	
DFG	AF			WAREHOUSE	GLENALLEN	35	REHABILITATE BUILDING/ CONTENTS SECURITY	\$100,000	
DFG	LS			WAREHOUSE	GLENALLEN	35	REMOVE ASBESTOS PIPE INSULATION	\$50,000	
DFG	MIS			OFFICE	HAINES	5	PAINT EXTERIOR OF BUILDING	\$5,000	
DFG	AF			OFFICE	HAINES	5	REPLACE	\$320,000	
DFG	MIS			MOOSE RESEARCH CENTER	KENAI	9	FENCE REPAIRS	\$35,000	
DFG	AF			BOAT LAUNCH RAMP	KING SALMON	40	REPAIR/EXTEND	\$10,000	

DFG	FI			BUNKHOUSE	KING SALMON	40	ARCTIC ENTRY/INSULATE FOUNDATION	\$27,000	
DFG	AF			BUNKHOUSE/OFFICE	KING SALMON	40	HEATING SYSTEM ZONE CONTROL MODIFICATION	\$75,000	
DFG	AF			DOCK	KING SALMON	40	RECONSTRUCTION	\$75,000	
DFG	FI			HOUSING	KING SALMON	40	REPLACE ROOF ON WANAGIN	\$5,000	
DFG	MIS			QUONSET HUTS	KING SALMON	40	DEMO	\$5,000	
DFG	FI			WAREHOUSE	KING SALMON	40	GRADING/GUTTER/DOWN SPOUT (FLOODING, STRUCTURE)	\$40,000	
DFG	FI			WAREHOUSE	KING SALMON	40	REPAIR OVERHEAD DOORS	\$12,000	
DFG	LS			WARM STORAGE	KING SALMON	40	WIRING REPAIRS (SAFETY)	\$10,000	
DFG	FI			WARM STORAGE	KING SALMON	40	ROOF(STRUCTURAL PROTECTION)	\$35,000	
DFG	LS			WARM STORAGE	KING SALMON	40	REPLACE ROTTEN PORCHES	\$15,000	
DFG	FI			OFFICE	KODIAK	6	PAINT EXTERIOR (STRUCTURAL, APPEARANCE)	\$10,000	
DFG	AF			OFFICE	KODIAK	6	HVAC CONTROL UPGRADE	\$75,000	
DFG	FI	WC		MCGRATH WAREHOUSE	MCGRATH	36	REPAIR ROOF & WALLS	\$57,376	\$50,000
DFG	AF			STORAGE/SHOP	MCGRATH	36	REPLACE	\$105,000	
DFG	MIS	WC		BUNKHOUSE & SHOP	NOME	38	PAINT EXTERIOR	\$9,180	\$8,000
DFG	AF			QUONSET HUTS	NOME	38	REHABILITATE AND WIRE FOR ELECTRICITY	\$50,000	
DFG	FI			DOCK	PETERSBURG	2	REPAIR DOCK	\$50,000	

DFG	FI			CABIN	ROUND ISLAND		REPAIRS	\$66,000	
							INSULATION & REPLACE EXTERIOR DOOR		
DFG	FI			OFFICE	SAND POINT	40		\$12,000	
DFG	MIS			OFFICE	SAND POINT	40	GRAVEL PARKING LOT	\$3,000	
DFG	MIS			OFFICE	SAND POINT	40	REPLACE CARPETING AND VINYL	\$10,000	
DFG	AF	WC		MOOSE CENTER	SOLDOTNA	7-9	REPAIR ROAD	\$51,639	\$45,000
DFG	FI	SF		MISC SMALL CABINS	STATEWIDE	99	REROOF/PAINT/ INSULATE/HEATING	\$114,752	\$100,000
DFG	FI			ROOF REPAIRS	STATEWIDE	99	REPAIR	\$50,000	
DFG	AF			SIGNAGE	STATEWIDE	99	REPLACE REFUGE SIGNS	\$20,000	
DFG	AF			TANK REPLACEMENT	STATEWIDE	99	REPLACE	\$50,000	
DFG	FI			BUNKHOUSE	TOK	35/36	REROOF	\$25,000	
DFG	FI			BUNKHOUSE	TOK	35/36	REPAINT	\$5,000	
DFG	FI	WC		FUEL TANK REPLACEMENT	TOK	35/36	REPLACE HEATING FUEL TANK	\$34,426	\$30,000
DFG	AF			OFFICE	TOK	35/36	REPAINT	\$5,000	
DFG	AF			YARD	TOK	35/36	UST POLLUTION ASSESSMENT	\$35,000	
DFG	FI	CF		FUEL TANK REPLACEMENT	UMIAT	37	REPLACE HEATING FUEL TANK	\$34,426	\$30,000
DFG	FI	CF		FUEL TANK REPLACEMENT	UNALAKLEET	38	REPLACE HEATING FUEL TANK	\$34,426	\$30,000
DFG	MIS			OFFICE	UNALAKLEET	38	RECARPET	\$5,000	
DFG	FI			WAREHOUSE	UNALAKLEET	38	LEVEL FOUNDATION/ NEW FLOOR/POWER	\$15,000	
DFG	FI			HOUSEBOAT	WRANGELL	2	PAINT EXTERIOR	\$4,000	
DFG	FI			HOUSEBOAT	WRANGELL	2	REPAIR FLOTATION	\$21,000	

DFG	FI			BUNKHOUSE	YAKUTAT	5	REBUILD (SAFETY, STRUCTURAL, ENERGY)	\$150,000	
					DEPARTMENT OF FISH AND GAME TOTALS:			\$4,591,878	\$1,321,000
				CURRENT LIST	\$4,631,878				
				MODIFIED LIST	\$4,591,878				
					\$4,391,878				
				Difference	\$200,000				

w. vessels

4,555,378

cc:Mail for: Tim Benintendi

DEPT. OF F. & G.

Subject: Needed Vessel Maintenance Not Done Due t

From: ElmerS@FishGame.Alaska (Sorensen, Elmer) at CC2MHS1 8/4/97 9:58 AM

To: tim benintendi at LAA_SKEL

The following information was received from Paul Larson, Telephone 907-465-6121; Fax 907-465-4168

Subject: Needed Vessel Maintenance Not Done Due to Lack of Funding
Date: Wednesday, July 30, 1997 4:38PM

Concerning your inquiry about vessel maintenance left undone due to lack of funding, I checked, into our recent CIP requests and discussed the issue with the regions. Our division has generally been able to keep up with needed vessel maintenance through CIP and other funding sources in recent years. Still, I have been able to identify the following needed maintenance items that have not been completed to date do to lack of funding:

1. Upgrade navigational and communication system on R/V Resolution for \$28,000.00.
2. Replace anchor winch and rollers on R/V Media for \$5,000.00.
3. Replace secondary radar on R/V Sundance for \$9,000.00.
4. Replace pilot chair R/V Sundance for \$2,000.00.
5. Overhaul steering gear R/V Sundance for \$4,000.00.
6. Overhaul anchor winch on R/V Sundance for \$4,500.00.
7. Replace FRB in ballast tanks on R/V Sundance for \$3,000.00.
8. Replace auto pilot on R/V Sundance for \$8,000.00.

I hope this information is useful.

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: Tom Lane (Phone: 465-3037) (Fax: 465-2499) (E-Mail: TLane@health.state.ak.us)							
DEPARTMENT OF HEALTH AND SOCIAL SERVICES							
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-26	STOPGAP/INTERIM REPAIRS	\$250,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-26	HOT WATER SYSTEM RETROFITS	\$100,000
DHSS	DMHDD	LS	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-26	FIRE CODE COMPLIANCE	\$500,000
DHSS	DMHDD	AF	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-26	THERAPEUTIC UPGRADES FOR JCAHO STANDARDS	\$150,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-26	API ROOF REPLACEMENT	\$1,500,000
DHSS	DMHDD	MIS	ASETS BUILDING	ANCHORAGE	10-26	ASETS OFFICE RENOVATION	\$20,000
DHSS	DFYS	AF	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-26	HVAC CONTROL SYSTEM UPGRADE	\$450,000
DHSS	DFYS	MIS	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-26	GYM INTERIOR PAINTING	\$25,000
DHSS	DFYS	FI	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-26	EXTERIOR PAINTING BUILDINGS B, C, GYM	\$60,000
DHSS	DFYS	FI	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-26	REPLACE 3 COTTAGES IN LIEU OF REPAIR*	\$7,965,000
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	ROOF REPAIRS	\$10,000
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	REPLACE EXTERIOR SIDING	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP ROOF REPAIR	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP EXTERIOR PAINTING/REPAIR	\$70,000
DHSS	DFYS	MIS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPAVE PARKING LOT	\$40,000

*Replacement of Griffin Bldg. and MYC Cottages is more cost effective than repair/renovation of existing facilities

**Excludes construction of needed new gymnasium

DHSS	DFYS	AF	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34		RENOVATE/RECONFIG. FOR EDUC STANDARDS**	\$1,985,452
DHSS	DAS	AF	ALASKA OFFICE BUILDING	JUNEAU	3-4		LAN WIRING PLANT REPLACEMENT	\$190,000
DHSS	DAS	MIS	ALASKA OFFICE BUILDING	JUNEAU	3-4		SPRINKLER SYSTEM/DROP CEILING INSTALLATION	\$600,000
DHSS	DFYS	LS	JOHNSON YOUTH CENTER	JUNEAU	3-4		SECURITY UPGRADES	\$30,000
DHSS	DPH	FI	JUNEAU HEALTH CENTER	JUNEAU	3-4		ROOF REPAIRS	\$30,000
DHSS	DPH	FI	GRIFFIN BUILDING	KODIAK	6		REPLACE IN LIEU OF REPAIR*	\$1,200,000
DHSS	DFYS	FI	NOME YOUTH FACILITY	NOME	38		REPAIR ROOF	\$50,000
DHSS	DAS	FI	VARIOUS	STATEWIDE	99		ROOF AND BUILDING CONDITION AUDITS	\$100,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99		COMPUTERIZED MAINTENANCE MANAGEMENT	\$200,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99		REPLACE OUTDATED CONTROL SYSTEMS	\$500,000
DHSS	DAS	LS	HARBORVIEW DEVELOPMENT CENTER	VALDEZ	35		UNDERGROUND TANK (UST) OIL SPILL REMEDIATION	\$800,000
DHSS	DFYS	MIS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34		REGRADE/REPAVE OUTDOOR REC. AREA	\$50,000
DHSS	DFYS	LS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34		REPLACE OUTDATED FIRE ALARM	\$200,000
			DEPARTMENT OF HEALTH AND SOCIAL SERVICES TOTALS:					\$17,145,452

***Replacement of Griffin Bldg. and MYC Cottages is more cost effective than repair/renovation of existing facilities**

****Excludes construction of needed new gymnasium**

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
					ELEC		ESTIMATED
DEPT	DIV	BUILDING NAME	LOCATION		DIST	WORK DESCRIPTION	COST
CONTACT: <i>Ron Johnson</i> Ted Ludeman (Phone: 465-3700) (Fax: 465-2918)							
LEGISLATIVE AFFAIRS AGENCY							
LAA	LS	CAPITOL BUILDING	JUNEAU		3-4	ASBESTOS ABATEMENT	\$321,528
LAA	FI	CAPITOL BLDG	JUNEAU		3-4	Heating System Replacement	2 218 000
LEGISLATIVE AFFAIRS AGENCY TOTALS:							-\$321,528

2,539,528

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: Harold Riley (phone: 428-6771 or 428-6772) (E-Mail: None)							
<i>DEPARTMENT OF MILITARY AND VETERANS AFFAIRS</i>							
DMVA	AGFM	*	ACFT MAINTENANCE DOCK	EIELSON AFB	34	SECURE EQUIPMENT TO FLOOR	\$717
DMVA	AGFM	*	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPLACE HPS LIGHTS	\$2,869
DMVA	AGFM	*	SQUARDON OPS BLDG	EIELSON AFB	34	REPLACE ENTRYWAY CEILING	\$574
DMVA	AGFM	*	COMPUTER OPERATIONS	EIELSON AFB	34	CODE COMPL-INSTALL EMERG LITES	\$430
DMVA	AGFM	*	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DETERGENT PUMP	\$1,434
DMVA	AGFM	*	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR CONCRETE JACKING PADS	\$4,303
DMVA	AGFM	*	168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL WEATHER SEALS ON DOORS	\$574
DMVA	AGFM	*	168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL EMERGENCY LIGHTS	\$1,434
DMVA	AGFM	*	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	CODE COMPL-INST GRND PTS RAMP AREA	\$10,041
DMVA	AGFM	*	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR AIR COMPRESSOR	\$717
DMVA	AGFM	*	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR FIRE DETECTION SYSTEM	\$1,434
DMVA	AGFM	*	SQUADRON OPS BLDG	EIELSON AFB	34	REPAIR ROOF LEAKS	\$4,303

DMVA	AGFM		*	GROUP HEADQUARTERS BLDG	EIELSON AFB	34	REPAIR SINK 1ST FLR WMNS LAV.	\$717
DMVA	AGFM		*	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DOOR JAMBS O/H	\$1,434
DMVA	AGFM		*	COMPUTER OPERATIONS FAC	EIELSON AFB	34	REPAIR ELECTRICAL SERVICE	\$1,434
DMVA	AGFM		*	OPERATION & TRAINING BLDG	KULIS ANGB	12	REPLACE GRATE NW ENTRANCE	\$459
DMVA	AGFM		*	210TH OPERATIONS	KULIS ANGB	12	MISCELLANEOUS REPAIRS	\$1,434
DMVA	AGFM		*	MOTOR POOL	KULIS ANGB	12	REPAIR LEAKING DIESEL TANK	\$1,434
DMVA	AGFM		*	ACFT MAINT HANGAR #1	KULIS ANGB	12	REPAIR NDI OFFICE AREA	\$717
DMVA	AGFM		*	ACFT MAINT HANGAR #1	KULIS ANGB	12	REPAIR 6" CIP STORM DRAIN	\$2,869
DMVA	AGFM		*	ACFT MAINT HANGAR #1	KULIS ANGB	12	ALTER LEAN-TO 2ND FLOOR	\$1,148
DMVA	AGFM		*	MULTIPURPOSE BLDG	KULIS ANGB	12	REPAIR HOT WATER SYSTEM	\$430
DMVA	AGFM		*	KULIS ANGB BASE	KULIS ANGB	12	SPILL PREVENT/RESPONSE PLAN	\$6,885
DMVA	AGFM		*	MAINT.HANGAR #1	KULIS ANGB	12	PAINT FACILITY EXTERIOR	\$1,434
DMVA	AGFM		*	KULIS ANG BASE GROUNDS	KULIS ANGB	12	HYDRO-SEED VAR. BASE GROUNDS	\$2,008
DMVA	AGFM		*	AGE SHOP	KULIS ANGB	12	ADAL ASPHALT PAVING	\$574
DMVA	AGFM		*	BCE SUPPLY BLDG	KULIS ANGB	12	REPAIR CONCRETE CURB-N-GUTTER	\$86
DMVA	AGFM		*	OPERATIONS & TRAINING BLDG	KULIS ANGB	12	ADAL PARKING LOT/BLDG 00037	\$4,303
DMVA	AGFM		*	MAIN GATE	KULIS ANGB	12	REPLACE SIGN POST MAIN GATE	\$430
DMVA	AGFM		*	MOTOR POOL/FIRE DEPT.	KULIS ANGB	12	REPAIR ROOF & INSULATION	\$430
DMVA	AGFM		*	ACFT CORROSION CONTROL	KULIS ANGB	12	RPL DOOR WEATHERSTRIPPING	\$574
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	BASE-WIDE EMISSIONS INVENTORY	\$4,303

DMVA	AGFM		*	MAIN GATE AREA	KULIS ANGB	12	REFURBISH MAIN GATE AREA	\$373
DMVA	AGFM		*	ACFT CORROSION CONTROL	KULIS ANGB	12	REPAIR VENTILATING SYSTEM	\$1,434
DMVA	AGFM		*	MOTOR POOL/FIRE DEPT	KULIS ANGB	12	PAINT FACILITY EXTERIOR	\$2,869
DMVA	AGFM		*	ACFT MAINT HANGAR #1	KULIS ANGB	12	ALT HANGAR LEAN-TO/210 CAMS/MA	\$2,008
DMVA	AGFM		*	ACFT MAINT HANGAR	KULIS ANGB	12	PAINT NDI SHOP	\$287
DMVA	AGFM		*	210TH OPERATIONS BLDG	KULIS ANGB	12	PAINT OFFICES/HALLWAY 2ND FLR	\$574
DMVA	AGFM		*	SUPPLY EQUIPMENT BLDG	KULIS ANGB	12	RELOCATE LITES/ALTER EMR LITES	\$143
DMVA	AGFM		*	OPERATIONS & TRAINING BLDG.	KULIS ANGB	12	REPAIR CONCRETE SIDEWALK/NORTH	\$287
DMVA	AGFM		*	SQUADRON OPERATIONS	KULIS ANGB	12	REPAIR ROOF	\$17,930
DMVA	AGFM		*	SQ OPS	KULIS ANGB	12	ALTER BASE OP/COMMAND POST	\$4,303
DMVA	AGFM		*	VEHICLE PARKING SHED	KULIS ANGB	12	PAINT EXTERIOR	\$832
DMVA	AGFM		*	SQUADRON OPS. BLDG	KULIS ANGB	12	PERFORM STRUCTURAL ANALYSIS	\$1,434
DMVA	AGFM		*	ACFT MAINT HANGAR #1	KULIS ANGB	12	ALTER TELEPHONE SWITCH ROOM	\$1,434
DMVA	AGFM		*	ACFT MAINTENANCE FAC.	KULIS ANGB	12	REPAIR HOSE AND LIGHT REELS	\$717
DMVA	AGFM		*	UNDERGROUND STORAGE TANKS	KULIS ANGB	12	CODE COMPL-LEAK DETECT UGT	\$11,475
DMVA	AGFM		*	OPERATIONS & TRAINING BLDG	KULIS ANGB	12	REPAIR PATIO/NE CORNER	\$1,434
DMVA	AGFM		*	OPERATION & TRAINING BLDG	KULIS ANGB	12	REPAIR CONCRETE SIDEWALK/STEPS	\$2,869
DMVA	AGFM		*	OPERATIONS & TRAINING FAC	KULIS ANGB	12	MODIFY MAIN HALL FOYER	\$689

DMVA	AGFM	*	ACFT MAINT HANGAR #1	KULIS ANGB	12	ACM REMOVAL/DISPOSAL/BOILER 3B	\$4,016
DMVA	AGFM	*	ACFT MAINT HANGAR #1	KULIS ANGB	12	PAINT INT/WALLS ROOM 103 & 104	\$143
DMVA	AGFM	*	VEHICLE PARKING SHED	KULIS ANGB	12	PAINT EXTERIOR	\$574
DMVA	AGFM	*	OPERATIONAL & TRAINING BLDG.	KULIS ANGB	12	REPAIR WATER DAMAGE WALLS	\$287
DMVA	AGFM	*	ACFT MAINTENANCE FAC.	KULIS ANGB	12	PAINT ROOM #3	\$86
DMVA	AGFM	*	KULIS ANG BASE	KULIS ANGB	12	REMOVE LEAKING U/G TANKS	\$100,408
DMVA	AGFM	*	AGE SHOP	KULIS ANGB	12	SEALCOAT AC PAVEMENT	\$861
DMVA	AGFM	*	CAMS T1001	KULIS ANGB	12	MISCELLANEOUS ALTERATIONS	\$660
DMVA	AGFM	*	AGE STORAGE SHOP	KULIS ANGB	12	PAINT FACILITY INTERIOR	\$861
DMVA	AGFM	*	ACFT MAINT HANGAR #1	KULIS ANGB	12	ENCLOSE PAINT STRIPPER AREA	\$287
DMVA	AGFM	*	KULIS ANG BASE	KULIS ANGB	12	REKEY/RECORE BASE FACILITIES	\$2,869
DMVA	AGFM	*	KULIS ANG BASE	KULIS ANGB	12	CHLORINATE & FLUSH WTR SYS	\$2,582
DMVA	AGFM	*	OPERATION & TRAINING BLDG	KULIS ANGB	12	ALTER RM 119/DIRECTORS AREA	\$2,869
DMVA	AGFM	*	ACFT MAINT. HANGAR #1	KULIS ANGB	12	ALTER FAB & ENVIRON. SHOP	\$25,819
DMVA	AGFM	*	HAZARDOUS STORAGE	KULIS ANGB	12	UPGRADE STORAGE BUILDING	\$2,008
DMVA	AGFM	*	KULIS ANG BASE	KULIS ANGB	12	MAINTAIN PERIMETER ROAD	\$2,869
DMVA	AGFM	*	KULIS ANG BASE	KULIS ANGB	12	REPAIR STORM DRAIN SYSTEM	\$2,582
DMVA	AGFM	*	BASE CIVIL ENGINEER BLDG	KULIS ANGB	12	ALTER FAC FOR 210TH PJ'S	\$2,869

DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	MAINTAIN PARKING LOT	\$2,869
DMVA	AGFM		*	FIRE DEPARTMENT	KULIS ANGB	12	CODE COMPL-FIRE SUPPRESSION	\$2,295
DMVA	AGFM		*	BASE CIVIL ENGINEER BLDG	KULIS ANGB	12	PAINT FACILITY EXTERIOR	\$2,869
DMVA	AGFM		*	ACFT MAINT HANGAR #1	KULIS ANGB	12	REPAIR FABRIC SHOP	\$267,516
DMVA	AGFM		*	HANGAR #1	KULIS ANGB	12	REPLACE CIRCULATING PUMPS	\$631
DMVA	AGFM		*	BASE SUPPLY	KULIS ANGB	12	ALTER OFFICES	\$1,205
DMVA	AGFM		*	BASE CIVIL ENGINEERING BLDG	KULIS ANGB	12	R & R WATER SERVICE CONNECT	\$1,434
DMVA	AGFM		*	BASE CIVIL ENGINEER	KULIS ANGB	12	ALTER BLDG 00004 FOR PJ'S	\$28,688
DMVA	AGFM		*	JEWEL LAKE ARMORY	KULIS ANGB	12	ALTER JEWEL LAKE ARMORY	\$47,335
DMVA	AGFM		*	MOTOR POOL/FIRE STATION	KULIS ANGB	12	REPLACE CONTROL BOX & MOTOR	\$344
DMVA	AGFM		*	HANGAR #1	KULIS ANGB	12	REPLACE DRINKING FOUNTAIN	\$201
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	BASE ENVIRONMENTAL ASSESSMENT	\$8,606
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	SOIL GAS ANALYSIS U/G TANKS	\$2,869
DMVA	AGFM		*	MULTIPURPOSE	KULIS ANGB	12	REPAIR ROOF	\$35,860
DMVA	AGFM		*	MULTIPURPOSE BLDG	KULIS ANGB	12	REPAIR FLOOR IN KITCHEN AREA	\$86,064
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	PAINT CONEX STORAGE CONTAINERS	\$717
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	RPL BOLLARDS/FIRE HYDRANTS	\$172
DMVA	AGFM		*	ACFT APRON	KULIS ANGB	12	CODE COMPL-INSTALL TIEDOWNS	\$7,172
DMVA	AGFM		*	FIRE DEPARTMENT	KULIS ANGB	12	ALTER ROOM #5 FIRE DEPARTMENT	\$287

DMVA	AGFM		*	BASE CIVIL ENGINEER SHOP	KULIS ANGB	12	ALTER SW BAY/FLIGHTLINE	\$1,434
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	MODIFY BASE ALARM SYSTEM	\$2,869
DMVA	AGFM		*	ACFT PARKING APRON	KULIS ANGB	12	REPLACE CABLE	\$430
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	REPLACE NATURAL GAS SYSTEM	\$57,376
DMVA	AGFM		*	AGE FACILITY	KULIS ANGB	12	REPAIR ROOF	\$8,606
DMVA	AGFM			ACFT MAINTENANCE SHOP	KULIS ANGB	12	SECURITY GUARD SHACK	\$2,295
DMVA	AGFM		*	AMMO STORAGE AREA	KULIS ANGB	12	ALTER ENTRY AMMO STOR AREA	\$2,295
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	CODE COMPL-LEAK DETECT UGT	\$5,106
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	REPAIR SIDEWALKS AND STEPS	\$287
DMVA	AGFM		*	BASE CIVIL ENGINEER SHOP	KULIS ANGB	12	REPAIR ELECTRICAL SYSTEM	\$574
DMVA	AGFM		*	ACFT MAINT HANGAR #1	KULIS ANGB	12	ALT PROTECT COVER/CONT BOX	\$143
DMVA	AGFM		*	KULIS ANG BASE	KULIS ANGB	12	REPAIR STORM DRAIN SYSTEM	\$10,041
DMVA	FMO	AF	*	COMBINED MAINT SHOP	ANCHORAGE	14	INCREASE ELEC SRVICE CAPACITY (R/R)	\$5,738
DMVA	FMD	FI	*	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	23	REPAIR/REPLACE ROOF	\$11,250
DMVA	FMD	MIS	*	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	23	PAINT INTERIOR	\$6,146
DMVA	FMD	MIS	*	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	23	REPLACE FLOOR TILE/CARPET	\$5,323
DMVA	FMD	AF	*	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	23	REPAIR LIGHTING	\$4,752

DMVA	FMD	AF	*	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	23	REPAIR PLUMBING	\$3,327
DMVA	FMD	AF	*	GROUNDS (BRYANT AIRFIELD)	ANCHORAGE	23	REPAIR LEAKING WATER LINE	\$20,000
DMVA	FMD	MIS	*	GROUNDS (BRYANT AIRFIELD)	ANCHORAGE	23	REPAIR ASPHALT ON RANDALL ROAD	\$7,500
DMVA	FMD	AF	*	TAXIWAY (BRYANT AIRFIELD)	ANCHORAGE	23	REPAIR TAXIWAY LITES	\$25,000
DMVA	FMO	MIS		ARMORY	BETHEL	39	REPAIR DRIVEWAY & APPROACH	\$57,376
DMVA	FMD	DUP		ARMORY	BETHEL	39	REPAIR PARKING/DRIVEWAY	\$0
DMVA	FMD	MIS		ARMORY	BETHEL	39	REPLACE DRILL FALL FLOOR	\$100,000
DMVA	FMO	MIS		ARMORY	BETHEL	39	REPLACE GYM FLOOR	\$114,752
DMVA	FMO	MIS	*	BETHEL OMS	BETHEL	39	PAINT INTERIOR (R/R)	\$2,295
DMVA	FMD	DUP	*	HANGAR	BETHEL	39	REPAIR FENCE	\$0
DMVA	FMD	DUP	*	HANGAR	BETHEL	39	REPAIR LOWER SIDING	\$0
DMVA	FMO	MIS	*	HANGAR	BETHEL	39	PAINT INTERIOR (R/R)	\$17,213
DMVA	FMO	MIS	*	HANGAR	BETHEL	39	REPAIR FENCE	\$2,869
DMVA	FMO	MIS	*	HANGAR	BETHEL	39	REPAIR LOWER SIDING	\$2,869
DMVA	FMO	FI		ARMORY	FAIRBANKS	29-34	REPAIR PARKING AREA	\$114,752
DMVA	FMO	AF	*	U.S.P.F.O.	FT. RICH	23	UPGRADE ELECTRICAL (R/R)	\$15,300
DMVA	FMO	FI	*	U.S.P.F.O.	FT. RICH	23	REPAIR ROOF (R/R)	\$19,126
DMVA	FMO	MIS	*	JUNEAU OMS	JUNEAU	3-4	PAINT INTERIOR (R/R)	\$1,913
DMVA	FMO	FI	*	JUNEAU OMS	JUNEAU	3-4	REPAIR PARKING AREAS	\$19,126
DMVA	FMO	MIS		ARMORY #2	JUNEAU	3-4	REPAIR/RPL INTERIOR FINISHES	\$172,128
DMVA	FMO	AF		ARMORY	KENAI	9	REPAIR KITCHEN AREA (R/R)	\$28,688
DMVA	FMO	FI		ARMORY	KENAI	9	REPAIR PARKING AREA (R/R)	\$11,475
DMVA	FMO	AF		ARMORY	KETCHIKAN	1	REPAIR/REPLACE KITCHEN AREA (R/R)	\$172,128
DMVA	FMO	MIS	*	HANGAR	KOTZEBUE	37	PAINT INTERIOR (R/R)	\$1,913
DMVA	FMO	MIS	*	NOME OMS	NOME	38	PAINT INTERIOR (R/R)	\$7,651

DMVA	FMD	FI	*	ORGANIZATION MAINTENANCE SHOP	NOME	38	REPAIR SIDING	\$6,250
DMVA	FMO	DUP	*	NOME OMS	NOME	38	REPLACE SIDING	\$0
DMVA	FMO	LS		STATEWIDE	STATEWIDE	99	REPAIR FIRE ALARM SYSTEMS	\$22,950
DMVA	FMO	DUP		ALCANTRA ARMORY	WASILLA	26-28	REPAIR DRIVEWAY & APPROACH	\$0
DMVA	FMO	MIS		ALCANTRA ARMORY	WASILLA	26-28	REPAIR MESS HALL	\$286,881
DMVA	FMD	MIS		ARMORY	WASILLA	28	REPAIR DRIVEWAY/PARKING AREA	\$75,000
DMVA	FMD	DUP		ARMORY	WASILLA	28	REPAIR MESS HALL	\$0
				* REPRESENTS 25% OF TOTAL COST (STATE PORTION)				
							DEPARTMENT OF MILITARY & VETERAN AFFAIRS TOTALS:	\$2,195,965

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: DEBBIE DENNY (PHONE: 269-8909) (FAX: 269-8665) (E-MAIL: Debbie_Denny@dnr.state.ak.us)							
DEPARTMENT OF NATURAL RESOURCES							
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	ANCHOR POINT	7	PAINT AND/OR RESIDE & RETRIM EXTERIOR, RESEAL ROOF, REPLACE INT. & EXT. COVERINGS	\$5,000
DNR	P	FI/AF	POTTER SECTION HOUSE	ANCHORAGE	18	EXTERIOR PAINT, WEATHERSTRIP WINDOWS	\$15,000
DNR	P	FI	STORAGE SHED	ANCHORAGE	10	UPGRADE FOR PAINT STORAGE	\$2,217
DNR	P	LS/AF	UPPER HUFFMAN DV LATRINE	ANCHORAGE	18	REPLACE BUILDING	\$25,000
DNR	P		VIEWING PLTFRM- GLEN ALPS	ANCHORAGE	7	REPAIR VANDALISM (Unknown, Not on Dept. Inventory)	\$0
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	ANCHORAGE	16	PAINT AND RESIDE & RETRIM EXTERIOR, RE-SIDE ROOF, REPLACE WALL & FLOOR COVERINGS	\$5,000
DNR	F	FI	AMAO - OFFICE	BIG LAKE	28	REPAIR SEPTIC, WATER & HEATING	\$22,174
DNR	P	FI/AF	BIG LAKE NORTH SRS, 3 DV LATRINES	BIG LAKE	28	PAINT, DOOR KNOB REPAIRS	\$1,000
DNR	P	FI/AF	BIG LAKE SRS, DV LATRINE	BIG LAKE	28	PAINT, MINOR REPAIRS	\$100
DNR	P	LS/AF	ROCKY LAKE DV LATRINE	BIG LAKE	28	REPLACE WITH SV LATRINE	\$25,000

DNR	P	FI/AF	LOWER CHATANIKA - WHITEFISH 1 LATRINE	CHATANIKA	33	REPLACE	\$25,000
DNR	P	LS/AF	UPPER CHATANIKA 2 LATRINES	CHATANIKA	33	REPLACE	\$50,000
DNR	P	AF	39 MI. CHENA RIV SRA, 2 LATRINES	CHENA REC	36	REPLACE	\$50,000
DNR	P	AF	47 MI. CHENA RIV SRA, 3 LATRINES	CHENA REC	36	REPLACE	\$75,000
DNR	P	AF	BUNKHOUSE - 359	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 360	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 361	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 362	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 363	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 365	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 366	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 367	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	CABIN (ANGEL CREEK)	CHENA REC	36	PAINT INTERIOR AND EXTERIOR	\$1,109
DNR	P	FI/AF	CABIN (COLORADO CREEK)	CHENA REC	36	CHINK & TREAT LOGS & NEW FLR	\$1,663
DNR	P	FI/AF	CHENA REC SHOWER/LAUNDRY	CHENA REC	36	REPLACE SIDING, REPAIR INTERIOR WALLS	\$1,000
DNR	P	LS/AF/FI	GENERATOR HOUSE	CHENA REC	36	FIREPROOF INTERIOR WALLS	\$2,772
DNR	P	FI/AF	LOG CABIN (N. FORK)	CHENA REC	36	TREAT LOGS & PEST CONTROL	\$1,663
DNR	P	AF	MESS HALL (TWIN BEAR)	CHENA REC	36	REPAIR GUTTER, DOORS & PLMBING	\$3,881
DNR	P	AF	REC HALL (TWIN BEAR)	CHENA REC	36	REPAIR GUTTER & INTERIOR WALLS	\$2,772
DNR	P	FI/AF	SHOWER/ LAUNDRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$3,548
DNR	P	FI/AF	SHOWER/ LAUNDRY AREA	CHENA REC	36	REPLACE SIDING & INTERIOR WALLS	\$1,109
DNR	P	FI/AF	SHOWER/PANTRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$2,772
DNR	P	FI/AF	STAFF CABIN - 348	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 349	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663

DNR	P	FI/AF	STAFF CABIN - 352	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 354	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 358	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STORAGE CABIN	CHENA REC	36	TREAT LOGS	\$554
DNR	P	AF	TOOL SHED	CHENA REC	36	TREAT LOGS AND PEST CONTROL	\$1,663
DNR	P	FI	WELLHOUSE	CHENA REC	36	CONCRETE FLOOR	\$1,109
DNR	GGs	AF	CORE STORAGE	CHUGIAK	25	TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY	\$17,739
DNR	P	FI/AF	GARAGE	CHUGIAK	25	REPAIR ROOF, DOORS, FLR, RMV TANK, ALARM	\$8,870
DNR	GGs	AF	MATERIAL STORAGE	CHUGIAK	25	TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY	\$3,326
DNR	P	FI/AF	BLUEBERRY LAKE LATRINE	COPPER BASIN	35	REPLACE	\$50,000
DNR	P	FI/AF	BLUEBERRY LAKE, 4 PICNIC SHELTERS	COPPER BASIN	35	REPLACE 2	\$30,000
DNR	P	AF	DRY CREEK 4 DV LATRINES	COPPER BASIN	35	REPLACE WITH 3 DV	\$75,000
DNR	P	FI/AF	LAKE LOUISE - PICNIC SHELTER	COPPER BASIN	35	REPAIR ROOF	\$2,217
DNR	P	AF	LAKE LOUISE DV LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DNR	P	LS/AF/FI	LIBERTY FALLS LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DNR	P	LS/AF/FI	LITTLE NELCHINA 2 PIT LATRINES	COPPER BASIN	36	REPLACE WITH 2 DV	\$50,000

DNR	P	LS/AF/FI	LITTLE TONSINA PIT LATRINE	COPPER BASIN	36	REPLACE	\$25,000
DNR	P	LS/AF/FI	PORCUPINE CREEK 4 PIT LATRINES	COPPER BASIN	35	REPLACE WITH 1 DV	\$25,000
DNR	P	MIS	ARC/ARTS BUILDING	DELTA JUNC	35	TREAT EXTERIOR REPAIR LEAKS	\$8,870
DNR	P	AF	BARN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$5,544
DNR	P	AF	BLACKSMITH, SHOP/MUSEUM	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DNR	P	FI/AF	CLEARWATER LATRINE	DELTA JUNC	35	REPLACE	\$20,000
DNR	F	FI	DAO - MAIN OFFICE BLDG	DELTA JUNC	35	REPLACE ROOF & WINDOWS, REPAIR INTERIOR, ELECTRICAL	\$27,718
DNR	F	LS	DAO - WAREHOUSE	DELTA JUNC	35	REWIRE AND REPAIR ROOF	\$3,548
DNR	P	FI/AF	DELTA SRS 2 LATRINES	DELTA JUNC	35	REPLACE	\$40,000
DNR	P	FI/AF	FERRYMAN'S CABIN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DNR	P	AF	OTHER OUT BUILDINGS	DELTA JUNC	35	TREAT EXTERIOR & PEST CNTROL	\$11,087
DNR	P	AF	RIKA'S ROADHOUSE	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$8,870
DNR	F	FI	SUPPRESSION TRAILER	DELTA JUNC	35	ROOF, FLOORING	\$12,000
DNR	P	LS/AF/FI	AGULUKPAK RIVER CABIN	DILLINGHAM	39	SIDING, WINDOWS & WALLS	\$13,859
DNR	P	FI/AF	ASHA-DUPLEX/TICKCHIK OFFICE	DILLINGHAM	39	REPAIR PLUMBING & PAINT INT	\$6,652
DNR	P	AF	SHELTER POINT CABIN	DILLINGHAM	39	MAJOR RENOVATION	\$8,315
DNR	P	LS/AF/FI	WTSP STORAGE GARAGES	DILLINGHAM	39	REPLACE WITH NEW SHED	\$20,000
DNR	P	AF	CARETAKER CABIN	EAGLE RIVER	25	MAJOR RENOVATION	\$35,000
DNR	P	LS/AF/FI	EAGLE RIV MAINTENANCE FACILITY	EAGLE RIVER	25	PAINT DOORS, TOILET, INSULATION, HEATERS	\$45,000
DNR	P	MIS	EAGLE RIVER NATURE CENTER	EAGLE RIVER	25	REFINISH LOGS, DECK EXPONENTS	\$35,000
DNR	F	FI	ERFF - SHOP COMPLEX	EAGLE RIVER	25	REPLACE CIRCULATING PUMPS	\$2,550

DNR	F	LS	ERFF - WAREHOUSE	EAGLE RIVER	25	ADD GAS STORAGE AREA	\$3,659
DNR	F	LS	AREA FORESTRY TRAILER	FAIRBANKS	30	RENOVATE/REPLACE HEAT, ELEC & WATER	\$307,115
DNR	F	LS	BOILER BLDG/CARPENT SHOP	FAIRBANKS	30	TEST TANK, RPL HEAT, WATER & ELEC SYS	\$50,000
DNR	F	FI	CARPENTRY SHOP/WHSE/HELITACK	FAIRBANKS	30	REPAIR ROOF, INSULATION, SIDING, WINDOWS, HEAT, ELEC.	\$20,000
DNR	P	AF	COMPLEX (PAINT HOUSE)	FAIRBANKS	30	UPGRADE HEATING	\$1,663
DNR	P	FI/AF	COMPLEX (TRAILER-ATCO)	FAIRBANKS	36	UPGRADE WATER AND PATCH ROOF	\$2,772
DNR	P	AF	COMPLEX STORAGE (POLE SHED)	FAIRBANKS	30	UPGRADE ELECTRICAL	\$887
DNR	P	AF	COMPLEX STORAGE BARN	FAIRBANKS	30	UPGRADE ELEC AND NEW FLOOR	\$6,652
DNR	P	AF	COMPLEX WAREHOUSE (SURPLUS)	FAIRBANKS	30	UPGRADE ELEC AND NEW ROOF	\$5,544
DNR	F	LS	FIRE SUPPLY #2 WAREHOUSE COLD STORAGE	FAIRBANKS	30	ELECTRICAL, ROOF REPAIR	\$20,000
DNR	F	LS	FIRE SUPPLY #3 POLE SHED STORAGE	FAIRBANKS	30	ELEC, ROOF REPAIRS, REPLACE FLOOR	\$15,000
DNR	P	AF	HARDING LAKE (GARAGE SHOP)	FAIRBANKS	34	STAIN EXTERIOR, ADD WOOD OR OIL BURNING STOVE	\$2,772
DNR	P	AF	HARDING LAKE RESIDENCE	FAIRBANKS	34	MAJOR RENOVATION	\$9,424
DNR	P	AF	HARDING LAKE, 2 SV, 4 OLD & 1 NEW DV	FAIRBANKS	34	REPLACE 4	\$100,000
DNR	F	LS	HEATED WAREHOUSE	FAIRBANKS	30	MAJOR RENOVATION (ROOF REPAIR, ELECTRICAL)	\$20,000

DNR	F	LS	OLD FORESTRY REG BLDG	FAIRBANKS	30	UPGRADE ELEC AND WS, INSULATION, REPAIR FLOOR	\$80,000
DNR	F	FI	PILOTS/TRAILER/AFS	FAIRBANKS	30	ROOF AND FLOOR REPAIRS	\$15,000
DNR	P	AF	SALCHA RIVER LATRINE	FAIRBANKS	34	REPLACE	\$25,000
DNR	F	LS	SHOP	FAIRBANKS	30	HEATING/SIDING/ELEC/DRYWALL, AIR SYSTEM, ADA UPGRADES, HEARING PROTECTION, MEN'S & WOMEN'S RESTROOMS	\$230,613
DNR	P	AF	CHILKOOT LAKE SRS, PICNIC AREA, 1ST LOOP, 2ND LOOP, LATRINES	HAINES	5	REPLACE 1 DV	\$25,000
DNR	P	LS/AF/FI	LATRINES - CHILKAT SP	HAINES	5	REPLACE LEAKY VAULTS (5)	\$138,590
DNR	P	LS/AF	MOBILE SHOP	HAINES	5	UPGRADE PLUMBING AND HEATING	\$16,631
DNR	P	AF	MOSQUITO LAKE SRS - LATRINE	HAINES	5	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	RANGER STATION - CHILKAT SP	HAINES	5	REPLACE WOODSTOVE	\$8,870
DNR	P	FI/AF	2 BUNKHOUSES IMSHP HISTORICAL BLDGS.	INDEP. MINE	28	FOUNDATION, REPAIRS, STRUCTURAL	\$150,000
DNR	P	FI/AF	GOLD MINT TRAILHEAD SV LATRINE	INDEP. MINE	28	PAINT	\$200
DNR	P	AF	IMSHP DV LATRINE	INDEP. MINE	28	PAINT	\$200
DNR	P	AF	MUSEUM (ASSAY HOUSE)	INDEP. MINE	28	STRUCTURAL ASSESSMENT	\$500,000
DNR	P	AF	VISITOR CENTER	INDEP. MINE	28	REPLACE HEATING, PAINT	\$27,718

DNR	P	AF	GRUENING HOUSE	JUNEAU	3	UPGRADE SEPTIC, ELEC & CHIMNEY	\$66,523
DNR	P	AF	SEYMOUR CABIN	JUNEAU	3	FLOOR AND outhouse REPAIR	\$20,000
DNR	P	AF	WICKERSHAM HSE MSM	JUNEAU	3	MAJOR RENOVATION	\$200,000
DNR	P	MIS	SUPPORT BLDG, OCCUPIED	JUNEAU	3	ADD WATER TO SHOP	\$3,326
DNR	P	AF	JOHNSON LAKE SRA 4 DV LATRINES	KASILOF	7	REPLACE	\$100,000
DNR	P	AF	KASILOF RIV SRS DV LATRINE	KASILOF	7	REPLACE	\$25,000
DNR	P	AF	ANCHOR RIVER SRA 4 DV 1SV LATRINES	KENAI AREA	7	REPLACE 3 DV	\$75,000
DNR	P	FI/AF	CAPT. COOK 2 PICNIC SHELTERS	KENAI AREA	9	PAINT, GRAVEL REPLACEMENT	\$1,500
DNR	P	LS/AF/FI	CAPT. COOK SRA 11 DV 1SV LATRINES	KENAI AREA	9	REPLACE ALL	\$275,000
DNR	P	AF	CLAM GULCH SRA 2SV LATRINES	KENAI AREA	7	REPLACE 1 DV	\$25,000
DNR	P	AF	CLAM GULCH SRA PICNIC SHELTER	KENAI AREA	7	PAINT, GRAVEL REPLACEMENT	\$1,000
DNR	P	AF	DEEP CREEK 2 DV LATRINES	KENAI AREA	7	REPLACE 2 DV	\$30,000
DNR	P	FI/AF	KENAI HDQTRS- MORGAN'S LND	KENAI AREA	8	REPLACE ELECTRICAL AND FLOOR	\$47,000
DNR	P	AF	NINILCHIK RIV PICNIC SHELTER	KENAI AREA	7	PAINT, REPLACE FOUNDATION FOOTING	\$1,000
DNR	P	AF	NINILCHIK SRA 3 DV LATRINES	KENAI AREA	7	REPLACE 1 DV	\$25,000
DNR	P	AF	SETTLERS COVE SRS - LATRINE	KETCHIKAN	1	REPAIR, DOORS, RISERS & VENTS	\$4,435
DNR	P	AF	SETTLERS-PICNIC SHELTER	KETCHIKAN	1	REPAIR ROOF AND FIRE GRILLS	\$3,881

DNR	P	AF	TOTEM BIGHT SHP	KETCHIKAN	1	REPLACE DOORS & REFURBISH	\$4,435
DNR	P	FI/AF	MAINTENANCE SHOP BUNKER	KODIAK	6	REPAIR ELEC, ROOF & VENT.	\$22,174
DNR	P	DUP	MAINTENANCE SHOP BUNKER	KODIAK	6	HOT TAR ROOF, IMPROVE DRAINAGE	\$0
DNR	P	AF	MUC-KARRY INLET RANGER CABIN	KODIAK	6	MAJOR RENOVATION	\$1,500
DNR	P	FI/AF	PUC-KARRY INLET CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DNR	P	FI/AF	PUC-NEKETA BAY CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DNR	P	FI/AF	RANGER HOUSE FT. ABERCROMBIE	KODIAK	6	UPGRADE WATER, INTERIOR REPAIRS, PAINTING, PARKING	\$25,000
DNR	P	AF	READY AMMO BUNKER, MILLER PT.	KODIAK	6	HOT TAR ROOF, IMPROVE DRAINAGE	\$12,000
DNR	P	AF	BONNIE LAKE 2 SV LATRINES	MAT-SU	27	REPLACE WITH 1 DV	\$25,000
DNR	P	Deleted	CABIN-CANDLESTICK NANCY LK	MAT-SU	16	REPLACE ROOF & FOUNDATION (TORN DOWN)	\$0
DNR	P	AF	JAMES LAKE CABIN	MAT-SU	28	LOG OIL	\$300
DNR	P	AF	KING MOUNTAIN PICNIC SHELTER	MAT-SU	27	REPLACE	\$30,000
DNR	P	AF	LOG HOME- KEPLER/BRADLEY	MAT-SU	27	REPAIR PLUMB, GEN & VANDALISM	\$37,000
DNR	P	AF	LONG LAKE DV LATRINE	MAT-SU	27	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	LYNX LAKE CABIN	MAT-SU	28	PAINT, REPLACE WINDOW & DOOR	\$2,217
DNR	P	AF	LYNX LAKE CABINS-377	MAT-SU	28	REPLACE WINDOWS & CHIMNEY	\$2,217
DNR	P	AF	LYNX LAKE CABINS-421	MAT-SU	28	REPLACE WINDOWS & CHIMNEY	\$2,217

DNR	P	AF	MAINT FAC/OFFICE- NANCY LAKE	MAT-SU	28	PAINT, REPAIR HEAT & GARAGE DR	\$11,087
DNR	P	AF	MATANUSKA GLACIER DV LATRINE	MAT-SU	27	REPLACE WITH 2 DV	\$30,000
DNR	P	AF	NANCY LAKE - LATRINE	MAT-SU	28	REPLACE 10 VAULTS	\$250,000
DNR	P	AF	NANCY LAKE CABIN #1	MAT-SU	28	REPLACE ROOF & PAINT DOOR	\$2,772
DNR	P	AF	NANCY LAKE CABIN #2	MAT-SU	28	REPAIR ROOF & DOOR	\$2,217
DNR	P	AF	NANCY LAKE CABIN #3	MAT-SU	28	REPAIR DOOR & WINDOWS	\$1,109
DNR	P	AF	NANCY LAKE CABIN #4	MAT-SU	28	PAINT & REPAIR CHIMNEY	\$1,330
DNR	P	AF	NANCY LAKE-PICNIC SHELTER 3	MAT-SU	28	REPLACE SHINGLES	\$1,663
DNR	P	AF	RANGER CABIN- BUTTERFLY LAKE	MAT-SU	28	REPAIR CHIMNEY & REPL. ROOFING	\$1,500
DNR	P	AF	RED SHIRT LAKE CABIN #4	MAT-SU	28	PAINT	\$554
DNR	P	AF	RED SHIRT LAKE-CABIN #1	MAT-SU	28	REPLACE FLR, WINDOWS & DOOR	\$2,772
DNR	P	AF	RED SHIRT LAKE-CABIN #2	MAT-SU	28	PAINT & RPR CHIMNEY	\$300
DNR	P	AF	RED SHIRT LK-PUBLIC USE CAB#3	MAT-SU	28	PAINT DOOR	\$500
DNR	P	AF	TRAILER/NANCY LAKE	MAT-SU	28	REPLACE SIDING & REPAIR ELEC	\$5,544
DNR	F	LS	SWAO-OFFICE DISPATCH CNTR	MCGRATH	36	REPLACE WALKWAY	\$3,215
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	NIKISKI	9	REPLACE WALL & FLOOR COVERINGS. RE-SIDING, PAINT RESEAL ROOF	\$5,000
DNR	A	FI	GARAGE/BARN PMC	PALMER	27	REPAIR ROOF AND SIDING	\$7,207
DNR	A	Deleted	GAS HOUSE/PUMP HOUSE PMC	PALMER	16	UPGRADE & TEST TANK (Structure has been removed)	\$0
DNR	A	FI/AF	GRANARY PMC	PALMER	27	REPAIR SIDING AND ROOF	\$5,326

DNR	A	FI/AF	GREENHOUSE COMPLEX PMC-3 EA	PALMER	27	REPLACE GLASS	\$22,174
DNR	A	FI	MCKINLEY MEAT&SAUSAGE PLNT	PALMER	27	CONVERT HEATING SYSTEM	\$34,000
DNR	A	LS	MILK HOUSE - PMC	PALMER	27	DEMOLISH	\$4,435
DNR	A	FI/AF	PMC SEED STORAGE & SHOP	PALMER	27	SEAL ROOF WITH WATERPROOF SEALER	\$12,000
DNR	A	FI	QUARTERS/NEW OFFICE PMC	PALMER	27	REPR ROOF, GUTTER & SIDEWALK	\$3,326
DNR	A	LS	QUARTERS/OLD OFFICE PMC	PALMER	27	DEMOLISH OFFICE & RMVE TANK	\$4,989
DNR	A	FI/AF	SEED CLEANING/SEED HSE PMC	PALMER	27	MISC HEATING ELEC & HEATING	\$9,978
DNR	P	MIS	CAINES HEAD 3 PICNIC SHELTERS	SEWARD	8	PAINT, REPLACE GRAVEL	\$1,500
DNR	P	FI/AF	HALIBUT PT PICNIC SHELTER-2	SITKA	2	REPAIR ROT	\$10,000
DNR	P	AF	SALMON HOUSE	SITKA	2	UPGRADE ELEC & PLUMB	\$8,870
DNR	P	AF	WHSE/VIEWNG PLTFRM- OLD SITKA	SITKA	2	REPLACE FLOORING	\$1,663
DNR	P	AF	FUNNY RIVER CABIN	SOLDOTNA	8	REPLACE WATER SYSTEM	\$5,000
DNR	F	FI/AF	KKAO - OFFICE/ BUNKHOUSE	SOLDOTNA	8	MAJOR RENOVATION	\$30,268
DNR	P	FI/AF	VOLUNTEER HOUSING, 2 TRAILERS	SOLDOTNA	8	WALL COVERING, FURNACE REPLACEMENT, RESIDING, PAINT, RESEAL ROOF	\$3,000
DNR	F	FI	CRAO - OFFICE	TAZLINA	35	REPAIR HEATING & FLOORING	\$15,000
DNR	F	FI	TECH TRAILER, CRAO TRAILER	TAZLINA	35	INSULATE WATER LINES, REBUILD ROOF	\$10,000
DNR	F	FI	BOAT HOUSE, STORAGE BLDG.	TOK	36	REPLACE TIN ROOF	\$1,000
DNR	P	AF	EAGLE TRAIL 2 LATRINES	TOK	36	REPLACE	\$50,000

DNR	F	FI	MAIN OFFICE/ DISPATCH TAO BLDG	TOK	36	DOORS, WINDOWS, LIGHTS, CARPETS, PAINT	\$10,000
DNR	P	AF	MOON LAKE LATRINE	TOK	36	REPLACE	\$25,000
DNR	F	LS	SUPPRESSION TRAILER	TOK	36	NEW CARPET	\$5,000
DNR	P	AF	DENALI 10 DV LATRINES	TRAPPER CREEK	28	REPLACE WITH 10 SV	\$250,000
DNR	P	FI/AF	DENALI VETERANS MEMORIAL, LOWER 2 PICNIC SHELTERS	TRAPPER CREEK	28	REPAIR SNOW LOAD DAMAGE	\$3,000
DNR	P	AF	BIRD CREEK PICNIC SHELTER	TURNAGAIN ARM	18	REPLACE	\$15,000
DNR	P	FI/AF	INTERP. KIOSK-BELUGA PT	TURNAGAIN ARM	18	REPLACE PANELS SHOT UP	\$1,109
DNR	P	FI/AF	HANSON HOUSE	WASILLA/FL	28	WEATHERIZE, INS, HEAT & PLUMB	\$22,174
DNR	P	FI/AF	LOG CABIN/STORAGE	WASILLA/FL	28	TREAT EXT, ROOF & INS CEILING	\$16,631
DNR	P	FI/AF	LOG OFFICE	WASILLA/FL	28	REFINISH EXT & RPR BASEMENT	\$27,718
DNR	P	AF	WILLOW CREEK, DECEPTION CREEK, 2 SV LATRINES	WILLOW	28	PAINT	\$150
						DEPARTMENT OF NATURAL RESOURCES TOTALS:	\$4,834,095

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: Kenneth E. Bischoff (Phone: 465-4336) (Fax: 586-2762) (E-MAIL: PKBISCHO@psafety.state.ak.us)							
DEPARTMENT OF PUBLIC SAFETY							
DPS	AST	FI	PUBLIC SAFETY OFFICES	FAIRBANKS	29-34	ROOF	\$819,900
DPS	AST	FI	RURAL TROOPER HOUSING	STATEWIDE	99	FLR/ROOF/MECH/ TANK REPAIRS	\$67,632
DPS	AST	FI	TROOPERS RURAL OFFICES	STATEWIDE	99	FLR/ROOF/MECH/FIRE CODE REPAIR	\$71,956
DPS	DPS	FI	CRIME LABORATORY	ANCHORAGE	14	REPAIR HVAC/FLR/ ROOF/HANDICAP	\$64,527
DPS	DPS	FI	HEADQUARTERS BLDG	ANCHORAGE	14	REPAIR HVAC/FLR/ ROOF/HANDICAP	\$566,300
DPS	FWP	FI	ENFORCE SHEDS & CABINS	STATEWIDE	99	REPAIR FLR/HEAT/ ROOF/FIRE CODE	\$51,001
DPS	FWP	FI	FWP AIRCRAFT HANGARS	STATEWIDE	99	REPAIR FLR/DRS/ MECH/ROOF/TANKS	\$165,199
DEPARTMENT OF PUBLIC SAFETY TOTALS:							\$1,806,515

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: George McCurry (Phone: 465-1770) (Fax: 465-2016) (E-MAIL: GEORGE_MCCURRY@dot.state.ak.us)							
<i>DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES</i>							
DOT&PF	SE	MIS	1591 GLACIER AVE. BLDG.	JUNEAU	3	REPAINT BUILDING EXTERIOR	\$25,000
DOT&PF	SE	FI	1591 GLACIER AVE. BLDG.	JUNEAU	3	REPLACE DETERIORATED ROOF MEMBRANT/INSULATION, NORHT SIDE	\$250,000
DOT&PF	SE	FI/AF	ALASKA OFFICE BUILDING	JUNEAU	3	REPLACE DETERIORATED OFFICE LIGHTING FIXTURES AND WIRING	\$240,000
DOT&PF	SE	FI/MIS	ALASKA OFFICE BUILDING	JUNEAU	3	REPLACE WORN DOOR OPERATORS ON TWO ELEVATORS	\$40,000
DOT&PF	SE	FI/FI	ALASKA OFFICE BUILDING	JUNEAU	3	PREPARE/REPAINT BUILDING EXTERIOR	\$40,000
DOT&PF	SE	FI	ALASKA STATE MUSEUM	JUNEAU	3	PRESSURE WASH BUILDING EXTERIOR; RECALK PANEL JOINTS	\$35,000
DOT&PF	SE	MIS	ALASKA STATE MUSEUM	JUNEAU	3	REPLACE SIDEWALKS, ROCK WALL AND STAIRWAY AT BUILDING ENTRY	\$80,000
DOT&PF	SE	MIS	ALASKA STATE MUSEUM	JUNEAU	3	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$250,000

DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3	PROVIDE MAJOR STRUCTURAL REPAIRS TO WEST PART OF BUILDING	\$420,000
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION	\$130,000
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3	TUCK POINT AND REPAINT CONCRETE MASONRY EXTERIOR WALLS	\$50,000
DOT&PF	SE	AF	CAPITOL BUILDING (EXECUTIVE BRANCH AREAS	JUNEAU	3	REWIRE STANDBY POWER FOR THIRD FLOOR GOVERNOR'S OFFICE SPACE	\$55,000
DOT&PF	SE	MIS	COMMUNITY BUILDING	JUNEAU	3	REPLACE WORN CARPET IN ENTIRE BUILDING	\$100,000
DOT&PF	SE	MIS	COURT PLAZA BUILDING	JUNEAU	3	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$20,000
DOT&PF	SE	FI	COURT PLAZA BUILDING (PARKING STRUCTURE)	JUNEAU	3	RESURFACE TOP PARKING DECE; REPAIR/REPLACE AREA LIGHTING	\$100,000
DOT&PF	SE	FI	DIMOND COURTHOUSE	JUNEAU	3	REPLACE DETERIORATED MEMBRANE/INSULATION, HIGH & LOW ROOFS	\$220,000
DOT&PF	SE	MIS	DIMOND COURTHOUSE	JUNEAU	3	PROVIDE DIRECT DIGITAL HVAC CONTROLS	\$100,000
DOT&PF	SE	FI	DIMOND COURTHOUSE	JUNEAU	3	RESEAL CURTAINWALL/WINDOW SYSTEM	\$50,000
DOT&PF	SE	MIS	DIMOND COURTHOUSE	JUNEAU	3	TEST AND REBALANCE HVAC SYSTEM, ENTIRE BUILDING	\$70,000
DOT&PF	SE	MIS	DIMOND COURTHOUSE	JUNEAU	3	REPLACE WORN CARPET, TWO FLOORS	\$80,000

CT system

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DOT&PF	SE	FI	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION	\$430,000
DOT&PF	SE	MIS	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	4	REPLACE DETERIORATED CONCRETE SIDEWALKS	\$60,000
DOT&PF	SE	MIS	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	4	REBALANCE HVAC SYSTEM, SECOND FLOOR	\$20,000
DOT&PF	SE	FI	DOUGLAS ISLAND CENTER BLDG	JUNEAU	3	REPLACE CURTAINWALL/WINDOW SYSTEM	\$580,000
DOT&PF	SE	MIS	DOUGLAS ISLAND CENTER BLDG	JUNEAU	3	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$70,000
DOT&PF	SE	MIS	GOVERNOR'S HOUSE	JUNEAU	3	RECONSTRUCT ROCK WALL AT PROPERTY LINE	\$90,000
DOT&PF	SE	FI	GOVERNOR'S HOUSE	JUNEAU	3	REPLACE EXTERIOR STUCCO, REPAINT ENTIRE EXTERIOR	\$300,000
DOT&PF	SE	FI	GOVERNOR'S HOUSE	JUNEAU	3	REPLACE EXTERIOR WINDOWS	\$70,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3	REMOVE WINDOW-WASHING TRACK; REPAIR ROOF	\$300,000
DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3	PROVIDE FIRE SPRINKLER SYSTEM FOR FLOORS, 9, 10, 11 PER UBC	\$900,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$750,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3	REPLACE DETERIORATED 8TH LEVEL PAVERS W/ PATTERNED CONCRETE	\$500,000

DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3	COMPLETE LIGHTING REPLACEMENT IN PARKING STRUCTURE	\$40,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3	REPLACE GALVANIZED STEEL DOMESTIC WATER PIPING WITH COPPER	\$800,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3	PROVIDE DIRECT DIGITAL HVAC CONTROLS	\$200,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3	MODIFY/REPLACE CHILLER FOR NON-CFC REFRIGERANT	\$150,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3	REPAIR STAIRWAY FROM CALHOUN/4TH CORNER TO 8TH FLOOR ENTRY	\$50,000
DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3	ADD SEISMIC RETROFITS TO SIX ELEVATORS	\$90,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3	PRESSURE WASH BUILDING EXTERIOR; RECALK PANEL JOINTS	\$170,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3	REPLACE WORN CARPET IN CORRIDORS, ELEVATOR LOBBIES AND ENTRIES	\$100,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3	TEST AND REBALANCE HVAC SYSTEM, ENTIRE BUILDING	\$220,000
DOT&PF	SE	FI	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3	REPAIR SPALLED CONCRETE DECKS, CORRECT LEAKS INSIDE STRUCTURE	\$300,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3	REPLACE BROKEN-UP PAVING ON WILLOUGHBY AVENUE VEHICLE RAMPS	\$260,000

DOT&PF	SE	FI	COURT & OFFICE BUILDING	KETCHIKAN	1	REPAIR DETERIORATED ROOF MEMBRANE/INSULATION	\$120,000
DOT&PF	SE	MIS	ALL FACILITIES	SE REGION	1, 2, 5	PROVIDE COMPUTERIZED WORK ORDER/PREVENTATIVE MAINTENANCE SYSTEM	\$25,000
DOT&PF	SE	FI	ALL FACILITIES	SE REGION	1, 2, 5	REPLACE FAILING UNREGULATED UNDERGROUND STORAGE TANKS (ESTIMATE: 3 EACH)	\$120,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	1, 2, 5	REPLACE DETERIORATED/ MALFUNCTIONING VEHICLE BAY DOORS	\$80,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	1, 2, 5	REPLACE DETERIORATED/ SUBSTANDARD LIGHTING FIXTURES IN SHOP AREAS	\$50,000
DOT&PF	SE	FI	COURT & OFFICE/MUNICIPAL BUILDING	SITKA	2	REPLACE ROOM MEMBRANE/INSULATION(STA TE SHARE OF PROJECT)	\$170,000
DOT&PF	SE	MIS	COURT & OFFICE/MUNICIPAL BUILDING	SITKA	2	MAJOR REPAIRS/MAINTENANCE OF HVAC SYSTEM (STATE SHARE)	\$60,000
			DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TOTALS:				\$9,430,000

8560,000

8560,000

ET system

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ET system

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: James Byers (Phone: 269-5980) (Fax: 269-5989) (E-Mail: JAMES_BYERS@dot.state.ak.us)							
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES							
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	AKIACHAK	39	REPLACEMENT	\$221,744
DOT&PF	CENT	AF/FI	ANNEX BUILDING	ANCHORAGE	9	INSTALL PERIMETER DRAINAGE SYSTEM	\$200,000
DOT&PF	CENT	LS/AF	ANNEX BUILDING	ANCHORAGE	9	REPLACE ROOF	\$500,000
DOT&PF	CENT	??	AVIATION BUILDING	ANCHORAGE	9-25	TANK DISPOSAL	\$277,179
DOT&PF	CENT	AF/FI	AVIATION BUILDING	ANCHORAGE	9-25	REBUILD GAS LINE	\$27,718
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	9-25	REPAIR PARKING LOT & LIGHTING	\$100,000
DOT&PF	CENT	FI/AF	AVIATION BUILDING	ANCHORAGE	9-25	REPLACE A/C & VENTING SYSTEMS	\$500,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	9-25	UPDATE FIRE & MECHANICAL CODES	\$300,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	9-25	CODE COMPL-BARRIER FREE ACCESS	\$100,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	9-25	FIRE ALARM & SPRINKLER UPGRADE	\$150,000
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	9-25	REPLACE CERAMIC TILE WAINSCOTS/RESTROOM	\$26,400
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	9-25	PATCH & PAINT EXTERIOR	\$25,000
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	9-25	REPLACE CARPET	\$75,000
DOT&PF	CENT	AF	AVIATION BUILDING	ANCHORAGE	9-25	UPGRADE ELECTRICAL	\$50,000
DOT&PF	CENT	FI	BUILDING MAINTENANCE	ANCHORAGE	9	REPLACE EXISTING FURNACES (2)	\$11,000

DOT&PF	CENT	AF/LS	BUILDING MAINTENANCE	ANCHORAGE	9	UPGRADED TO MEET FIRE CODE	\$24,000
DOT&PF	CENT	MIS	BUILDING MAINTENANCE	ANCHORAGE	9	INSTALL NEW WINDOWS	\$1,500
DOT&PF	CENT	LS	COMMUNICATIONS BUILDING	ANCHORAGE	9-25	REPAIR HYDRANT	\$12,000
DOT&PF	CENT	MIS	COMMUNICATIONS BUILDING	ANCHORAGE	9-25	REPLACE CEILING TILE	\$4,000
DOT&PF	CENT	AF/FI	COMMUNICATIONS BUILDING	ANCHORAGE	9-25	REPLACE AIR CONDITIONING UNIT	\$100,000
DOT&PF	CENT	AF/LS	COMMUNICATIONS BUILDING	ANCHORAGE	9-25	UPDATE FIRE & MECHANICAL CODES	\$250,000
DOT&PF	CENT	AF	COURTHOUSE	ANCHORAGE	9	REPAIR BOILER	\$20,000
DOT&PF	CENT	FI/AF	MATERIALS LAB	ANCHORAGE	9	REPLACE PIPELINES WITH COPPER	\$15,000
DOT&PF	CENT	LS/AF	MATERIALS LAB	ANCHORAGE	9	RELOCATE/UPGRADE TRANSFORMER	\$145,000
DOT&PF	CENT	AF/MIS	MATERIALS LAB	ANCHORAGE	9	REMOVE & UPGRADE READY LINE	\$2,200
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	14	CODE COMPL-BARRIER FREE ACCESS	\$50,000
DOT&PF	CENT	MIS	PUBLIC SAFETY BUILDING	ANCHORAGE	14	REPLACE CARPET	\$83,154
DOT&PF	CENT	MIS	PUBLIC SAFETY BUILDING	ANCHORAGE	14	PAINT INTERIOR	\$50,000
DOT&PF	CENT	AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	14	REPLACE PIPELINES WITH COPPER	\$70,000
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	14	REMOVE & REPLACE BOILER	\$38,800
DOT&PF	CENT	AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	14	UPGRADE A/C & VENTING SYSTEMS	\$300,000
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	14	UPDATE FIRE & MECHANICAL CODES	\$190,000
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	14	HVAC CONTROLS UPGRADE	\$100,000

DOT&PF	CENT	LS/AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	14	INSTL SIESMIC BRACNG/SUS CEILING	\$20,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	9	REPLACE BI-FOLD DOORS (6)	\$144,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	9	INSTALL BACK-UP POWER GENERATOR	\$40,000
DOT&PF	CENT	FI/AF	SEF BUILDING	ANCHORAGE	9	REPLACE UNIT HEATER	\$12,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	9	REPLACE FLOOR HEIST	\$52,000
DOT&PF	CENT	MIS	TUDOR ROAD COMPLEX	ANCHORAGE	14	PAINT INTERIOR & EXTERIOR	\$105,328
DOT&PF	CENT	FI/MIS	TUDOR ROAD COMPLEX	ANCHORAGE	14	REPLACE PLYWOOD FACE & PAINT	\$12,000
DOT&PF	CENT	FI/MIS	TUDOR ROAD COMPLEX	ANCHORAGE	14	REPAIR DAMAGED FENCE	\$11,000
DOT&PF	CENT	LS	TUDOR ROAD COMPLEX	ANCHORAGE	14	UPGRADE OUTDATED UNDERGROUND PRIMARY ELECTRICAL SERVICE	\$850,000
DOT&PF	CENT	AF	TUDOR ROAD COMPLEX	ANCHORAGE	14	REPLACE & UPGRADE WATER GATE VALVES WITHIN YARD	\$100,000
DOT&PF	CENT	AF/FI	MAINTENANCE SHOP	ANIAK	36	REPAIR ROOF	\$30,000
DOT&PF	CENT	MIS	COMBINED FACILITY	BETHEL	39	PAINT EXTERIOR	\$22,174
DOT&PF	CENT	AF/FI	COMBINED FACILITY	BETHEL	39	REPLACE BOILER	\$11,000
DOT&PF	CENT	AF/MIS	MAINTENANCE SHOP	BETHEL	39	REPAIR LIGHTING	\$11,087
DOT&PF	CENT	MIS	SIX STATE BUILDINGS	BETHEL	39	PAINT INTERIOR	\$55,436
DOT&PF	CENT	FI/AF	STATION SHOPS	CASCADE	35	REFURBISH	\$500,000
DOT&PF	CENT	FI	HOUSING COMPLEX	COLD BAY	40	REPLACE EXT INSUL & SIDING	✓ \$554,359
DOT&PF	CENT	FI	HOUSING COMPLEX	COLD BAY	40	REPLACE WINDOWS	\$49,892
DOT&PF	CENT	FI/AF	MAINTENANCE SHOP	DILLINGHAM	39	REPAIR DOOR/RDY LINE/SERV PIT	\$55,436
DOT&PF	CENT	MIS	STATE BUILDINGS	DILLINGHAM	39	PAINT INTERIOR	\$83,154
DOT&PF	CENT	FI	STATION BUILDING	GIRDWOOD	9	REPAIR ROOF	\$11,000

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DOT&PF	CENT	MIS	ARPT ARFF BLDG	HOMER	7	PAINT EXTERIOR & INTERIOR	\$44,349
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	HOMER	7	REFURBISH	\$886,974
DOT&PF	CENT	MIS	STATION	HOMER	7	PAINT INTERIOR	\$40,000
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	ILLIAMNA	36	REFURBISH	\$277,179
DOT&PF	CENT	LS	BUILDINGS	KODIAK	6	CODE COMPL-BARRIER FREE ACCESS	\$150,000
DOT&PF	CENT	LS	COMBINED FACILITY	KODIAK	6	FIRE & MECHANICAL UPGRADE	\$200,000
DOT&PF	CENT	MIS	COMBINED FACILITY	KODIAK	6	PAINT INTERIOR & EXTERIOR	\$125,000
DOT&PF	CENT	FI	GRIFFIN BLDG	KODIAK	6	REPLACE ROOF	\$130,000
DOT&PF	CENT	MIS	GRIFFIN BLDG	KODIAK	6	PAINT INTERIOR	\$25,000
DOT&PF	CENT	LS	GRIFFIN BLDG	KODIAK	6	UPGRADE BUILDING CODE	\$120,000
DOT&PF	CENT	LS	GRIFFIN BLDG	KODIAK	6	UPGRADE FIRE CODE	\$85,000
DOT&PF	CENT	FI	HWY SHOP	KODIAK	6	REPAIR ROOF	\$184,000
DOT&PF	CENT	FI	FISH & GAME BUILDING	KODIAK	6	REPLACE SIDEING & REPAIR ROOF	\$200,000
DOT&PF	CENT	FI/AF	NEW SHOP	MOOSE PASS	8	REPLACEMENT	\$665,231
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	99	INSTALL ABOVE GROUND FUEL TANK	\$277,179
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	99	UPGRADE READY LINE	\$110,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	99	OVERHEAD DOOR REPLACEMENT	\$194,026
DOT&PF	CENT	FI	MAINTENANCE SHOPS	REGION WIDE	99	REPAIR ROOF	\$221,744
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	99	REPLACE COMPRESSOR	\$25,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION WIDE	99	UPGRADE WELDING EXHAUST SYSTEMS	\$27,718
DOT&PF	CENT	FI/MIS	MAINTENANCE SHOPS	REGION WIDE	99	REPAIR FENCE	\$55,436
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	99	FUEL ISLAND REPLACEMENT	\$110,872
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	99	REPAIR FLOOR HOISTS	\$277,179

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DOT&PF	CENT	FI	MAINTENANCE SHOPS	REGION WIDE	99	REPAIR WINDOWS	\$22,174
DOT&PF	CENT	MIS	MAINTENANCE SHOPS	REGION WIDE	99	REPLACE PERSONNEL DOOR	\$16,631
DOT&PF	CENT	LS	MAINTENANCE SHOPS	REGION WIDE	99	ENCAPSULATE ASBESTOS	\$110,872
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION-WIDE	99	EMERGENCY GENERATORS (INSTALL)	\$100,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION-WIDE	99	FUEL PUMP REPLACEMENT	\$50,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION-WIDE	99	WATER FILTRATION/TREATMENT	\$60,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION-WIDE	99	REPAIR SEPTIC SYSTEMS	\$150,000
DOT&PF	CENT	FI	MAINTENANCE SHOPS	REGION-WIDE	99	REINSULATE FACILITY	\$150,000
DOT&PF	CENT	AF/LS	MAINTENANCE SHOPS	REGION-WIDE	99	OVERHEAD HOIST REPLACEMENT	\$200,000
DOT&PF	CENT	MIS	MAINTENANCE SHOPS	REGION-WIDE	99	PAINT INTERIOR & EXTERIOR	\$221,744
DOT&PF	CENT	LS	REMOTE EQUIP STORAGE BLDG.	REGION-WIDE	99	STRUCTURAL REPAIRS & O/H DR RPL	\$332,615
DOT&PF	CENT	FI	STORAGE BLDG	TULUKSAK	36	REPLACEMENT	\$221,744
DOT&PF	CENT	FI	EQUIPMENT STORAGE	UNALASKA	40	REPLACE ROOF	\$120,000
DOT&PF	CENT	FI	EQUIPMENT STORAGE	WILLOW	28	REPLACEMENT	\$500,000
			DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TOTALS:				\$13,437,228

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 12,478,520

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

	DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
CONTACT: Jim Little (Phone: 451-2203) (Fax: 451-5263) (E-Mail: JAMES_LITTLE@dot.state.ak.us)							
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES							
AF	DOT&PF	NORTHERN	BIRCH LAKE SHOP	BIRCH LAKE	34	REPLACE O/H DOORS & OPERATORS	\$13,305
MIS	DOT&PF	NORTHERN	BIRCH LAKE SHOP	BIRCH LAKE	36	REMOVE 2 DRS & CLOSE IN WALL	\$16,076
FI	DOT&PF	NORTHERN	BIRCH LAKE SHOP	BIRCH LAKE	36	NEW ROOF	\$50,000
LS	DOT&PF	NORTHERN	BIRCH LAKE SHOP	BIRCH LAKE	36	UPGRADE VEHICLE EXHAUST	\$11,087
LS	DOT&PF	NORTHERN	BIRCH LAKE SHOP	BIRCH LAKE	36	CODE COMPL-NEW SEPARATOR/TANK	\$41,000
LS	DOT&PF	NORTHERN	BIRCH LAKE SHOP	BIRCH LAKE	36	NEW LEACH FIELD & TANK	\$12,196
FI	DOT&PF	NORTHERN	BIRCH LAKE SHOP	BIRCH LAKE	36	RESIDE OLD SHOP	\$49,892
LS	DOT&PF	NORTHERN	CANTWELL SHOP	CANTWELL	34	CODE COMPL- NEW OIL SEPARATOR	\$45,000
MIS	DOT&PF	NORTHERN	CANTWELL SHOP	CANTWELL	34	PAINT INTERIOR	\$35,000
MIS	DOT&PF	NORTHERN	CANTWELL STATION	CANTWELL	34	FUR OUT, SHEETROCK, & PAINT	\$19,957
FI	DOT&PF	NORTHERN	CANTWELL STATION	CANTWELL	34	RECOAT ROOF	\$30,000
AF	DOT&PF	NORTHERN	CANTWELL STATION	CANTWELL	34	UPGRADE ELECTRICAL SERVICE	\$20,000
LS	DOT&PF	NORTHERN	CANTWELL STATION	CANTWELL	34	UPGRADE VEHICLE EXHAUST	\$16,631
FI	DOT&PF	NORTHERN	CANTWELL STATION	CANTWELL	34	RESURFACE CONCRETE FLOOR	\$30,000
AF	DOT&PF	NORTHERN	CANTWELL STATION	CANTWELL	34	REPLACE AIR COMPRESSOR	\$6,652
AF	DOT&PF	NORTHERN	MAINTENANCE SHOP	CANTWELL	34	REPLACE OVERHEAD DOORS	\$10,000

LS	DOT&PF	NORTHERN		CENTRAL SHOP	CENTRAL	7036	CODE COMPL-NEW SEPARATOR/TANK	\$40,000
LS	DOT&PF	NORTHERN		CENTRAL STATION	CENTRAL	36	UPGRADE SHOP EXHAUST	\$8,315
MIS	DOT&PF	NORTHERN		CENTRAL STATION	CENTRAL	36	PAINT INTERIOR	\$19,957
MIS	DOT&PF	NORTHERN		CENTRAL STATION	CENTRAL	36	REMODEL BATHROOM	\$4,989
FI	DOT&PF	NORTHERN		CHANDALAR CAMP	CHANDALAR	36	FUEL STORE & DISPENSE SYSTEM	\$255,005
AF	DOT&PF	NORTHERN		CHANDALAR CAMP	CHANDALAR	36	REPAIR INCINERATOR	\$116,415
AF	DOT&PF	NORTHERN		CHANDALAR SHOP	CHANDALAR	36	REPAIR YARD LIGHTING	\$49,892
LS	DOT&PF	NORTHERN		CHANDALAR SHOP	CHANDALAR	36	REPLACE SHOP	\$3,900,000
AF	DOT&PF	NORTHERN		CHANDALAR STATION	CHANDALAR	36	UPGRADE PROPANE FILL FACILITY	\$16,000
FI	DOT&PF	NORTHERN		CHANDALAR STATION	CHANDALAR	36	FENC'NG REPAIR/ REPLACEMENT	\$15,000
FI	DOT&PF	NORTHERN		CHANDALAR STATION	CHANDALAR	36	SHOP ROOF REPAIRS	\$60,000
MIS	DOT&PF	NORTHERN		CHITINA MAINTENANCE STATION	CHITINA	36	CHITINA INTERIOR PAINT	\$10,000
FI/AF	DOT&PF	NORTHERN		CHITINA STATION	CHITINA	36	REPLACE HEATING AND GENERATOR FUEL SYSTEMS	\$30,000
LS	DOT&PF	NORTHERN		CHITINA STATION	CHITINA	36	UPGRADE EXHAUST SYSTEM TO CODE	\$75,000
FI	DOT&PF	NORTHERN		COLDFOOT CAMP	COLDFOOT	36	REBUILD GENERATORS	\$70,000
AF	DOT&PF	NORTHERN		COLDFOOT CAMP	COLDFOOT	36	SOLID WASTE INCINERATOR	\$116,415
AF	DOT&PF	NORTHERN		COLDFOOT SHOP	COLDFOOT	36	O/H CRANE/HOIST TROLLY UNIT	\$88,697
AF	DOT&PF	NORTHERN		COLDFOOT STATION	COLDFOOT	36	INSTALL WASHDOWN CURTAIN	\$15,000

MIS	DOT&PF	NORTHERN		CORDOVA (MUDHOLE SMITH) AIRPORT	CORDOVA	35	REPAIRS TO ARFF BUILDING	\$75,000
FI	DOT&PF	NORTHERN		CORDOVA AIRPORT FIREFIGHTING BLDG	CORDOVA	35	REPAIR METAL ROOF ON CRASH STATION	\$75,000
AF	DOT&PF	NORTHERN		CORDOVA MAINTENANCE STATION	CORDOVA	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
AF	DOT&PF	NORTHERN		CORDOVA MAINTENANCE STATION	CORDOVA	35	VEHICLE PLUG-IN UPGRADE	\$9,000
FI	DOT&PF	NORTHERN		CORDOVA MAINTENANCE STATION	CORDOVA	35	SALT SHED ROOF REPAIR	\$10,000
FI	DOT&PF	NORTHERN		CORDOVA MAINTENANCE STATION	CORDOVA	35	SAND SHED ROOF REPAIRS/ REPLACEMENT	\$75,000
FI	DOT&PF	NORTHERN		CORDOVA STATION	CORDOVA	35	EXTERIOR REPAIRS	\$44,000
LS	DOT&PF	NORTHERN		EQUIPMENT SHOP	CORDOVA	35	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000
FI	DOT&PF	NORTHERN		EQUIPMENT SHOP	CORDOVA	35	ROOF REPAIRS	\$75,000
AF	DOT&PF	NORTHERN		DEADHORSE CAMP	DEADHORSE	37	EMPLOYEE HOUSING REPLACEMENT	\$1,330,461
FI	DOT&PF	NORTHERN		DEADHORSE SHOP	DEADHORSE	37	REPLACE MAINTENANCE SHOP	\$3,880,513
LS	DOT&PF	NORTHERN		DEADHORSE SHOP/WARM STORAGE	DEADHORSE	37	REMEDIATE CONTAMINATED GRAVEL	\$1,108,718
LS	DOT&PF	NORTHERN		DEADHORSE STATION	DEADHORSE	37	FIRE ALARM SYSTEM	\$33,262
MIS	DOT&PF	NORTHERN		DEERING AIRPORT	DEERING	32	OLD EQUIPMENT BLDG CLEANUP	\$15,000
AF	DOT&PF	NORTHERN		DELTA MAINTENANCE STATION	DELTA	35	REPLACE WATER STORAGE TANK	\$8,000
AF	DOT&PF	NORTHERN		DELTA SHOP	DELTA	35-36	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
LS	DOT&PF	NORTHERN		DELTA STATION	DELTA	35-36	OIL/WATER SEPARATOR SYSTEM	\$5,000

LS	DOT&PF	NORTHERN		DELTA STATION	DELTA	35- 36	FUEL TANK LEAK-ASSESSMENT AND CLEANUP	\$10,000
AF	DOT&PF	NORTHERN		FAIRBANKS/DEADHORSE SHOPS	DISTRICTWIDE	70 29-36	INSTL WASHRACKS/BAYS/ADDITIONS	\$221,744
LS	DOT&PF	NORTHERN		EAGLE STATION	EAGLE	36	OIL/WATER SEPARATOR SYSTEM - INSTALL	\$5,000
LS	DOT&PF	NORTHERN		EAST FORK	EAST FORK	36	CONSTRUCT MAINT SHOP BLDG	\$2,500,000
FI	DOT&PF	NORTHERN		EAST FORK CAMP	EAST FORK	36	INSULATE & INSTL CONCRETE FLR	\$94,241
LS	DOT&PF	NORTHERN		EAST FORK SHOP	EAST FORK	36	CODE COMPL-NEW SEPARATOR/TANK	\$38,805
AF	DOT&PF	NORTHERN		EAST FORK SHOP	EAST FORK	36	REPLACE FLR & BUILD GEN HOUSE	\$130,000
LS	DOT&PF	NORTHERN		EAST FORK STATION	EAST FORK	36	UPGRADE ELECTRICAL	\$66,523
FI/AF	DOT&PF	NORTHERN		EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/LIFT BLDG 4'	\$35,479
LS	DOT&PF	NORTHERN		EAST FORK STATION	EAST FORK	36	UPGRADE VEHICLE EXHAUST SYSTEM	\$21,066
AF	DOT&PF	NORTHERN		EAST FORK STATION	EAST FORK	36	REPLACE O/H DOORS & OPERATORS	\$21,066
LS	DOT&PF	NORTHERN		EAST FORK STATION	EAST FORK	36	ADD TANK/SEPARATOR/LEACH FIELD	\$42,131
AF	DOT&PF	NORTHERN		EAST FORK STATION	EAST FORK	36	FUR OUT, INSULATE & SHEETROCK	\$38,805

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FI	DOT&PF	NORTHERN		EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/FLOOR/DRAINS	\$94,241
FI	DOT&PF	NORTHERN		ERNESTINE STATION	ERNESTINE	36	EXTERIOR REMODEL	\$15,500
FI/AF	DOT&PF	NORTHERN		ERNESTINE STATION	ERNESTINE	36	REPLACE HEATING FUEL TANK	\$35,000
FI	DOT&PF	NORTHERN		ERNESTINE STATION	ERNESTINE	36	EXTERIOR PAINTING	\$10,000
AF	DOT&PF	NORTHERN		ERNESTINE STATION	ERNESTINE	36	WATER SYSTEM RENOVATION	\$25,000
MIS	DOT&PF	NORTHERN		ADMIN BUILDING	FAIRBANKS	29-34	REPLACE CEILING TILE MATERIALS	\$8,000
AF	DOT&PF	NORTHERN		ADMIN BUILDING	FAIRBANKS	29-34	UPGRADE ADMIN BUILDING HVAC	\$75,000
DEL	DOT&PF	NORTHERN		FAIRBANKS COURT OFFICE BLDG	FAIRBANKS	29-34	STATE COURT AND OFFICE BUILDING LIGHTING	\$120,000
MIS	DOT&PF	NORTHERN		FAIRBANKS COURT OFFICE BLDG	FAIRBANKS	29-34	CEILING TILE REPLACEMENT	\$360,000
LS/FI/AF	DOT&PF	NORTHERN		FAIRBANKS COURT OFFICE BLDG	FAIRBANKS	29-34	UPGRADE ELECTRICAL DISTRIBUTION SYSTEM	\$1,251,000
LS	DOT&PF	NORTHERN		FAIRBANKS COURT OFFICE BLDG	FAIRBANKS	29-34	REMOVAL OF HAZARDOUS MATERIALS	\$510,000
FI/AF	DOT&PF	NORTHERN		FAIRBANKS COURT OFFICE BLDG	FAIRBANKS	29-34	HEATING, VENTILATION, AND AIR CONDITIONING	\$1,200,000
LS	DOT&PF	NORTHERN		FAIRBANKS COURT OFFICE BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$25,000
MIS	DOT&PF	NORTHERN		FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN/REPAINT & REPAIR WALLS	\$66,523
AF	DOT&PF	NORTHERN		FAIRBANKS EQ SHOP	FAIRBANKS	29-34	REPAIR FLOOR	\$65,000

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MIS	DOT&PF	NORTHERN		FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN WALLS, CEILINGS, AND REPAINT	\$40,000
LS	DOT&PF	NORTHERN		FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	REPAIR CO REMOVAL SYSTEM	\$38,805
FI	DOT&PF	NORTHERN		FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	HVAC CONTROL REPAIR	\$44,349
LS	DOT&PF	NORTHERN		FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$13,305
DEL	DOT&PF	NORTHERN		FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	HVAC CONTROL REPAIR	\$44,349
FI	DOT&PF	NORTHERN		FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REPLACE FLOOR TILE AND STAIR TREAD	\$70,000
LS	DOT&PF	NORTHERN		FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$25,000
FI	DOT&PF	NORTHERN		FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REGLAZE WINDOW	\$160,000
FI	DOT&PF	NORTHERN		FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	CARPET REPLACEMENT	\$300,000
LS	DOT&PF	NORTHERN		FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
MIS	DOT&PF	NORTHERN		FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	NOISE ATTENUATION	\$110,000
MIS	DOT&PF	NORTHERN		LARGE WARM STORAGE	FAIRBANKS	29-34	REPAINT EXTERIOR/LARGE WARM STORAGE	\$20,000
AF	DOT&PF	NORTHERN		LARGE WARM STORAGE	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION/ LARGE	\$270,000
AF	DOT&PF	NORTHERN		MAINTENANCE BUILDING	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION AND AIR HANDLING	\$325,000

LS	DOT&PF	NORTHERN		PEGER COMPLEX	FAIRBANKS	29-34	REMOVE OLD ASPHALT PLANT & CONT	\$50,000
LS	DOT&PF	NORTHERN		PEGER COMPLEX	FAIRBANKS	29-34	HAZ MAT CLEANUP	\$500,000
LS	DOT&PF	NORTHERN		PEGER COMPLEX	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
FI	DOT&PF	NORTHERN		PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE CARPET & WALL COVERING	\$75,000
MIS	DOT&PF	NORTHERN		PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE 2 FANS/COPY & RESTRMS	\$1,774
MIS	DOT&PF	NORTHERN		PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE PARTITIONS/4 BATHROOMS	\$6,652
LS	DOT&PF	NORTHERN		PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	NEW OIL SEPARATOR/TANK	\$11,087
FI	DOT&PF	NORTHERN		PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	REPAIR EXTERIOR	\$11,087
LS	DOT&PF	NORTHERN		PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	UPGRADE VEHICLE EXHAUST	\$16,631
AF	DOT&PF	NORTHERN		PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
LS	DOT&PF	NORTHERN		PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	HVAC & UPGRADE TO MEET CODE	\$240,000
LS/FI	DOT&PF	NORTHERN		PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	UPGRADE VENTILATION	\$725,000
AF	DOT&PF	NORTHERN		PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
LS	DOT&PF	NORTHERN		PEGER COMPLEX/SEF	FAIRBANKS	29-34	REBUILD BATTERY ROOM TO CODE	\$15,000
MIS	DOT&PF	NORTHERN		PEGER COMPLEX/SEF	FAIRBANKS	29-34	REPAINT INT@LT/HVY DUTY SHOPS	\$28,827
FI	DOT&PF	NORTHERN		PEGER COMPLEX/SEF	FAIRBANKS	29-34	REINSULATE HEAVY DUTY SHOP	\$15,000

LS	DOT&PF	NORTHERN		PEGER COMPLEX/SEF	FAIRBANKS	29-34	REMODEL ACID TANK ROOM	\$12,000
LS	DOT&PF	NORTHERN		PEGER COMPLEX/SEF	FAIRBANKS	29-34	NEW EXHAUST IN LT DUTY SHOP	\$12,196
AF	DOT&PF	NORTHERN		PEGER COMPLEX/SEF	FAIRBANKS	29-34	PLUG-IN HOTLINE	\$85,000
LS	DOT&PF	NORTHERN		PEGER COMPLEX/SUPPLY	FAIRBANKS	29-34	HVAC SYSTEM	\$300,000
FI	DOT&PF	NORTHERN		PUMP HOUSE	FAIRBANKS	29-34	RECOAT PUMP HOUSE ROOF	\$15,000
LS	DOT&PF	NORTHERN		SEF REPAIR SHOP	FAIRBANKS	29-34	TANK LEAK ASSESSMENT & CLEANUP	\$80,000
FI	DOT&PF	NORTHERN		SEF SHOP	FAIRBANKS	29-34	NEW ROOF FOR SEF SHOP/OFFICES	\$230,000
FI	DOT&PF	NORTHERN		FT. YUKON COMBINED FACILITY	FT. YUKON	30 24	ROOF REPLACEMENT/ENERGY SAVINGS	\$130,000
LS	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	UPGRADE VEHICLE & SHOP EXHAUST	\$18,848
FI	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	UPGRADE ELECTRICAL	\$18,848
AF	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	REBUILD SAND CONTAINMENT AREA	\$44,349
FI	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	REINSULATE SHOP	\$82,045
DEL	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	LIFT/REROOF OLD WARM STORAGE	\$94,241
FI	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	REPAINT EXTERIOR BUTLER BLDG	\$32,153
MIS	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	REPAINT INTERIOR MAINT. BLDG	\$37,696
AF	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	UPGRADE INTERIOR LIGHTS	\$8,870
AF	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	CONVERT STEAM TO HWBB	\$120,000

AF	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	INSTALL AIR COMPRESSOR	\$5,544
FI	DOT&PF	NORTHERN		GALENA STATION	GALENA	36	REPLACE 2 MAN DOORS	\$3,881
LS	DOT&PF	NORTHERN		GAMBELL AIRPORT	GAMBELL	32 1/2	OLD EQUIPMENT BLDG CLEANUP	\$40,000
FI	DOT&PF	NORTHERN		HEALY CAMP	HEALY	34	PAINT EXTERIOR OF BLDG	\$27,718
LS	DOT&PF	NORTHERN		HEALY SHOP	HEALY	34	CODE COMPL-NEW SEPARATOR/TANK	\$22,174
FI	DOT&PF	NORTHERN		HEALY STATION	HEALY	34	RECOAT ROOF	\$30,000
MIS	DOT&PF	NORTHERN		HEALY STATION	HEALY	34	REMODEL BATHROOM	\$7,207
MIS	DOT&PF	NORTHERN		HEALY STATION	HEALY	34	REPAINT INTERIOR	\$24,392
AF	DOT&PF	NORTHERN		HEALY STATION	HEALY	34	UPGRADE SHOP EXHAUST	\$8,870
FI	DOT&PF	NORTHERN		JIM RIVER CAMP	JIM RIVER	36	REPAIR SHOP FOUNDATION SINKING IN PERMAFROST	\$400,000
AF	DOT&PF	NORTHERN		JIM RIVER CAMP	JIM RIVER	36	REPLACE BI-FOLD DOORS W/ OVERHEAD	\$70,000
FI	DOT&PF	NORTHERN		JIM RIVER CAMP	JIM RIVER	36	REPAIR INCINERATOR	\$33,262
FI	DOT&PF	NORTHERN		JIM RIVER CAMP	JIM RIVER	36	FENCING	\$105,328
LS	DOT&PF	NORTHERN		JIM RIVER CAMP	JIM RIVER	36	FIRE/EQUIP FAILURE ALARM SYS	\$44,349
AF	DOT&PF	NORTHERN		JIM RIVER CAMP	JIM RIVER	36	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
MIS	DOT&PF	NORTHERN		KOBUK AIRPORT	KOBUK	32 1/2	OLD EQUIPMENT BLDG CLEANUP	\$15,000

LS	DOT&PF	NORTHERN		AIRPORT SHOP	KOTZEBUE	37 22	LEAKING UNDERGROUND STORAGE TANK	\$60,000
MIS	DOT&PF	NORTHERN		KOTZEBUE	KOTZEBUE	37 22	DIKE FUEL TANKS	\$360,000
FI	DOT&PF	NORTHERN		KOTZEBUE COURT ROOF	KOTZEBUE	37 22	REPLACE EXISTING ROOF SYSTEM	\$271,500
MIS	DOT&PF	NORTHERN		SHUNGNAC AIRPORT	KOTZEBUE	37 22	OLD EQUIPMENT BLDG CLEANUP	\$20,000
AF	DOT&PF	NORTHERN		LIVENGOOD STATION	LIVENGOOD	36	UPGRADE WATER SUPPLY LINES	\$18,000
FI	DOT&PF	NORTHERN		LIVENGOOD STATION	LIVENGOOD	36	REMOVE OLD AND INSTALL TWO NEW DOORS	\$22,000
FI	DOT&PF	NORTHERN		LIVENGOOD STATION	LIVENGOOD	36	FUR OUT AND FINISH INSULATING OLD SHOP	\$60,000
AF	DOT&PF	NORTHERN		LIVENGOOD STATION	LIVENGOOD	36	RESPRING FOUR OVERHEAD DOORS	\$6,652
AF	DOT&PF	NORTHERN		LIVENGOOD STATION	LIVENGOOD	36	UPGRADE WATER LINE & UTILIDOR	\$8,870
LS	DOT&PF	NORTHERN		LIVENGOOD STATION	LIVENGOOD	36	UPGRADE SHOP EXHAUST SYSTEM	\$8,315
LS	DOT&PF	NORTHERN		MANLEY SHOP	MANLEY	36	CODE COMPL-NEW SEPARATOR/TANK	\$44,000
FI	DOT&PF	NORTHERN		MANLEY SHOP	MANLEY	36	PRIME & PAINT EXTERIOR	\$19,403
FI	DOT&PF	NORTHERN		MANLEY SHOP	MANLEY	36	RECOAT URETHANE ROOF	\$27,718
LS	DOT&PF	NORTHERN		MANLEY SHOP	MANLEY	36	UPGRADE VEHICLE EXHAUST	\$6,652
MIS	DOT&PF	NORTHERN		MONTANA CREEK SHOP	MONTANA CRK	26-28 28	MAINTENANCE BUILDING REPAIRS	\$38,805
LS	DOT&PF	NORTHERN		MONTANA CREEK SHOP	MONTANA CRK	26-28 28	CODE COMPL-NEW SEPARATOR/TANK	\$56,000

FI/AF	DOT&PF	NORTHERN		NELCHINA	NELCHINA	26-28	OVERHEAD DOORS	\$24,000
FI	DOT&PF	NORTHERN		NELCHINA STATION	NELCHINA	27	REPLACE FURNACE	\$15,000
LS	DOT&PF	NORTHERN		NELCHINA STATION	NELCHINA	27	UPGRADE VEHICLE EXHAUST SYSTEM	\$75,000
FI/AF	DOT&PF	NORTHERN		NELCHINA STATION	NELCHINA	27	REPLACE DETERIORATED ROOF	\$50,000
AF	DOT&PF	NORTHERN		NELCHINA STATION	NELCHINA	27	FLOOR DRAIN RENOVATION	\$35,000
DEL	DOT&PF	NORTHERN		NENANA STATION	NENANA	3434	RECOAT ROOF	\$4,989
MIS	DOT&PF	NORTHERN		NENANA STATION	NENANA	3624	PAINT INTERIOR	\$22,174
MIS	DOT&PF	NORTHERN		AIRPORT SHOP	NOME	38-25	ASPHALT CLEAN-UP	\$30,000
FI	DOT&PF	NORTHERN		DOT&PF QUONSET HUTS	NOME	3928	ROOF REPAIR QUONSET HUT ROOFS IN DEPOT AREA, AND URETHANE SEAL WITH POLYSHIELD	\$30,000
FI	DOT&PF	NORTHERN		DOT&PF QUONSET HUTS	NOME	23	HOOK UP SEF SHOP, MATERIALS LAB, BUILDING MAINTENANCE SHOP TO CITY WATER LINE	\$85,000
AF	DOT&PF	NORTHERN		NOME AIRPORT OFFICE BLDG	NOME	23	REPAIRS TO AIRPORT OFFICE BLDG	\$80,000
AF	DOT&PF	NORTHERN		NOME AIRPORT SHOP	NOME	23	REPLACE EQUIPMENT WARM STORAGE	\$2,000,000
FI	DOT&PF	NORTHERN		NOME BUILDINGS	NOME	23	PAINT NOME BUILDINGS	\$15,000
AF	DOT&PF	NORTHERN		NOME HWY AIRPORT SHOP	NOME	23	SHOP BUILDINGS UPGRADE	\$250,000
AF	DOT&PF	NORTHERN		NOME SEF SHOP	NOME	23	REPLACE EQUIPMENT FLEET SHOP	\$2,000,000
MIS	DOT&PF	NORTHERN		SEF ATCO BUILDING	NOME	23	REPLACE OVERHEAD DOOR	\$6,000

AF	DOT&PF	NORTHERN	SEF BLDG/OLD BLACKSMITH SHOP	NOME	23	RENOVATE OLD BLACKSMITH SHOP INTO HYDRAULIC ROOM	\$38,000
MIS	DOT&PF	NORTHERN	SEF BUILDING	NOME	23	REPLACE EXISTING WINDOWS WITH THERMOPANE PVC WINDOWS	\$60,000
MIS	DOT&PF	NORTHERN	SEF SHOP	NOME	23	ASPHALT CLEAN-UP	\$50,000
FI	DOT&PF	NORTHERN	STATE OFFICE BUILDING	NOME	23	COVER EXTERIOR WALL SURFACES & INSULATE	\$600,000
AF	DOT&PF	NORTHERN	STATE OFFICE BUILDING	NOME	23	INSTALL (2) NEW HOT WATER BOILERS	\$50,000
AF	DOT&PF	NORTHERN	STATE OFFICE BUILDING	NOME	23	INSTALL NEW INSULATED ENTRY WAY DOORS, HARDWARE, CLOSERS, WEATHERSTRIPPING	\$5,000
MIS	DOT&PF	NORTHERN	STATE OFFICE BUILDING	NOME	23	REPLACE COMMERCIAL GRADE CARPETING	\$60,000
FI	DOT&PF	NORTHERN	NORTHWAY MAINTENANCE STATION	NORTHWAY	3625	REPLACE OVERHEAD DOORS	\$15,000
AF	DOT&PF	NORTHERN	NORTHWAY STATION	NORTHWAY	3623	ENERGY RETROFIT	\$100,000
FI	DOT&PF	NORTHERN	O'BRIEN CREEK BUNKHOUSE	O'BRIEN CRK	36	RENOVATE BUNKHOUSE	\$138,590
FI	DOT&PF	NORTHERN	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	36	INSULATE AND RECOVER THE WARM STORAGE	\$50,000
FI	DOT&PF	NORTHERN	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	36	PURCHASE AND INSTALL NEW GENERATOR	\$40,000

AF	DOT&PF	NORTHERN		HOUSING UNIT	PAXSON	35	REPLACE HEATING FUEL TANK	\$30,000
AF	DOT&PF	NORTHERN		PAXSON MAINTENANCE STATION	PAXSON	35	PAXSON	\$10,000
FI/AF	DOT&PF	NORTHERN		PAXSON MAINTENANCE STATION	PAXSON	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
AF	DOT&PF	NORTHERN		PAXSON STATION	PAXSON	35	FLOOR DRAIN RENOVATION	\$35,000
LS	DOT&PF	NORTHERN		PAXSON STATION	PAXSON	35	REWORK EXHAUST SYSTEM TO CODE	\$75,000
MIS	DOT&PF	NORTHERN		WASHHOUSE/UTILIDOR	PAXSON	35	REMODEL THE INSIDE OF WASHHOUSE	\$35,000
FI/AF	DOT&PF	NORTHERN		PAXSON STATION	PAXSON	35	REPLACE ROOF	\$50,000
FI	DOT&PF	NORTHERN		BUNKHOUSE	SAG RIVER	37	REPLACE ROOF	\$150,000
FI	DOT&PF	NORTHERN		SAG RIVER LIFE SUPPORT BLDG	SAG RIVER	37	REPAIR SEWER/WATER TRTMNT SYS	\$99,785
FI	DOT&PF	NORTHERN		SAG RIVER STATION LIFE SUPP BLDG	SAG RIVER	37	SEWER & WATER TREATMENT PLANTS REPAIRS	\$100,000
MIS	DOT&PF	NORTHERN		SAVOONGA AIRPORT	SAVOONGA	30-25	OLD EQUIPMENT BLDG CLEANUP	\$30,000
LS	DOT&PF	NORTHERN		EMERGENCY LIGHT REPLACEMENT	SC DISTRICT	10-27	REPLACE EMERGENCY LIGHTS AT ALL BLDGS.	\$40,000
MIS	DOT&PF	NORTHERN		SELAWIK AIRPORT	SELAWIK	22	OLD EQUIPMENT BLDG CLEANUP	\$15,000
AF	DOT&PF	NORTHERN		7-MILE STATION	SEVEN MILE	35-36	UPGRADE PROPANE FILL FACILITY	\$12,000
AF	DOT&PF	NORTHERN		SEVEN MILE MAINT CAMP	SEVEN MILE	35-36	INCINERATOR ENCLOSURE	\$33,262
MIS	DOT&PF	NORTHERN		SHAKTOOLIK AIRPORT	SHAKTOOLIK	30-25	OLD EQUIPMENT BLDG CLEANUP	\$15,000
LS	DOT&PF	NORTHERN		SLANA STATION	SLANA	36	UPGRADE EXHAUST SYSTEM	\$75,000

FI/AF	DOT&PF	NORTHERN		SLANA STATION	SLANA	36	REPLACE HEATING FUEL TANK	\$30,000
AF	DOT&PF	NORTHERN		SLANA STATION	SLANA	36	FLOOR DRAIN RENOVATION	\$35,000
FI/AF	DOT&PF	NORTHERN		SLANA STATION	SLANA	36	REPLACE GENERATOR FUEL TANK	\$30,000
FI	DOT&PF	NORTHERN		SOUTH FORK BUNKHOUSE	SOUTH FORK	36	RENOVATE BUNKHOUSE	\$138,590
FI/AF	DOT&PF	NORTHERN		SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	PURCHASE NEW GENERATORS	\$40,000
AF	DOT&PF	NORTHERN		SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
AF	DOT&PF	NORTHERN		SOUTH FORK STATION	SOUTH FORK	36	GENERATOR BUILDING REMODEL	\$14,000
AF	DOT&PF	NORTHERN		SOUTH FORK STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
LS	DOT&PF	NORTHERN		SOUTH FORK STATION	SOUTH FORK	36	OIL/WATER SEPARATOR SYSTEM	\$5,000
MIS	DOT&PF	NORTHERN		RUSSIAN MISSION AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
MIS	DOT&PF	NORTHERN		SHAGELUK AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$10,000
MIS	DOT&PF	NORTHERN		TAZLINA STATION	TAZLINA	35	CARPET REPLACEMENT	\$15,000
FI/AF	DOT&PF	NORTHERN		TAZLINA STATION	TAZLINA	35	REPLACE THE HEATING FUEL TANK	\$45,000
FI	DOT&PF	NORTHERN		TAZLINA STATION	TAZLINA	35	EXTERIOR REPAIRS	\$49,500
AF	DOT&PF	NORTHERN		TAZLINA STATION	TAZLINA	35	FLOOR DRAIN RENOVATION	\$35,000
AF	DOT&PF	NORTHERN		TAZLINA STATION	TAZLINA	35	REPLACE SEPTIC SYSTEM TO CODE	\$20,000
MIS	DOT&PF	NORTHERN		TAZLINA MAINTENANCE STATION	TAZLINA	35	INTERIOR PAINT	\$10,000

FI/AF	DOT&PF	NORTHERN		THOMPSON PASS MAINTENANCE STATION	THOMPSON PASS	35	ROOF REPAIRS/ REPLACEMENT	\$75,000
FI	DOT&PF	NORTHERN		THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE DAMAGED SIDING ON SHOP	\$35,000
AF	DOT&PF	NORTHERN		THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE SKIRTING ON BUNKHOUSE BUILDING	\$25,000
FI/AF	DOT&PF	NORTHERN		THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE BADLY SPALLED CONCRETE FLOOR & HEAT	\$60,000
LS	DOT&PF	NORTHERN		THOMPSON PASS STATION	THOMPSON PASS	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
AF	DOT&PF	NORTHERN		THOMPSON PASS STATION	THOMPSON PASS	35	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000
FI	DOT&PF	NORTHERN		THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE METAL ROOFING ON SHOP	\$75,000
AF	DOT&PF	NORTHERN		TOK MAINTENANCE STATION	TOK	35 -36	REPLACE OVERHEAD DOORS	\$20,000
FI	DOT&PF	NORTHERN		TOK MAINTENANCE STATION	TOK	35 -36	PAINT EXTERIOR AND INTERIOR OF TOK STATION	\$25,000
LS	DOT&PF	NORTHERN		TOK OFFICE BUILDING	TOK	35 -36	TANK LEAK ASSESSMENT & CLEANUP	\$10,000
FI	DOT&PF	NORTHERN		TOK STATION	TOK	35 -36	ENERGY RETROFIT	\$200,000
FI	DOT&PF	NORTHERN		TOK STATION	TOK	35 -36	EXTERIOR PAINT AND REPAIR	\$8,000
LS	DOT&PF	NORTHERN		TOK STATION EQUIPMENT SHOP	TOK	35 -36	OIL/WATER SEPARATOR SYSTEM	\$5,000
MIS	DOT&PF	NORTHERN		TOK STATION EQUIPMENT SHOP	TOK	35 -36	INTERIOR PAINT AND REPAIR	\$9,000

FI/AF	DOT&PF	NORTHERN		TRIMS GENERATOR BUILDING	TRIMS	35	REPLACE TRIMS GENERATOR	\$55,436
AF	DOT&PF	NORTHERN		TRIMS MAINTENANCE STATION	TRIMS	35	REPLACE OVERHEAD DOORS	\$20,000
MIS	DOT&PF	NORTHERN		ADMIN BLDG	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000
MIS	DOT&PF	NORTHERN		COURTHOUSE	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000
LS	DOT&PF	NORTHERN		EQUIPMENT SHOP	VALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
AF	DOT&PF	NORTHERN		EQUIPMENT SHOP	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
FI	DOT&PF	NORTHERN		SOILS LAB	VALDEZ	35	REPLACE ROOF ON SOILS LAB BUILDING	\$35,000
FI/AF	DOT&PF	NORTHERN		VALDEZ AIRPORT SHOP ROOF	VALDEZ	35	REPLACE ROOFING	\$25,000
AF	DOT&PF	NORTHERN		VALDEZ AND DOT COMBINED FACILITIES	VALDEZ	35	COMPLETE WASTE WATER SYSTEM REPAIRS	\$15,000
FI	DOT&PF	NORTHERN		VALDEZ COMBINED FACILITIES	VALDEZ	35	EXTERIOR PAINTING	\$10,000
MIS	DOT&PF	NORTHERN		VALDEZ COMBINED FACILITIES	VALDEZ	35	CARPET REPLACEMENT	\$15,000
FI/AF	DOT&PF	NORTHERN		VALDEZ COMBINED FACILITIES	VALDEZ	35	NEW ROOF	\$250,000
FI/AF	DOT&PF	NORTHERN		VALDEZ COMBINED FACILITIES	VALDEZ	35	HEATING OIL TANK REPLACEMENT	\$50,000
MIS	DOT&PF	NORTHERN		VALDEZ MAINTENANCE STATION	VALDEZ	35	VEHICLE PLUG-IN UPGRADE	\$9,000
FI/AF	DOT&PF	NORTHERN		VALDEZ STATION	VALDEZ	35	ROOF REPAIRS/ REPLACEMENT	\$75,000

AF	DOT&PF	NORTHERN		VALDEZ STATION	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
LS	DOT&PF	NORTHERN		VALDEZ STATION	VALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
FI	DOT&PF	NORTHERN		VALDEZ STATION	VALDEZ	35	ROOF RENOVATION	\$60,000
MIS	DOT&PF	NORTHERN		WHITE MOUNTAIN AIRPORT	WHITE MOUNTAIN	38 23	OLD EQUIPMENT BLDG CLEANUP	\$15,000
				DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TOTALS:				\$34,623,445
								3,101,386
		CURRENT LIST			\$33,826,939			
		MODIFIED LIST			\$34,623,445			
					\$34,359,866			
					\$263,579			31,013,846

Alaska Court System Maintenance Project List
(Prepared in Accordance with HCR 8)

Dept	DIV	Categ	Building Name	Location	Elect Dist	Project	Project Cost
Court	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace roof and deck	\$ 140,000
Court	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace deteriorated carpet, repair damage by leaking water	\$ 640,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	replace deteriorated vinyl and carpet, 75% of building	\$ 750,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	roof replacement	\$ 675,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	fire/life safety/energy code upgrades	\$ 905,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	structural/mechanical safety issues	\$ 140,000
Court		LS	Ft. Yukon Court and Office	Ft Yukon	36	replace deteriorated carpet and tile, subfloor damaged by water, paint	\$ 150,000
Court	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	roof replacement	\$ 200,000
Court	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	work required to meet code, 3rd floor	\$ 110,000
Court	4th	LS	Delta Junction Court	Delta Jct	35	repair electrical plug-ins	\$ 20,000
Court	4th	LS	Delta Junction Court	Delta Jct	35	replace worn finishes, broken windows, etc	\$ 85,000
Court	3rd	LS	Kodiak Court and Office	Kodiak	6	roof replacement	\$ 180,000
Court	3rd	LS	Kodiak Court and Office	Kodiak	6	life safety/energy code upgrades	\$ 850,000
Court	3rd	LS	Kodiak Court and Office	Kodiak	6	replace deteriorated carpet and vinyl	\$ 100,000
Court	2nd	LS	Kotzebue Courthouse	Kotzebue	37	roof replacement	\$ 265,000
Court	2nd	LS	Kotzebue Courthouse	Kotzebue	37	replace deteriorated carpet	\$ 50,000
Court	2nd	F	Kotzebue Courthouse	Kotzebue	37	install HVAC controls to conserve energy	\$ 150,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	provide interior signs to comply with ADA	\$ 12,000
Court	1st	F	Ketchikan Court and office	Ketchikan	1	repair cooling system	\$ 80,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	paint interior	\$ 100,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	replace courtroom door hardware	\$ 4,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	replace deteriorated carpet and vinyl flooring	\$ 400,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	increase lighting levels in public areas	\$ 50,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	provide sound control in Clerk of Court area	\$ 10,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	replace roofing	\$ 345,000
Court	3rd	LS	Valdez Court and Office	Valdez	35	replace roof	\$ 380,000
Court	1st	FI/AF	Sitka Court and Office	Sitka	2	replace HVAC controls and make repairs to ventilation system	\$ 250,000
Court	1st	LS	Sitka Court and Office	Sitka	2	replace deteriorated carpet and vinyl flooring, paint	\$ 300,000
Court	1st	LS	Sitka Court and Office	Sitka	2	roof repairs	\$ 100,000
Court	4th	LS	Tok Courthouse	Tok	36	roof repairs	\$ 40,000
Court	4th	FI/AF	Tok Courthouse	Tok	36	repair and replacement of HVAC equipment	\$ 35,000

Alaska Court System Maintenance Project List
(Prepared in Accordance with HCR 8)

Dept	DIV	Categ	Building Name	Location	Elect Dist	Project	Project Cost
Court	4th	LS	Tok Courthouse	Tok	36	carpet replacement	\$ 36,000
Court	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace worn parking gates and rusted stair supports	\$ 15,000
Court	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace roof deck material	\$ 50,000
Court	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	repair spalling concrete, install drains, upgrade lighting	\$ 20,000
Court	3rd	LS/AF	Seward Court and Office	Seward	7-9	provide adequate ventilation, soundproofing	\$ 100,000
Court	3rd	LS	Seward Court and Office	Seward	7-9	replace carpet, paint	\$ 50,000
Court	3rd	LS	Kenai Courthouse	Kenai	7-9	relocate combustion air intake to eliminate IAQ problems	\$ 40,000
Court	3rd	SL	Palmer Court Bldg.	Palmer	26-28	replace worn hardware	\$ 40,000
Court	3rd	F	Palmer Court Bldg.	Palmer	26-28	install HVAC controls to conserve energy	\$ 45,000
						TOTAL	\$ 7,912,000
A = Multidiscipline Inventory Condition Report						1. Maintain structural integrity of building	
B = FY98 ACS CIP Request						2. Maintain safety for employees and public	
C = 1993 AFSA Report						3. Maintain energy efficiency	
D = DOT/PF Report						4. Maintain acceptable work environment	
E = Other							
				ED	District Name	Amount	
				1	Ketchikan	\$1,001,000	
				2	Sitka	\$650,000	
				3-4	Juneau	\$780,000	
				6	Kodiak	\$1,130,000	
				7-9	Kenai	\$190,000	
				10-25	Anchorage	\$2,865,000	
				26-28	Mat-Su	\$85,000	
				29-34	Fairbanks	\$0	
				35	Prince Wm Snd/Delta	\$485,000	
				36	Interior	\$261,000	
				37	Western Alaska	\$465,000	
						\$7,912,000	

cc:Mail for: Rod Wilson

To: DOT&PF (Jim Little, James Byers, George McCurry, Steve Flodine, David Martinson)
DOC (Ted Kinney and M.A. Higgins)
H&SS (Marty Grossman, Tom Lane and Streuber)
ADF&G (Elmer Sorenson)
DMVA (Roger Patch and Harold Riley)
Pioneer's Homes (Gary Sheridan)
AIEDA* (Curt Sullivan)
DC&RA* (Art Isham)
DNR (Chris Rutz)
DOA (Keith Gerken and Dugan Petty)
DOE (Mike Morgan)
DPS (Micheal Clemens)
Legislative Affairs (Don Johnston)
University System (George Burgess)
Ak. Court System (Kit Duke -- Via FAX)
OMB (Jack Kreinheder and Sandy Jones)
Legislature (Dennis DeWitt)

Folks: Following our discussions on the subject matter of updating the ASFA Inventory and Deferred Maintenance listings, additional clarification and direction is probably in order. (Thanks to George Burgess for refreshing MY memory of some of the issues!

First the issues related to the overall scope of the listings:

1. Only those agencies with facilities currently appearing on the ASFA listings will be required to update their informational data base. That is, AIDEA, DCRA (Division of Energy) and (select) DOE facilities will not be required to make "additions" to the existing listing. But, while information relating to power plant facilities (generators), fuel distribution systems and REAA's/ local schools will NOT appear on ASFA's lists, these agencies still need to contact Dennis DeWitt to ascertain whether or not this type of information is required. Should these agencies DESIRE to have this additional information retained on the ASFA listing, let me know (no promises!) In addition, the University System will be requested to place their inventory changes on the ASFA listing, however since they are reporting their d/m seperately they should keep that information on their on data base.

2. Reporting the information shall be as follows: the ADA and both updated ASFA listings will be transmitted by Wilson to DeWitt in their entirety by August 4. DeWitt will then remove from these listings those segments pertinent to the Task Force's mission. Additionally, all Univeristy elements (including ships and docks) will be directed to Sen. Wilkens staff by the University System. Likewise ADF&G will report their vessel related deferred maintenance (d/m) seperately and as directed by DeWitt. (The University may elect to forward their ASSFA related information directly to Sen. Wilken's staff (Sheila Petterson): however they must notify DeWitt of this action so as to a avoid any duplication of efforts.)

As a second item what specifically will be allowed on the d/m and inventory listings:

1. For both listings, identify entries that need to be removed from the list or modified (simple pen and ink changes to the hard copies please -- this will be easier than attempting electronic modifications.) Wilson must recieve this information no later than the morning of July 31 -- FAX all information to

the attention of David Martinson @ 465-2460. When transmitting please include the name of your agency's contact person, their address, telephone and FAX numbers so that they may be contacted by the Task Force should questions arise.

2. When considering deferred maintenance projects utilize the following definition:

"Deferred Maintenance is generally thought of as those repairs to, and replacement of, facilities components as a result of insufficient or neglected maintenance, or repair activities, or requirements arising from (newly) established building codes."

3. Unregulated fuel storage tanks shall specifically be included into the d/m list, as these are (likely) NOT covered by the DEC appropriations request. DEC has developed a mechanism for appropriations for: 1) the clean up of contaminated (hydrocarbon) sites; 2) dealing with regulated tanks. However, UST's (clean up and replacement) should be retained on the State Facilities d/m list, and DeWitt will determine if they should be taken off the list.

4. Technology utilized in the support of operating facilities (such as Direct Digital Control (DDC), fire alarms, etc.) may be included in the d/m listing. However, (data/communications) technology is being dealt with elsewhere in the Legislature, and is not to be included in the d/m list. (NOTE: we shall assume the 'data/communications' exclusion is for NEW work and not existing d/m related to data/communications "infrastructure" such as conduits and cable trays.)

5. Burgess to get equations for converting 1994 facility values to 1997, and forward to Wilson (please send in "hard copy" to David Martinson @465-2460.)

And finally,

6. DeWitt indicated he had a "list of exceptions" that should not be included in the listing of deferred maintenance. Wilson will obtain a listing of these additional exceptions and share them with other ASFA members, as appropriate.

Once again, this information needs to be FAXed to David Martinson at 465-2460 just as soon as its available, but absolutely no later than Thursday morning the 31st of July. If you're not making any updates to your listings please send a FAX stating so (if we do not hear from an agency by the 31st we'll proceed without your input -- assuming no changes. And if you're unsure as to whether or not an item should be included -- put it on -- we can always clean up any questionable entries once we have the lists compiled.

Thank you in advance for the assistance,
ROD

Legislature (DeWitt)
Local 71 (Valesko)

From: Rod Wilson

I'm baaack! The NASFA (National Association of State Facilities Administrators) conference in Atlanta was great; the weather was something else!! But more on this topic at a later date and time.

In May of this year Roger Head retired, both as the DOT&PF's Chief of Design and Construction and as President of ASFA (Alaska State Facilities Administrators) to pursue a life of "semi-leisure". Prior to Roger's departure, he was planning a spring ASFA meeting. However, as the timing of the spring meeting kept "backing up" it eventually overtook his planned retirement date. Unfortunately this meant that his planning efforts of future ASFA activities went by the wayside as well.

The one thing Roger did have time to do was to give me notice that he was passing the "baton" for the ASFA leadership! (Actually he didn't give me notice directly, but I did get "noticed" by word of mouth.) As some of you may recall, at the January 97 meeting of ASFA, Roger announced his intention to retire. Further he asked that a nominating committee be formed to come up with a list of "presidential" candidates from which his replacement would be chosen. I was contacted by M.A. Higgins and Jim Little shortly thereafter and asked if I would consider my name being placed on the list. To which I agreed. What I found out later (in May) was that my name was the only name on the list. Which I guess explains why I'm now trying to organize the next ASFA meeting.

As the saying goes, "a lot of water has flowed under the bridge" since that January meeting. Some fairly dramatic activities and efforts have recently transpired with yet even bigger changes on the horizon. As an organization, ASFA needs to be actively involved in how these changes come to pass. I am proposing that we schedule our next ASFA meeting to be held in Anchorage on the afternoon of July 22 and all day July 23. I am suggesting that the format of the meeting be modified to encompass a somewhat more expanded time period in lieu of the customary one day meeting. I have imposed on the Department of Health and Social Services such that we will have access to their API (Alaska Psychiatric Institute) facility including one of the "breakout" rooms on Tuesday and their large meeting room on Wednesday. Watch for some type of signage or ask for directions to the meeting.

As a tentative agenda I would like to propose the following:

Tuesday, July 22 (smaller breakout room space for 15 to 20 people)
1:15 - 1:30 , Initial gathering with refreshments (contributions welcome)
1:30 - 2:00 , Business Meeting (conducted by Rod Wilson)
Agenda changes, prior meeting minutes, new business,
nominating committee report, election of officers, old
business, construction delegation updates and dissemination of
meeting information.
2:00 - 2:30 , Planning and agenda activities for the October meeting
2:30 - 2:45 , Break
2:45 - 4:00 , Recap of NASFA activities and information pertaining to the
western states conference (Wilson and Rutz)

Wednesday, July 23 (large gathering room space for 30+ people)

- 8:45 - 9:00 , Initial gathering with refreshments (contributions welcome)
- 9:00 - 10:30 , Legislative, Deferred Maintenance Task Force. What will they be doing, how will it effect our facilities, how can we contribute and a general question and answer session.
(Dennis Dewitt from Representative Mulder's Office and Wilson)
- 10:30 - 10:45 , Break with refreshments (contributions welcome)
- 10:45 - 12:00 , Work session covering the ASFA facility and deferred maintenace listings. Discussion of definitions, status, assignments and specific areas of concern. (Wilson)
- 12:00 - 1:00 , Lunch
- 1:00 - 3:00 , Update and general overview of facilities transition process
(Gerken and Wilson -- assisted by Riley re: the Nome Pilot and Jones re: AKSAS and related accounting practices)
- 3:00 - 3:15 , Break with refreshments (contributions welcome)
- 3:15 - 4:30 , Facilities transition - what are the next steps, how might we get there and is there a role for ASFA? (open forum, group discussion led by Gerken, Wilson and Kinney)
- 4:30 , Adjourn

Thursday, July 24 (optional program for those interested individuals)

- 9:00 - 11:30 , "Dog and Pony show" of the DOT&PF's Chief program. An indepth review and explanation of the workings and capabilities of a CMMS system with a broad array of features. Presentation by a representative of Johnson Controls. Question and answer period to follow. Space available for 5 to 10 individuals. (The demonstration will be held in the DOT&PF facilities Maintenance shop on Tudor Road.).
- 11:30 - 1:30 , Lunch and relocation to Camp Carrol (DMVA Ft. Richardson)
- 1:30 - 3:30 , Nome Pilot Maintenance Team -- "benchmarking meeting as required under paragraph 4.f. of the associated Memorandum of Agreement. (Mandatory participation by representatives from OMB, DOT&PF, DOC, DH&SS and DMVA)
- 3:30 - 4:00 , Review of DMVA's CHIEF program
- 4:00 , Adjourn

Additionally, I realize that this expanded agenda will not permit everyone to take full advantage of all the offerings. However, it is perfectly acceptable to pick and choose those topics which you wish to attend. Feel free to pass this information on to other folks in your agencies which may have an interest in some of this subject matter.

One additional comment. One of ASFA's fundamental precepts was our pledge to keep our superiors advised of our activities. Please ensure that they have been advised of the meeting and of the benefits that your attendance at such a meeting can mean to your agency. With this in mind I hope to see you at the meeting.

ROD

cc:Mail for: Denny DeWitt

Subject: Facilities related issues
From: Rod Wilson at DOA-DAS 9/22/97 10:52 AM
To: MA Higgins at DOC-JCO1PO
bcc: Denny DeWitt (Dennis DeWitt) at LAA_CAP
To: Howard_Knodel@dot.state.ak.us at CC2MHS1
To: James_Little@dot.state.ak.us at CC2MHS1
To: MGrossma@Health.Alaska at CC2MHS1
To: Rpatch@alaska.net at CC2MHS1
To: Harold_Riley@ak-prepared.com at CC2MHS1
To: Chris_Rutz@dnr.state.ak.us at CC2MHS1
To: James_Byers@dot.state.ak.us at CC2MHS1
To: TLane@Health.Alaska at CC2MHS1
To: KEITH GERKEN@cchub.Alaska at CC2MHS1
To: dalpcip@matnet.com at CC2MHS1
To: ElmerS@FishGame.Alaska at CC2MHS1
To: Mmorgan@educ.state.ak.us at CC2MHS1
To: fngbb@endeavour.pps.uaf.edu at CC2MHS1

Rod Wilson, ASFA President

A couple of issues have come up which may be of interest to your agencies:
A couple of items have come up recently which I need to share:

First, I have now delivered the final "list" to Rep. Mulder's office. To date I have delivered to them the Deferred Maintenance listing, The ADA deficiency list, and the overall state inventory list. With the exception of the ADA listing, these lists summarize the status of all state agencies excluding those facilities of the Department of Education, and University and Court Systems. The ADA list pretty well includes ALL STATE OWNED facilities. The task of individually "prioritizing" each agency's list still remains to be done. Will provide more information on this topic as details become available.

In addition, Dennis DeWitt asked me if there were agencies that might be interested in testifying at the Anchorage meeting on October 2. I expressed to him that I thought some agencies might like to present tours (much like what was done in Nome) of their facilities, but with respect to direct testimony I wasn't sure. In any event, if your agency would like to play a more significant role in the Oct. 2 meeting contact Dennis at 465-2647.

Secondly, for those of you involved in the Nome Maintenance Pilot project our next get-together is scheduled for the 30th of this month at the DMVA offices. In addition to the agenda items previously circulated, it has been suggested that we receive a more formal "presentation" of what occurred as a result of the Deferred Maintenance Task Force's visit to Nome on the 15th. To do this we would need to tie in all three of the folks (Howard, Joyce and the DMVA rep) who

escorted the group through their respective facilities. Do we want to do this, Ted, MA, Harold, Jim and Howard? If so, let me know so that we can arrange times, sites etc.

MEMORANDUM

State of Alaska

Department of Transportation & Public Facilities
ENGINEERING AND OPERATIONS

TO: Dennis DeWitt,
Legislative Assistant to
Rep. Elden Mulder

DATE: September 16, 1997

FILE NO:

TELEPHONE NO: 465-6962

FAX NUMBER: 465-2460

TEXT TELEPHONE: 465-3652


FROM: Rod Wilson, Staff Architect
Engineering and Operations
and ASFA President

SUBJECT: Informational Update re:
Facility Inventory of
State Owned Buildings

Attached for your information is a hard copy -- and disketts -- of the the facility inventory listings for eleven of the state's executive branch agencies. As in the case of the deferred maintenance listing provided last month, this inventory listing does not include facilities under the control of the Department of Education, and the University and Court Systems. Per earlier instructions these agencies will be compiling and submitting their listings without the help of the Alaska State Facilities Administrators (ASFA) organization. As noted within earlier transmittal letters, ASFA's role was simply one of compiling and distributing information. If specific questions arise concerning a given agency's facilities, please direct the inquiry to the agency's designated "contact" as noted at the beginning of each agency's list.

If I can provide you with any further information, please feel free to contact me at 465-6962.

Attachments

cc. with attachments:

Pat Pourchot, Legislative Director, Governor's Office
Annalee McConnell, Budget Director, Governor's Office
Alison Elgee, Deputy Commissioner, Department of Administration
Kurt Parkan, Deputy Commissioner, DOT&PF (MS 2500)
Keith Gerken, Facilities Management, DOA (MS 0210)
ASFA Representatives

By District

State Buildings

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace courtroom door hardware	\$4,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace deteriorated carpet and vinyl flooring	\$400,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	increase lighting levels in public areas	\$50,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace roofing	\$345,000
COURT	1st	FI	Ketchikan Court and office	Ketchikan	1	repair cooling system	\$80,000
COURT	1st	AF	Ketchikan Court and office	Ketchikan	1	provide interior signs to comply with ADA	\$12,000
COURT	1st	AF	Ketchikan Court and office	Ketchikan	1	paint interior	\$100,000
COURT	1st	AF	Ketchikan Court and office	Ketchikan	1	provide sound control in Clerk of Court area	\$10,000
DMVA	FMO	AF	AFMORY	KETCHIKAN	1	REPAIR/REPLACE KITCHEN AREA (R/R)	\$172,128
DNR	P	AF	SETTLERS COVE SRS - LATRINE	KETCHIKAN	1	REPAIR, DOORS, RISERS & VENTS	\$4,435
DNR	P	AF	SETTLERS-PICNIC SHELTER	KETCHIKAN	1	REPAIR ROOF AND FIRE GRILLS	\$3,881
DNR	P	AF	TOTEM BIGHT SHIP	KETCHIKAN	1	REPLACE DOORS & REFURBISH	\$4,435
DCA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$12,500
DOA	ALP	FI	PIONEER HOME	KETCHIKAN	1	EXTERIOR WINDOW REPLACEMENT & WALL REPAIRS	\$203,000
DOA	ALP	FI/MISC	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPLACEMENT	\$189,702
DOA	ALP	FI/MISC	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPAIRS	\$44,349
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	FLOORING REPLACEMENT	\$57,321
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING IMPROVEMENTS	\$179,945
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	KITCHEN EQUIPMENT INSTALLATION	\$28,938
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING REPAIRS & UPGRADE	\$38,000
DOA	ALP	AF/MISC	PIONEER HOME	KETCHIKAN	1	INTERIOR REPAINTING	\$418,319
DOA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	EXTERIOR PAVING REPAIRS	\$99,119
DOA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	HVAC CONTROLS REPLACEMENT	\$85,000
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	SECURITY CONTROLS REPAIR	\$175,000
DOC			KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	VENTILATION CORRECTION-TB ISOLATION CELL	\$75,000
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ROCK STABILIZATION & PROPERTY FENCE REPAIRS	\$135,000
DOC		FI	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC CONTROLS/BALANCING	\$10,000
DOC		FI	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC ANALYSIS/CODE ROMTS	\$25,000
DOC		FI	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CORRECT DISHWASHER VENTILATION/CODE	\$70,000
DOC		AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CCTV REPLACEMENT	\$25,000
DOC		MISC	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ADMIN FLOOR COVERING REPLACEMENT	\$18,000
DRG		FI	DOCK	PETERSBURG	2	REPAIR DOCK	\$50,000
COURT	1st	LS	Sitka Court and Office	Sitka	2	replace deteriorated carpet and vinyl flooring, paint	\$300,000
COURT	1st	LS	Sitka Court and Office	Sitka	2	roof repairs	\$100,000
COURT	1st	FI/AF	Sitka Court and Office	Sitka	2	replace HVAC controls and make repairs to ventilation system	\$250,000
DNR	P	FI/AF	HALIBUT PT PICNIC SHELTER-2	SITKA	2	REPAIR ROT	\$10,000
DNR	P	AF	SALMON HOUSE	SITKA	2	UPGRADE ELEC & PLUMB	\$8,870
DNR	P	AF	WHSE/VIEWING PLTFRM-OLD SITKA	SITKA	2	REPLACE FLOORING	\$1,663
DOA	ALP	MISC	PIONEER HOME	SITKA	2	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$14,000
DOA	ALP	LS	PIONEER HOME	SITKA	2	VENTILATION UPGRADE	\$955,300
DOA	ALP	LS	PIONEER HOME	SITKA	2	LAUNDRY CHUTE CODE REPAIRS	\$10,000
DOA	ALP	LS	PIONEER HOME	SITKA	2	FIRE RATED CODE COMPLIANCE	\$1,972,500
DOA	ALP	FI	PIONEER HOME	SITKA	2	EXTERIOR ENVELOPE REPAIR	\$232,831
DOA	ALP	FI/MISC	PIONEER HOME	SITKA	2	MISC. MAJOR SYSTEMS UPGRADE	\$372,418
DOA	ALP	AF	PIONEER HOME	SITKA	2	KITCHEN EQUIPMENT REPL	\$211,322
DOA	ALP	AF	PIONEER HOME	SITKA	2	LIGHTING REPAIRS & UPGRADE	\$78,000
DOA	ALP	MISC	PIONEER HOME	SITKA	2	SERVICE DRIVE PAVING	\$11,642
DOA	ALP	MISC	PIONEER HOME	SITKA	2	DDC CONTROLS INSTALLATION	\$170,000
DOE	Museum	FI	Sheldon Jackson Museum	Sitka	2	Interior Renovation (Carpet, painting, etc.)	\$55,000
DOE	Museum	FI	Sheldon Jackson Museum	Sitka	2	Exterior Renovation & Roof repair	\$40,000
DOE	Museum	FI	Sheldon Jackson Museum	Sitka	2	HVAC Repairs	\$20,000
DOE	Museum	FI	Sheldon Jackson Museum	Sitka	2	Replace Halon System	\$195,000
DRG		FI	HOUSE-BOAT	WRANGELL	2	PAINT EXTERIOR	\$4,000
DRG		FI	HOUSEBOAT	WRANGELL	2	REPAIR FLOTATION	\$21,000
DRG		AF	OFFICE	HAINES	5	REPLACE	\$320,000
DRG		MISC	OFFICE	HAINES	5	PAINT EXTERIOR OF BUILDING	\$5,000
DNR	P	LS/AF	MOBILE SHOP	HAINES	5	UPGRADE PLUMBING AND HEATING	\$16,631
DNR	P	LS/AF/FI	LATRINES - CHILKAT SP	HAINES	5	REPLACE LEAKY VAULTS (5)	\$138,590
DNR	P	AF	CHILKOOT LAKE SRS, PICNIC AREA, 1ST LOOP, 2ND LOOP, LATRINES	HAINES	5	REPLACE 1 DV	\$25,000
DNR	P	AF	MOSQUITO LAKE SRS - LATRINE	HAINES	5	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	RANGER STATION - CHILKAT SP	HAINES	5	REPLACE WOODSTOVE	\$8,870
DRG		FI	BUNKHOUSE	YAKUTAT	5	REBUILD (SAFETY, STRUCTURAL, ENERGY)	\$150,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	roof replacement	\$180,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	life safety/energy code upgrades	\$850,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	replace deteriorated carpet and vinyl	\$100,000
DRG		FI	OFFICE	KODIAK	6	PAINT EXTERIOR (STRUCTURAL, APPEARANCE)	\$10,000
DRG		AF	OFFICE	KODIAK	6	HVAC CONTROL UPGRADE	\$75,000
DHSS	DPH	FI	GRIFFIN BUILDING	KODIAK	6	REPLACE IN LIEU OF REPAIR	\$1,200,000
DNR	P	FI/AF	RANGER HOUSE FT. ABERCROMBIE	KODIAK	6	UPGRADE WATER, INTERIOR REPAIRS, PAINTING, PARKING	\$25,000
DNR	P	FI/AF	MAINTENANCE SHOP BUNKER	KODIAK	6	REPAIR ELEC, ROOF & VENT.	\$22,174
DNR	P	FI/AF	PUC-KARRY INLET CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DNR	P	FI/AF	PUC-NEKETA BAY CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DNR	P	AF	MUC-KARRY INLET RANGER CABIN	KODIAK	6	MAJOR RENOVATION	\$1,500
DNR	P	AF	READY AMMO BUNKER, MILLER PT.	KODIAK	6	HOT TAR ROOF, IMPROVE DRAINAGE	\$12,000
DOT&PF	CENT	LS	BUILDINGS	KODIAK	6	CODE COMPL. BARRIER FREE ACCESS	\$150,000
DOT&PF	CENT	LS	COMBINED FACILITY	KODIAK	6	FIRE & MECHANICAL UPGRADE	\$200,000
DOT&PF	CENT	FI	HVY SHOP	KODIAK	6	REPAIR ROOF	\$184,000
DOT&PF	CENT	FI	FISH & GAME BUILDING	KODIAK	6	REPLACE SIDING & REPAIR ROOF	\$200,000
DOT&PF	CENT	MISC	COMBINED FACILITY	KODIAK	6	PAINT INTERIOR & EXTERIOR	\$125,000

By Agency

State Agency
Deferred Maintenance

6.71 6.0 7.14

27.14

13.71 543

39.27

10.25 1243

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST

State Agency
Deferred Maintenance

DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERCOM SPEAKERS & CALL BOXES	\$20,000
DOC	MS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXHAUST FAN REPAIRS-COPIER ROOM	\$2,000
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	WATER TREATMENT SYSTEM - REPAIRS	\$50,000
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	SECURITY CONTROLS & LOCKS REPLACEMENT	\$130,000
DOC	MS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	FLOOR COVERING REPAIRS	\$50,000
DOC	MS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERIOR WALLS/WINDOW	\$10,000
DOC	FI	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HVAC CONTROLS/DESIGN/BALANCING	\$10,000
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXPAND GENERATOR LOAD	\$20,000
DOC	FI	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	ROOF EVALUATION	\$5,000
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	SECURITY UPGRADES (PH II)	\$50,000
DOC	LS/AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	CODE UPGRADE: ADD. FIRE/SMOKE ALARMS	\$45,000
DOC	FI/AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HVAC CONTROLS REPAIRS	\$60,000
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	NORTH/SOUTH VEH. GATES REPLACEMENT	\$40,000
DOC	LS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	DUST COLLECTOR REPAIR	\$75,000
DOC	FI	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HEATING OIL TANK REPLACEMENT	\$100,000
DOC	AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	BOILER REPLACEMENT	\$150,000
DOC	FI	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	SLOPED ROOFS & SIDING REPAIR	\$600,000
DOC	LS	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	FIRELIFE SAFETY CODE REPAIRS	\$30,000
DOC	FI	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	HMMC COMPLEX ME HVAC EVAL	\$50,000
DOC	MS	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	FLOORING REPLACEMENT	\$60,000
DOC	FI/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	SEWER PLANT REPAIRS	\$75,000
DOC	AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	PERIMETER ALARM REPAIR	\$800,000
DOC	AF/FI	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	MECHANICAL & ELECTRICAL REPAIRS	\$1,000,000
DOC	LS	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	HOBBY CRAFT DUST COLLECTOR REPAIR	\$125,000
DOC	LS/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000
DOC	FI	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	REPLACE MCCC HEATING TANK AND PIPING	\$80,000
DOC	LS/AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VENTILATION CORRECTION - TB ISOLATION CELL	\$75,000
DOC	FI	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HEATING OIL TANK REPLACEMENT	\$80,000
DOC	FI	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	UNIT #3 CEILING REPAIR	\$1,000
DOC	MS	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	CURB & SIDEWALK REPAIR	\$5,000
DOC	MS	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HOUSING CARPET REPLACEMENT	\$20,000
DOC	MS	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VISITATION CARPET REPLACEMENT	\$20,000
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM HVAC REPAIR	\$9,000
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM SHOWER REPAIR	\$30,000
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	WALK-IN COOLER & FREEZER REPLACEMENT	\$200,000
DOC	AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	KITCHEN REPAIRS	\$200,000
DOC	LS/AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ACI GATE REPLACEMENT	\$6,400
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ENTRY SALLYPORT GATE REPLACEMENT	\$10,000
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	PERIMETER ALARM REPAIR	\$700,000
DOC	FI	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ROOF REPAIR - MAIN BLDG (PH II)	\$550,000
DOC	LS	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ASBESTOS ABATEMENT - IMMEDIATE	\$25,000
DOC	AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	GATE OPERATOR REPLACEMENT	\$65,000
DOC	FI	WILDWOOD CORRECT CTR.	KENAI	7-9	ROOF REPAIRS - PH III	\$250,000
DOC	AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 10 BOILER SECTION REPLACEMENT	\$6,000
DOC	LS	WILDWOOD CORRECT CTR.	KENAI	7-9	ASBESTOS ABATEMENT - PH II	\$150,000
DOC	FI/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 1 HEATING REPAIRS	\$40,000
DOC	FI/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 8/15/11/14/13 REPAIRS	\$135,000
DOC	MS	WILDWOOD CORRECT CTR.	KENAI	7-9	STREET REPAIRS	\$240,000
DOC	LS	WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #10 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000
DOC	LS	WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #5 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000
DOC	AF	WILDWOOD CORRECT CTR.	KENAI	7-9	KITCHEN - PH II (SERVING LINE) REPAIRS	\$100,000
DOC	AF	WILDWOOD CORRECT CTR.	KENAI	7-9	KITCHEN - PH III (COOKING) REPAIRS	\$140,000
DOC	AF/FI	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 BOILER REPLACEMENT	\$500,000
DOC	FI/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 HVAC CONTROL REPAIRS	\$150,000
DOC	FI/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 VENTILATION REPAIRS	\$250,000
DOC	MS	WILDWOOD CORRECT CTR.	KENAI	7-9	FLOOR TILE & CARPET REPLACEMENT	\$30,000
DOC	MS	WILDWOOD CORRECT CTR.	KENAI	7-9	PLUMBING FIXTURES & WATER LINE REPAIRS	\$37,500
DOC	AF	WILDWOOD CORRECT CTR.	KENAI	7-9	FREEZER COMPRESSORS & CONDENSORS REPLACEMENT	\$15,000
DOC	LS	WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #13 HOBBYCRAFT VENTILATION CORRECTION	\$300,000
DOC	FI	WILDWOOD CORRECT CTR.	KENAI	7-9	ROOF REPAIRS - PH IV	\$800,000
DOC	AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CCTV REPLACEMENT	\$25,000
DOC	AF/LS	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	SECURITY CONTROLS REPAIR	\$175,000
DOC	LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	VENTILATION CORRECTION-TB ISOLATION CELL	\$75,000
DOC	MS	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ADMIN FLOOR COVERING REPLACEMENT	\$16,000
DOC	LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ROCK STABILIZATION & PROPERTY FENCE REPAIRS	\$135,000
DOC	FI	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC CONTROLS/BALANCING	\$10,000
DOC	FI	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC ANALYSIS/CODE RQMTS	\$25,000
DOC	FI	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CORRECT DISHWASHER VENTILATION/CODE	\$70,000
DOC	FI	ANVIL MNTAIN CORRECT CTR.	NOME	38	HVAC REPAIRS	\$100,000
DOC	FI	ANVIL MNTAIN CORRECT CTR.	NOME	38	EXTERIOR REPAIR	\$150,000
DOC	MS	ANVIL MNTAIN CORRECT CTR.	NOME	38	FLOORING REPLACEMENT	\$10,000
DOC	AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	CCTV REPLACEMENT	\$10,000
DOC	AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	LEACH FIELD REPLACEMENT	\$100,000
DOC	AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	FREON REPLACEMENT	\$50,000
DOC	LS/AF	MAT-SU PRETRIAL	PALMER	26-28	VENTILATION CORRECTION TB ISOLATION CELL	\$50,000
DOC	FI	PALMER CORRECTIONAL CTR.	PALMER	26-28	ADMIN BLDG. REPAIRS	\$25,000
DOC	AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	STU INTERCOM REPLACEMENT	\$50,000
DOC	FI	PALMER CORRECTIONAL CTR.	PALMER	26-28	U/G FUEL TANKS (HTG/GEN) REPAIRS	\$150,000
DOC	AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	SECURITY DOOR LOCKS REPAIR	\$60,000
DOC	AF/LS	PALMER CORRECTIONAL CTR.	PALMER	26-28	WATER SYSTEM CORRECTIONS	\$3,000,000
DOC	FI	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. HVAC REPAIRS	\$500,000
DOC	FI	PALMER CORRECTIONAL CTR.	PALMER	26-28	MAINTENANCE SHOP REPAIRS	\$70,000
DOC	FI	PALMER CORRECTIONAL CTR.	PALMER	26-28	ADMIN. ROOF REPLACEMENT	\$30,000

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DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. HOUSING DOORS REPLAC.	\$75,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. KITCHEN REPAIRS	\$130,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MIN. KITCHEN REPAIRS	\$150,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MIN. DISHWASHER REPLACEMENT	\$60,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. DISHWASHER REPLACEMENT	\$60,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. WALKIN COOLER REPLACEMENT	\$100,000
DOC		FI/AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	VRC ELECTRICAL & MECHANICAL REPAIR	\$35,000
DOC		FI	PALMER CORRECTIONAL CTR.	PALMER	26-28	ELEC DSTRB REPAIR	\$1,800,000
DOC		FI/AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	SEWER MAIN EXTENSION	\$600,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MIN. PGMS & SPT WATER HEATER REPAIR	\$40,000
DOC		FI	PALMER CORRECTIONAL CTR.	PALMER	26-28	FUEL OIL DAY TANK REPLACEMENT	\$150,000
DOC		MS	PALMER CORRECTIONAL CTR.	PALMER	26-28	MISCELLANEOUS REPAIRS	\$30,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. WALKWAY REPAIR	\$50,000
DOC		AF/FI	SPRING CREEK CORRECT CTR.	SEWARD	7-9	SITE DRAINAGE CORRECTION	\$600,000
DOC		FI	SPRING CREEK CORRECT CTR.	SEWARD	7-9	EXTERIOR REPAIR PHASE II	\$100,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	TRANSCIVER MODULES REPAIRS	\$40,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	FUEL SPILL REMEDIATION	\$60,000
DOC		AF/FI	SPRING CREEK CORRECT CTR.	SEWARD	7-9	HOT WATER HEATERS, I'S II & III REPLACEMENT	\$250,000
DOC		AF/FI	SPRING CREEK CORRECT CTR.	SEWARD	7-9	HVAC CONTROLS REPAIR	\$20,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	VALVE REPLACEMENT	\$50,000
DOC		AF/FI	SPRING CREEK CORRECT CTR.	SEWARD	7-9	WATER LINE REPLACEMENT/TREATMENT	\$100,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	BOILER SECTIONS REPLACEMENT	\$40,000
DOC		FI/AF	STATEWIDE	STATEWIDE	99	UTILITY SYSTEM ANALYSIS & REPAIRS	\$2,700,000
DOC		MS	STATEWIDE	STATEWIDE	99	PREVENTIVE MAINTENANCE SYSTEM	\$250,000
DFG	ADM	AF	OFFICE	ANCHORAGE	10-25	TELEPHONE SYST REPLACE	\$286,881
DFG	WC	FI	BUNKHOUSE	BETHEL	39	REPAIR PLUMBING/ DRYWALL/PAINT	\$34,426
DFG		FI	DURLEXES	BETHEL	39	REPLACE CARPET/DRYWALL/ PAINT/EQUIPMENT	\$30,000
DFG	WC	FI	FUEL TANK REPLACEMENT	BETHEL	39	REPLACE HEATING FUEL TANK	\$34,426
DFG		MS	WAREHOUSE	BETHEL	39	REPLACE/MENT	\$75,000
DFG		FI	WAREHOUSE/BUNKHOUSE	BETHEL	39	LEVEL FOUNDATION	\$10,000
DFG		LS	BOAT CRANE	CHIGNIK	40	REPLACE (SAFETY ITEM)	\$40,000
DFG		LS	WATER	CHIGNIK	40	WATER TREATMENT	\$8,000
DFG		MS	HOUSING	CHITNA		INSTALL SEPTIC TANK	\$14,000
DFG		FI	OFFICE	COLD BAY	40	EXTERIOR PAINT	\$4,000
DFG		AF	TRAILER	COLD BAY	40	REPLACEMENT	\$100,000
DFG		AF	BOAT SHED	CORDOVA	35	EXPANSION	\$100,000
DFG	OF	FI	BUNKHOUSE	CORDOVA	35	REPAIR ROOF AND FOUNDATION	\$28,688
DFG		AF	DOCK	CORDOVA	35	REPLACE RAMP/BULKHEAD/ACCESS	\$150,000
DFG		FI	DOCK	CORDOVA	35	PILING REPLACEMENT/ FLOAT LEVELING	\$95,000
DFG		AF	OFFICE	CORDOVA	35	REPLACE ARCTIC ENTRY	\$30,000
DFG	OF	FI	OFFICE	CORDOVA	35	REPAIR ROOF	\$68,851
DFG		FI	WAREHOUSE	CORDOVA	35	REMOVE RUST AND PAINT BACK WALL AND DOOR	\$10,000
DFG	OF	FI	WAREHOUSE	CORDOVA	35	REPAIR ROOF	\$22,950
DFG		LS	BUNKHOUSE	DELTA	35	REPLACE	\$60,000
DFG		AF	OFFICE	DELTA	35	REPLACE BURIED FUEL TANK	\$10,000
DFG		AF	OFFICE	DILLINGHAM	39	PARKING/YARD	\$37,000
DFG		AF	OFFICE	DILLINGHAM	39	HEATING FUEL TANK REPLACEMENT	\$8,000
DFG	OF	AF	WAREHOUSE	DILLINGHAM	39	REPAIR ROOF	\$22,950
DFG		LS	OFFICE	DOUGLAS	3-4	WINDOWS (EXTREME TEMPERATURE VENTILATION)	\$10,000
DFG		FI	OFFICE	DOUGLAS	3-4	SEAL WALL PANELS	\$150,000
DFG	ADM	AF	OFFICE	DOUGLAS	3-4	TELEPHONE SYST REPLACE	\$114,752
DFG	FRED	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPLACE COOLING POND SCREEN	\$63,114
DFG	FRED	FI	ELMENDORF HATCHERY	ELMENDORF	10-25	VISITOR CENTER REPAIR	\$73,441
DFG	FRED	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPLACE PUMPS	\$51,639
DFG	FRED	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPAIR SALMON VIEWING AREA	\$73,441
DFG	FRED	AF	FT. RICHARDSON HATCHERY	ELMENDORF	10-25	VISITOR CENTER REPAIRS	\$22,950
DFG		AF	OFFICE	EMONAK	38	REPLACE	\$240,000
DFG		FI	BARN/DAIRY	FAIRBANKS	29-34	ROOF FLASHING/ STRUCTURE	\$50,000
DFG		FI	BUNKHOUSE	FAIRBANKS	29-34	PAINT EXTERIOR/REINFORCE FLOOR	\$30,000
DFG	WC	FI	FAIRBANKS 6	FAIRBANKS	29-34	REPAIR ROOF	\$28,688
DFG	WC	FI	FAIRBANKS BARN 3	FAIRBANKS	29-34	REPAIR ROOF	\$40,163
DFG	WC	FI	FAIRBANKS BARN 4	FAIRBANKS	29-34	REPAIR ROOF	\$40,163
DFG		AF	YARD	FAIRBANKS	29-34	REMOVE BURIED GASOLINE TANK	\$17,000
DFG	FRED	FI	FT. RICHARDSON HATCHERY	FT. RICH	10-25	REPLACE PUMPS	\$114,752
DFG	FRED	FI	FT. RICHARDSON HATCHERY	FT. RICH	10-25	REPAIR RACEWAY	\$57,376
DFG		MS	GARAGE/SHOP	GLENALLEN	35	STAIN EXTERIOR/ INSULATE OH DOOR/DEMO WATER TA	\$8,000
DFG		AF	OFFICE	GLENALLEN	35	REPLACE NON-THERMAL WINDOWS	\$5,000
DFG		AF	WAREHOUSE	GLENALLEN	35	REHABILITATE BUILDING/ CONTENTS SECURITY	\$100,000
DFG		LS	WAREHOUSE	GLENALLEN	35	REMOVE ASBESTOS PIPE INSULATION	\$50,000
DFG		MS	OFFICE	HAINES	5	PAINT EXTERIOR OF BUILDING	\$5,000
DFG		AF	OFFICE	HAINES	5	REPLACE	\$320,000
DFG		MS	MOOSE RESEARCH CENTER	KENAI	9	FENCE REPAIRS	\$35,000
DFG		AF	BOAT LAUNCH RAMP	KING SALMON	40	REPAIR/EXTEND	\$10,000
DFG		FI	BUNKHOUSE	KING SALMON	40	ARCTIC ENTRY/INSULATE FOUNDATION	\$27,000
DFG		AF	BUNKHOUSE/OFFICE	KING SALMON	40	HEATING SYSTEM ZONE CONTROL MODIFICATION	\$75,000
DFG		AF	DOCK	KING SALMON	40	RECONSTRUCTION	\$75,000
DFG		FI	HOUSING	KING SALMON	40	REPLACE ROOF ON WANAGIN	\$5,000
DFG		MS	QUONSET HUTS	KING SALMON	40	DEMO	\$5,000
DFG		FI	WAREHOUSE	KING SALMON	40	GRADING/GUTTER/ DOWN SPOUT (FLOODING, STRUCTURE)	\$40,000
DFG		FI	WAREHOUSE	KING SALMON	40	REPAIR OVERHEAD DOORS	\$12,000
DFG		LS	WARM STORAGE	KING SALMON	40	WIRING REPAIRS (SAFETY)	\$10,000
DFG		FI	WARM STORAGE	KING SALMON	40	POOF(STRUCTURAL PROTECTION)	\$35,000
DFG		LS	WARM STORAGE	KING SALMON	40	REPLACE ROTTEN PORCHES	\$15,000
DFG		FI	OFFICE	KODIAK	6	PAINT EXTERIOR (STRUCTURAL APPEARANCE)	\$10,000

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DFG		AF	OFFICE	KODIAK	6	HVAC CONTROL UPGRADE	\$75,000
DFG	WC	FI	MCGRATH WAREHOUSE	MCGRATH	36	REPAIR ROOF & WALLS	\$57,376
DFG		AF	STORAGE/SHOP	MCGRATH	36	REPLACE	\$105,000
DFG	WC	MS	BUNKHOUSE & SHOP	NOME	38	PAINT EXTERIOR	\$9,180
DFG		AF	QUONSET HUTS	NOME	38	REHABILITATE AND WIRE FOR ELECTRICITY	\$50,000
DFG		FI	DOCK	PETERSBURG	2	REPAIR DOCK	\$50,000
DFG		FI	CABIN	ROUND ISLAND	99	REPAIRS	\$88,000
DFG		FI	OFFICE	SAND POINT	40	INSULATION & REPLACE EXTERIOR DOOR	\$12,000
DFG		MS	OFFICE	SAND POINT	40	GRAVEL PARKING LOT	\$3,000
DFG		MS	OFFICE	SAND POINT	40	REPLACE CARPETING AND VINYL	\$10,000
DFG	WC	AF	MOOSE CENTER	SOLDOTNA	7-9	REPAIR ROAD	\$51,839
DFG	SF	FI	MISC SMALL CABINS	STATEWIDE	99	REEROOF/PAINT/ INSULATE/HEATING	\$114,752
DFG		FI	ROOF REPAIRS	STATEWIDE	99	REPAIR	\$50,000
DFG		AF	SIGNAGE	STATEWIDE	99	REPLACE REFUGE SIGNS	\$20,000
DFG		AF	TANK REPLACEMENT	STATEWIDE	99	REPLACE	\$50,000
DFG		FI	BUNKHOUSE	TOK	36	REEROOF	\$25,000
DFG		FI	BUNKHOUSE	TOK	36	REPAINT	\$5,000
DFG	WC	FI	FUEL TANK REPLACEMENT	TOK	36	REPLACE HEATING FUEL TANK	\$34,426
DFG		AF	OFFICE	TOK	36	REPAINT	\$5,000
DFG		AF	YARD	TOK	36	UST POLLUTION ASSESSMENT	\$35,000
DFG	OF	FI	FUEL TANK REPLACEMENT	UMIAT	37	REPLACE HEATING FUEL TANK	\$34,426
DFG	OF	FI	FUEL TANK REPLACEMENT	UNALAKLEET	38	REPLACE HEATING FUEL TANK	\$34,426
DFG		MS	OFFICE	UNALAKLEET	38	RECARPET	\$5,000
DFG		FI	WAREHOUSE	UNALAKLEET	38	LEVEL FOUNDATION/ NEW FLOOR/POWER	\$15,000
DFG		FI	HOUSEBOAT	WRANGELL	2	PAINT EXTERIOR	\$4,000
DFG		FI	HOUSEBOAT	WRANGELL	2	REPAIR FLOTATION	\$21,000
DFG		FI	BUNKHOUSE	YAKUTAT	5	REBUILD (SAFETY, STRUCTURAL, ENERGY)	\$150,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	STOPGAP/INTERIM REPAIRS	\$250,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	HOT WATER SYSTEM RETROFITS	\$100,000
DHSS	DMHDD	LS	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	FIRE CODE COMPLIANCE	\$500,000
DHSS	DMHDD	AF	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	THERAPEUTIC UPGRADES FOR JCAHO STANDARDS	\$150,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	API ROOF REPLACEMENT	\$1,500,000
DHSS	DMHDD	MS	ASETS BUILDING	ANCHORAGE	10-25	ASETS OFFICE RENOVATION	\$20,000
DHSS	DFYS	AF	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	HVAC CONTROL SYSTEM UPGRADE	\$450,000
DHSS	DFYS	MS	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	GYM INTERIOR PAINTING	\$25,000
DHSS	DFYS	FI	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	EXTERIOR PAINTING BUILDINGS B, C, GYM	\$60,000
DHSS	DFYS	FI	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	REPLACE 3 COTTAGES IN LIEU OF REPAIR*	\$7,985,000
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	ROOF REPAIRS	\$10,000
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	REPLACE EXTERIOR SIDING	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP ROOF REPAIR	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP EXTERIOR PAINTING/REPAIR	\$70,000
DHSS	DFYS	MS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPAVE PARKING LOT	\$40,000
DHSS	DFYS	AF	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	RENOVATE/RECONFIG. FOR EDUC STANDARDS**	\$1,985,452
DHSS	DAS	AF	ALASKA OFFICE BUILDING	JUNEAU	3-4	LAN WIRING PLANT REPLACEMENT	\$190,000
DHSS	DAS	MS	ALASKA OFFICE BUILDING	JUNEAU	3-4	SPRINKLER SYSTEM/DROP CEILING INSTALLATION	\$600,000
DHSS	DFYS	LS	JOHNSON YOUTH CENTER	JUNEAU	3-4	SECURITY UPGRADES	\$30,000
DHSS	DPH	FI	JUNEAU HEALTH CENTER	JUNEAU	3-4	ROOF REPAIRS	\$30,000
DHSS	DPH	FI	GRIFFIN BUILDING	KODIAK	6	REPLACE IN LIEU OF REPAIR*	\$1,200,000
DHSS	DFYS	FI	NOME YOUTH FACILITY	NOME	38	REPAIR ROOF	\$50,000
DHSS	DAS	FI	VARIOUS	STATEWIDE	99	ROOF AND BUILDING CONDITION AUDITS	\$100,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99	COMPUTERIZED MAINTENANCE MANAGEMENT	\$200,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99	REPLACE OUTDATED CONTROL SYSTEMS	\$500,000
DHSS	DAS	LS	HARBORVIEW DEVELOPMENT CENTER	VALDEZ	35	UNDERGROUND TANK (UST) OIL SPILL REMEDIATION	\$800,000
DHSS	DFYS	MS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REGRADE/REPAVE OUTDOOR REC. AREA	\$50,000
DHSS	DFYS	LS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPLACE OUTDATED FIRE ALARM	\$200,000
DMVA	AGFM		ACFT MAINTENANCE DOCK	EIELSON AFB	34	SECURE EQUIPMENT TO FLOOR	\$717
DMVA	AGFM		ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPLACE HPS LIGHTS	\$2,889
DMVA	AGFM		SQUADRON OPS BLDG	EIELSON AFB	34	REPLACE ENTRYWAY CEILING	\$574
DMVA	AGFM		COMPUTER OPERATIONS	EIELSON AFB	34	CODE COMPL-INSTALL EMERG LITES	\$430
DMVA	AGFM		ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DETERGENT PUMP	\$1,434
DMVA	AGFM		ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR CONCRETE JACKING PADS	\$4,303
DMVA	AGFM		168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL WEATHER SEALS ON DOORS	\$574
DMVA	AGFM		168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL EMERGENCY LIGHTS	\$1,434
DMVA	AGFM		ACFT MAINTENANCE HANGAR	EIELSON AFB	34	CODE COMPL-INST GRND PTS RAMP AREA	\$10,041
DMVA	AGFM		ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR AIR COMPRESSOR	\$717
DMVA	AGFM		ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR FIRE DETECTION SYSTEM	\$1,434
DMVA	AGFM		SQUADRON OPS BLDG	EIELSON AFB	34	REPAIR ROOF LEAKS	\$4,303
DMVA	AGFM		GROUP HEADQUARTERS BLDG	EIELSON AFB	34	REPAIR SINK 1ST FLR WMNS LAV.	\$717
DMVA	AGFM		ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DOOR JAMBS O/H	\$1,434
DMVA	AGFM		COMPUTER OPERATIONS FAC	EIELSON AFB	34	REPAIR ELECTRICAL SERVICE	\$1,434
DMVA	AGFM		OPERATION & TRAINING BLDG	KULIS ANGB	10-25	REPLACE GRATE NW ENTRANCE	\$459
DMVA	AGFM		210TH OPERATIONS	KULIS ANGB	10-25	MISCELLANEOUS REPAIRS	\$1,434
DMVA	AGFM		MOTOR POOL	KULIS ANGB	10-25	REPAIR LEAKING DIESEL TANK	\$1,434
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR NDI OFFICE AREA	\$717
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR 6" CIP STORM DRAIN	\$2,889
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALTER LEAN-TO 2ND FLOOR	\$1,148
DMVA	AGFM		MULTIPURPOSE BLDG	KULIS ANGB	10-25	REPAIR HOT WATER SYSTEM	\$430
DMVA	AGFM		KULIS ANGB BASE	KULIS ANGB	10-25	SPILL PREVENT/RESPONSE PLAN	\$6,885
DMVA	AGFM		MAINT. HANGAR #1	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$1,434
DMVA	AGFM		KULIS ANGB BASE GROUNDS	KULIS ANGB	10-25	HYDRO-SEED VAR. BASE GROUNDS	\$2,008
DMVA	AGFM		AGE SHOP	KULIS ANGB	10-25	ADAL ASPHALT PAVING	\$574
DMVA	AGFM		BCE SUPPLY BLDG	KULIS ANGB	10-25	REPAIR CONCRETE CURB-N-GUTTER	\$86
DMVA	AGFM		OPERATIONS & TRAINING BLDG	KULIS ANGB	10-25	ADAL PARKING LOT/BLDG 00037	\$4,303
DMVA	AGFM		MAIN GATE	KULIS ANGB	10-25	REPLACE SIGN POST MAIN GATE	\$430

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DMVA	AGFM		MOTOR POOL/FIRE DEPT.	KULIS ANGB	10-25	REPAIR ROOF & INSULATION	\$430
DMVA	AGFM		ACFT CORROSION CONTROL	KULIS ANGB	10-25	RPL DOOR WEATHERSTRIPPING	\$574
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	BASE-WIDE EMISSIONS INVENTORY	\$4,303
DMVA	AGFM		MAIN GATE AREA	KULIS ANGB	10-25	REFURBISH MAIN GATE AREA	\$373
DMVA	AGFM		ACFT CORROSION CONTROL	KULIS ANGB	10-25	REPAIR VENTILATING SYSTEM	\$1,434
DMVA	AGFM		MOTOR POOL/FIRE DEPT	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$2,869
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALT HANGAR LEAN-TO/210 CAMS/MA	\$2,008
DMVA	AGFM		ACFT MAINT HANGAR	KULIS ANGB	10-25	PAINT NDI SHOP	\$287
DMVA	AGFM		210TH OPERATIONS BLDG	KULIS ANGB	10-25	PAINT OFFICES/HALLWAY 2ND FLR	\$574
DMVA	AGFM		SUPPLY EQUIPMENT BLDG	KULIS ANGB	10-25	RELOCATE LITES/ALTER EMR LITES	\$143
DMVA	AGFM		OPERATIONS & TRAINING BLDG.	KULIS ANGB	10-25	REPAIR CONCRETE SIDEWALK/NORTH	\$287
DMVA	AGFM		SQUADRON OPERATIONS	KULIS ANGB	10-25	REPAIR ROOF	\$17,930
DMVA	AGFM		SQ OPS	KULIS ANGB	10-25	ALTER BASE OP/COMMAND POST	\$4,303
DMVA	AGFM		VEHICLE PARKING SHED	KULIS ANGB	10-25	PAINT EXTERIOR	\$832
DMVA	AGFM		SQUADRON OPS. BLDG	KULIS ANGB	10-25	PERFORM STRUCTURAL ANALYSIS	\$1,434
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALTER TELEPHONE SWITCH ROOM	\$1,434
DMVA	AGFM		ACFT MAINTENANCE FAC.	KULIS ANGB	10-25	REPAIR HOSE AND LIGHT REELS	\$717
DMVA	AGFM		UNDERGROUND STORAGE TANKS	KULIS ANGB	10-25	CODE COMPL-LEAK DETECT UGT	\$11,475
DMVA	AGFM		OPERATIONS & TRAINING BLDG	KULIS ANGB	10-25	REPAIR PATIOME CORNER	\$1,434
DMVA	AGFM		OPERATION & TRAINING BLDG	KULIS ANGB	10-25	REPAIR CONCRETE SIDEWALK/STEPS	\$2,869
DMVA	AGFM		OPERATIONS & TRAINING FAC	KULIS ANGB	10-25	MODIFY MAIN HALL FOYER	\$689
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ACM REMOVAL/DISPOSAL/BOILER 3B	\$4,018
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	PAINT INT/WALLS ROOM 103 & 104	\$143
DMVA	AGFM		VEHICLE PARKING SHED	KULIS ANGB	10-25	PAINT EXTERIOR	\$574
DMVA	AGFM		OPERATIONAL & TRAINING BLDG.	KULIS ANGB	10-25	REPAIR WATER DAMAGE WALLS	\$287
DMVA	AGFM		ACFT MAINTENANCE FAC.	KULIS ANGB	10-25	PAINT ROOM #3	\$86
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	REMOVE LEAKING U/G TANKS	\$100,408
DMVA	AGFM		AGE SHOP	KULIS ANGB	10-25	SEALCOAT AC PAVEMENT	\$861
DMVA	AGFM		CAMS T1001	KULIS ANGB	10-25	MISCELLANEOUS ALTERATIONS	\$860
DMVA	AGFM		AGE STORAGE SHOP	KULIS ANGB	10-25	PAINT FACILITY INTERIOR	\$861
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ENCLOSE PAINT STRIPPER AREA	\$287
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	REKEY/RECORE BASE FACILITIES	\$2,869
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	CHLORINATE & FLUSH WTR SYS	\$2,582
DMVA	AGFM		OPERATION & TRAINING BLDG	KULIS ANGB	10-25	ALTER RM 119/DIRECTORS AREA	\$2,869
DMVA	AGFM		ACFT MAINT. HANGAR #1	KULIS ANGB	10-25	ALTER FAB & ENVIRON. SHOP	\$25,819
DMVA	AGFM		HAZARDOUS STORAGE	KULIS ANGB	10-25	UPGRADE STORAGE BUILDING	\$2,008
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	MAINTAIN PERIMETER ROAD	\$2,869
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	REPAIR STORM DRAIN SYSTEM	\$2,582
DMVA	AGFM		BASE CIVIL ENGINEER BLDG	KULIS ANGB	10-25	ALTER FAC FOR 210TH PJS	\$2,869
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	MAINTAIN PARKING LOT	\$2,869
DMVA	AGFM		FIRE DEPARTMENT	KULIS ANGB	10-25	CODE COMPL-FIRE SUPPRESSION	\$2,295
DMVA	AGFM		BASE CIVIL ENGINEER BLDG	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$2,869
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR FABRIC SHOP	\$267,516
DMVA	AGFM		HANGAR #1	KULIS ANGB	10-25	REPLACE CIRCULATING PUMPS	\$631
DMVA	AGFM		BASE SUPPLY	KULIS ANGB	10-25	ALTER OFFICES	\$1,205
DMVA	AGFM		BASE CIVIL ENGINEERING BLDG	KULIS ANGB	10-25	R & R WATER SERVICE CONNECT	\$1,434
DMVA	AGFM		BASE CIVIL ENGINEER	KULIS ANGB	10-25	ALTER BLDG 00004 FOR PJS	\$28,688
DMVA	AGFM		JEWEL LAKE ARMORY	KULIS ANGB	10-25	ALTER JEWEL LAKE ARMORY	\$47,335
DMVA	AGFM		MOTOR POOL/FIRE STATION	KULIS ANGB	10-25	REPLACE CONTROL BOX & MOTOR	\$344
DMVA	AGFM		HANGAR #1	KULIS ANGB	10-25	REPLACE DRINKING FOUNTAIN	\$201
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	BASE ENVIRONMENTAL ASSESSMENT	\$8,606
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	SOIL GAS ANALYSIS U/G TANKS	\$2,869
DMVA	AGFM		MULTIPURPOSE	KULIS ANGB	10-25	REPAIR ROOF	\$35,860
DMVA	AGFM		MULTIPURPOSE BLDG	KULIS ANGB	10-25	REPAIR FLOOR IN KITCHEN AREA	\$86,084
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	PAINT CONEX STORAGE CONTAINERS	\$717
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	RPL BOLLARDS/FIRE HYDRANTS	\$172
DMVA	AGFM		ACFT APRON	KULIS ANGB	10-25	CODE COMPL-INSTALL TIEDOWNS	\$7,172
DMVA	AGFM		FIRE DEPARTMENT	KULIS ANGB	10-25	ALTER ROOM #5 FIRE DEPARTMENT	\$287
DMVA	AGFM		BASE CIVIL ENGINEER SHOP	KULIS ANGB	10-25	ALTER SW BAY/FLIGHTLINE	\$1,434
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	MODIFY BASE ALARM SYSTEM	\$2,869
DMVA	AGFM		ACFT PARKING APRON	KULIS ANGB	10-25	REPLACE CABLE	\$430
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	REPLACE NATURAL GAS SYSTEM	\$57,376
DMVA	AGFM		AGE FACILITY	KULIS ANGB	10-25	REPAIR ROOF	\$8,606
DMVA	AGFM		ACFT MAINTENANCE SHOP	KULIS ANGB	10-25	SECURITY GUARD SHACK	\$2,295
DMVA	AGFM		AMMO STORAGE AREA	KULIS ANGB	10-25	ALTER ENTRY AMMO STOR AREA	\$2,295
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	CODE COMPL-LEAK DETECT UGT	\$5,106
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	REPAIR SIDEWALKS AND STEPS	\$287
DMVA	AGFM		BASE CIVIL ENGINEER SHOP	KULIS ANGB	10-25	REPAIR ELECTRICAL SYSTEM	\$574
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALT PROTECT COVER/CONT BOX	\$143
DMVA	AGFM		KULIS ANG BASE	KULIS ANGB	10-25	REPAIR STORM DRAIN SYSTEM	\$10,041
DMVA	RMD	AF	COMBINED MAINT SHOP	ANCHORAGE	10-25	INCREASE ELEC SRVICE CAPACITY (R/R)	\$5,738
DMVA	RMD	FI	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR/REPLACE ROOF	\$11,250
DMVA	RMD	MS	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	PAINT INTERIOR	\$6,146
DMVA	RMD	MS	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPLACE FLOOR TILE/CARPET	\$5,323
DMVA	RMD	AF	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR LIGHTING	\$4,752
DMVA	RMD	AF	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR PLUMBING	\$3,327
DMVA	RMD	AF	FOUNDATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR LEAKING WATER LINE	\$20,000
DMVA	RMD	MS	FOUNDATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR ASPHALT ON RANDALL ROAD	\$7,600
DMVA	RMD	AF	TAXIWAY (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR TAXIWAY LITES	\$25,000
DMVA	RMD	MS	ARMORY	BETHEL	39	REPAIR DRIVEWAY & APPROACH	\$57,376
DMVA	RMD	MS	ARMORY	BETHEL	39	REPLACE DRILL FALL FLOOR	\$100,000
DMVA	RMD	MS	ARMORY	BETHEL	39	REPLACE GYM FLOOR	\$114,752
DMVA	RMD	MS	BETHEL OMS	BETHEL	39	PAINT INTERIOR (R/R)	\$2,295
DMVA	RMD	MS	HANGAR	BETHEL	39	PAINT INTERIOR (R/R)	\$17,213

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DMVA	FMO	MS	HANGAR	BETHEL	39	REPAIR FENCE	\$2,869
DMVA	FMO	MS	HANGAR	BETHEL	39	REPAIR LOWER SIDING	\$2,869
DMVA	FMO	FI	ARMORY	FAIRBANKS	29-34	REPAIR PARKING AREA	\$114,752
DMVA	FMO	AF	U.S.P.F.O.	FT. RICH	23	UPGRADE ELECTRICAL (R/R)	\$15,300
DMVA	FMO	FI	U.S.P.F.O.	FT. RICH	23	REPAIR ROOF (R/R)	\$19,126
DMVA	FMO	MS	JUNEAU OMS	JUNEAU	3-4	PAINT INTERIOR (R/R)	\$1,913
DMVA	FMO	FI	JUNEAU OMS	JUNEAU	3-4	REPAIR PARKING AREAS	\$19,126
DMVA	FMO	MS	ARMORY #2	JUNEAU	3-4	REPAIR/RPL INTERIOR FINISHES	\$172,128
DMVA	FMO	AF	ARMORY	KENAI	7-9	REPAIR KITCHEN AREA (R/R)	\$28,688
DMVA	FMO	FI	ARMORY	KENAI	7-9	REPAIR PARKING AREA (R/R)	\$11,475
DMVA	FMO	AF	ARMORY	KETCHIKAN	1	REPAIR/REPLACE KITCHEN AREA (R/R)	\$172,128
DMVA	FMO	MS	HANGAR	KOTZEBUE	37	PAINT INTERIOR (R/R)	\$1,913
DMVA	FMO	MS	NOME OMS	NOME	38	PAINT INTERIOR (R/R)	\$7,651
DMVA	FMD	FI	ORGANIZATION MAINTENANCE SHOP	NOME	38	REPAIR SIDING	\$6,250
DMVA	FMO	LS	STATEWIDE	STATEWIDE	99	REPAIR FIRE ALARM SYSTEMS	\$22,950
DMVA	FMO	MS	ALCANTRA ARMORY	WASILLA	26-28	REPAIR MESS HALL	\$286,881
DMVA	FMD	MS	ARMORY	WASILLA	26-28	REPAIR DRIVEWAY/PARKING AREA	\$75,000
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	ANCHOR POINT	7-9	PAINT AND/OR RESIDE & RETRIM EXTERIOR, RESEAL ROOF, REPLACE INT. & EXT. COVERINGS	\$5,000
DNR	P	FI/AF	POTTER SECTION HOUSE	ANCHORAGE	10-25	EXTERIOR PAINT, WEATHERSTRIP WINDOWS	\$15,000
DNR	P	FI	STORAGE SHED	ANCHORAGE	10-25	UPGRADE FOR PAINT STORAGE	\$2,217
DNR	P	LS/AF	UPPER HUFFMAN DV LATRINE	ANCHORAGE	10-25	REPLACE BUILDING	\$25,000
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	ANCHORAGE	10-25	PAINT AND RESIDE & RETRIM EXTERIOR, RE-SIDE ROOF, REPLACE WALL & FLOOR COVERINGS	\$5,000
DNR	F	FI	AMAO - OFFICE	BIG LAKE	26-28	REPAIR SEPTIC, WATER & HEATING	\$22,174
DNR	P	FI/AF	BIG LAKE NORTH SRS, 3 DV LATRINES	BIG LAKE	26-28	PAINT, DOOR KNOB REPAIRS	\$1,000
DNR	P	FI/AF	BIG LAKE SRS, DV LATRINE	BIG LAKE	26-28	PAINT, MINOR REPAIRS	\$100
DNR	P	LS/AF	ROCKY LAKE DV LATRINE	BIG LAKE	26-28	REPLACE WITH SV LATRINE	\$25,000
DNR	P	FI/AF	LOWER CHATANIKA - WHITEFISH 1 LATRINE	CHATANIKA	29-34	REPLACE	\$25,000
DNR	P	LS/AF	UPPER CHATANIKA 2 LATRINES	CHATANIKA	29-34	REPLACE	\$50,000
DNR	P	AF	39 MI. CHENA RIV SRA, 2 LATRINES	CHENA REC	36	REPLACE	\$50,000
DNR	P	AF	47 MI. CHENA RIV SRA, 3 LATRINES	CHENA REC	36	REPLACE	\$75,000
DNR	P	AF	BUNKHOUSE - 359	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 360	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 361	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 362	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 363	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 365	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 366	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 367	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	CABIN (ANGEL CREEK)	CHENA REC	36	PAINT INTERIOR AND EXTERIOR	\$1,109
DNR	P	FI/AF	CABIN (COLORADO CREEK)	CHENA REC	36	CHINK & TREAT LOGS & NEW FLR	\$1,663
DNR	P	FI/AF	CHENA REC SHOWER/LAUNDRY	CHENA REC	36	REPLACE SIDING, REPAIR INTERIOR WALLS	\$1,000
DNR	P	LS/AF/FI	GENERATOR HOUSE	CHENA REC	36	FIREPROOF INTERIOR WALLS	\$2,772
DNR	P	FI/AF	LOG CABIN (N. FORK)	CHENA REC	36	TREAT LOGS & PEST CONTROL	\$1,663
DNR	P	AF	MESS HALL (TWIN BEAR)	CHENA REC	36	REPAIR GUTTER, DOORS & PLUMBING	\$3,881
DNR	P	AF	REC HALL (TWIN BEAR)	CHENA REC	36	REPAIR GUTTER & INTERIOR WALLS	\$2,772
DNR	P	FI/AF	SHOWER/LAUNDRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$3,548
DNR	P	FI/AF	SHOWER/LAUNDRY AREA	CHENA REC	36	REPLACE SIDING & INTERIOR WALLS	\$1,109
DNR	P	FI/AF	SHOWER/PANTRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$2,772
DNR	P	FI/AF	STAFF CABIN - 348	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 349	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 352	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 354	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STAFF CABIN - 358	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	FI/AF	STORAGE CABIN	CHENA REC	36	TREAT LOGS	\$554
DNR	P	AF	TOOL SHED	CHENA REC	36	TREAT LOGS AND PEST CONTROL	\$1,663
DNR	P	FI	WELLHOUSE	CHENA REC	36	CONCRETE FLOOR	\$1,109
DNR	GGS	AF	CORE STORAGE	CHUGIAK	10-25	TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY	\$17,739
DNR	P	FI/AF	GARAGE	CHUGIAK	10-25	REPAIR ROOF, DOORS, FLR, RMV TANK, ALARM	\$8,870
DNR	GGS	AF	MATERIAL STORAGE	CHUGIAK	10-25	TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY	\$3,326
DNR	P	FI/AF	BLUEBERRY LAKE LATRINE	COPPER BASIN	35	REPLACE	\$50,000
DNR	P	FI/AF	BLUEBERRY LAKE, 4 PICNIC SHELTERS	COPPER BASIN	35	REPLACE 2	\$30,000
DNR	P	AF	DRY CREEK 4 DV LATRINES	COPPER BASIN	35	REPLACE WITH 3 DV	\$75,000
DNR	P	FI/AF	LAKE LOUISE - PICNIC SHELTER	COPPER BASIN	35	REPAIR ROOF	\$2,217
DNR	P	AF	LAKE LOUISE DV LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DNR	P	LS/AF/FI	LIBERTY FALLS LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DNR	P	LS/AF/FI	LITTLE NELCHINA 2 PIT LATRINES	COPPER BASIN	36	REPLACE WITH 2 DV	\$50,000
DNR	P	LS/AF/FI	LITTLE TONSINA PIT LATRINE	COPPER BASIN	36	REPLACE	\$25,000
DNR	P	LS/AF/FI	PORCUPINE CREEK 4 PIT LATRINES	COPPER BASIN	35	REPLACE WITH 1 DV	\$25,000
DNR	P	MS	ARC/ARTS BUILDING	DELTA JUNC	35	TREAT EXTERIOR REPAIR LEAKS	\$8,870
DNR	P	AF	BARN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$5,544
DNR	P	AF	BLACKSMITH, SHOP/MUSEUM	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DNR	P	FI/AF	CLEARWATER LATRINE	DELTA JUNC	35	REPLACE	\$20,000
DNR	F	FI	DAO - MAIN OFFICE BLDG	DELTA JUNC	35	REPLACE ROOF & WINDOWS, REPAIR INTERIOR, ELECTRICAL	\$27,718
DNR	F	LS	DAO - WAREHOUSE	DELTA JUNC	35	REWIRE AND REPAIR ROOF	\$3,548
DNR	P	FI/AF	DELTA SRS 2 LATRINES	DELTA JUNC	35	REPLACE	\$40,000
DNR	P	FI/AF	FERRYMAN'S CABIN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DNR	P	AF	OTHER OUT BUILDINGS	DELTA JUNC	35	TREAT EXTERIOR & PEST CNTRL	\$11,087
DNR	P	AF	RKA'S ROADHOUSE	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$8,870
DNR	F	FI	SUPPRESSION TRAILER	DELTA JUNC	35	ROOF, FLOORING	\$12,000

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DNR	P	LS/AF/FI	AGULUKPAK RIVER CABIN	DILLINGHAM	39	SIDING, WINDOWS & WALLS	\$13,859
DNR	P	FI/AF	ASHA-DUPLEX/TICKCHIK OFFICE	DILLINGHAM	39	REPAIR PLUMBING & PAINT INT	\$6,652
DNR	P	AF	SHELTER POINT CABIN	DILLINGHAM	39	MAJOR RENOVATION	\$8,315
DNR	P	LS/AF/FI	WTSP STORAGE GARAGES	DILLINGHAM	39	REPL/CE WITH NEW SHED	\$20,000
DNR	P	AF	CARETAKER CABIN	EAGLE RIVER	10-25	MAJOR RENOVATION	\$35,000
DNR	P	LS/AF/FI	EAGLE RIV MAINTENANCE FACILITY	EAGLE RIVER	10-25	PAINT DOORS, TOILET, INSULATION, HEATERS	\$45,000
DNR	P	MS	EAGLE RIVER NATURE CENTER	EAGLE RIVER	10-25	REFINISH LOGS, DECK EXPONENTS	\$35,000
DNR	F	FI	ERFF - SHOP COMPLEX	EAGLE RIVER	10-25	REPLACE CIRCULATING PUMPS	\$2,550
DNR	F	LS	ERFF - WAREHOUSE	EAGLE RIVER	10-25	ADD GAS STORAGE AREA	\$3,859
DNR	F	LS	AREA FORESTRY TRAILER	FAIRBANKS	29-34	RENOVATE/REPLACE HEAT, ELEC & WATER	\$307,115
DNR	F	LS	BOILER BLDG/CARPENT SHOP	FAIRBANKS	29-34	TEST TANK, RPL HEAT, WATER & ELEC SYS	\$50,000
DNR	F	FI	CARPENTRY SHOP/WHSE/HELITACK	FAIRBANKS	29-34	REPAIR ROOF, INSULATION, SIDING, WINDOWS, HEAT, ELEC.	\$20,000
DNR	P	AF	COMPLEX (PAINT HOUSE)	FAIRBANKS	29-34	UPGRADE HEATING	\$1,683
DNR	P	FI/AF	COMPLEX (TRAILER-ATCO)	FAIRBANKS	36	UPGRADE WATER AND PATCH ROOF	\$2,772
DNR	P	AF	COMPLEX STORAGE (POLE SHED)	FAIRBANKS	29-34	UPGRADE ELECTRICAL	\$887
DNR	P	AF	COMPLEX STORAGE BARN	FAIRBANKS	29-34	UPGRADE ELEC AND NEW FLOOR	\$6,652
DNR	P	AF	COMPLEX WAREHOUSE (SURPLUS)	FAIRBANKS	29-34	UPGRADE ELEC AND NEW ROOF	\$5,544
DNR	F	LS	FIRE SUPPLY #2 WAREHOUSE COLD STORAGE	FAIRBANKS	29-34	ELECTRICAL, ROOF REPAIR	\$20,000
DNR	F	LS	FIRE SUPPLY #3 POLE SHED STORAGE	FAIRBANKS	29-34	ELEC, ROOF REPAIRS, REPLACE FLOOR	\$15,000
DNR	P	AF	HARDING LAKE (GARAGE SHOP)	FAIRBANKS	29-34	STAIN EXTERIOR, ADD WOOD OR OIL BURNING STOVE	\$2,772
DNR	P	AF	HARDING LAKE RESIDENCE	FAIRBANKS	29-34	MAJOR RENOVATION	\$9,424
DNR	P	AF	HARDING LAKE, 2 SV, 4 OLD & 1 NEW DV	FAIRBANKS	29-34	REPLACE 4	\$100,000
DNR	F	LS	HEATED WAREHOUSE	FAIRBANKS	29-34	MAJOR RENOVATION (ROOF REPAIR, ELECTRICAL)	\$20,000
DNR	F	LS	OLD FORESTRY REG BLDG	FAIRBANKS	29-34	UPGRADE ELEC AND WS, INSULATION, REPAIR FLOOR	\$80,000
DNR	F	FI	PILOTS/TRAILER/AFS	FAIRBANKS	29-34	ROOF AND FLOOR REPAIRS	\$15,000
DNR	P	AF	SALCHA RIVER LATRINE	FAIRBANKS	29-34	REPLACE	\$25,000
DNR	F	LS	SHOP	FAIRBANKS	29-34	HEATING/SIDING/ELEC/DRYWALL, AIR SYSTEM, ADA UPGRADES, HEARING PROTECTION, MENS & WOMENS RESTROOMS	\$230,613
DNR	P	AF	CHILKOOT LAKE SRS, PICNIC AREA, 1ST LOOP, 2ND LOOP, LATRINES	HAINES	5	REPLACE 1 DV	\$25,000
DNR	P	LS/AF/FI	LATRINES - CHILKAT SP	HAINES	5	REPLACE LEAKY VAULTS (5)	\$138,590
DNR	P	LS/AF	MOBILE SHOP	HAINES	5	UPGRADE PLUMBING AND HEATING	\$16,631
DNR	P	AF	MOSQUITO LAKE SRS - LATRINE	HAINES	5	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	RANGER STATION - CHILKAT SP	HAINES	5	REPLACE WOODSTOVE	\$8,870
DNR	P	FI/AF	2 BUNKHOUSES IMSHIP HISTORICAL BLDGS.	INDEP. MINE	26-28	FOUNDATION, REPAIRS, STRUCTURAL	\$150,000
DNR	P	FI/AF	GOLD MINT TRAILHEAD SV LATRINE	INDEP. MINE	26-28	PAINT	\$200
DNR	P	AF	IMSHIP DV LATRINE	INDEP. MINE	26-28	PAINT	\$200
DNR	P	AF	MUSEUM (ASSAY HOUSE)	INDEP. MINE	26-28	STRUCTURAL ASSESSMENT	\$500,000
DNR	P	AF	VISITOR CENTER	INDEP. MINE	26-28	REPLACE HEATING, PAINT	\$27,718
DNR	P	AF	GRUENING HOUSE	JUNEAU	3-4	UPGRADE SEPTIC, ELEC & CHIMNEY	\$66,523
DNR	P	AF	SEYMOUR CABIN	JUNEAU	3-4	FLOOR AND OUTHOUSE REPAIR	\$20,000
DNR	P	AF	WICKERSHAM HSE MSM	JUNEAU	3-4	MAJOR RENOVATION	\$200,000
DNR	P	MS	SUBPORT BLDG, OCCUPIED	JUNEAU	3-4	ADD WATER TO SHOP	\$3,326
DNR	P	AF	JOHNSON LAKE SRA 4 DV LATRINES	KASLOF	7-9	REPLACE	\$100,000
DNR	P	AF	KASLOF RIV SRS DV LATRINE	KASLOF	7-9	REPLACE	\$25,000
DNR	P	AF	ANCHOR RIVER SRA 4 DV 1SV LATRINES	KENAI AREA	7-9	REPLACE 3 DV	\$75,000
DNR	P	FI/AF	CAPT. COOK 2 PICNIC SHELTERS	KENAI AREA	7-9	PAINT, GRAVEL REPLACEMENT	\$1,500
DNR	P	LS/AF/FI	CAPT. COOK SRA 11 DV 1SV LATRINES	KENAI AREA	7-9	REPLACE ALL	\$275,000
DNR	P	AF	CLAM GULCH SRA 2SV LATRINES	KENAI AREA	7-9	REPLACE 1 DV	\$25,000
DNR	P	AF	CLAM GULCH SRA PICNIC SHELTER	KENAI AREA	7-9	PAINT, GRAVEL REPLACEMENT	\$1,000
DNR	P	AF	DEEP CREEK 2 DV LATRINES	KENAI AREA	7-9	REPLACE 2 DV	\$30,000
DNR	P	FI/AF	KENAI HDQTRS-MORGAN'S LND	KENAI AREA	7-9	REPLACE ELECTRICAL AND FLOOR	\$47,000
DNR	P	AF	NINILCHIK RIV PICNIC SHELTER	KENAI AREA	7-9	PAINT, REPLACE FOUNDATION FOOTING	\$1,000
DNR	P	AF	NINILCHIK SRA 3 DV LATRINES	KENAI AREA	7-9	REPLACE 1 DV	\$25,000
DNR	P	AF	SETTLERS COVE SRS - LATRINE	KETCHIKAN	1	REPAIR, DOOR, FISERS & VENTS	\$4,435
DNR	P	AF	SETTLERS-PICNIC SHELTER	KETCHIKAN	1	REPAIR ROOF, 3 FIRE GRILLS	\$3,881
DNR	P	AF	TOTEM BIGHT SHP	KETCHIKAN	1	REPLACE DOORS & REFURBISH	\$4,435
DNR	P	FI/AF	MAINTENANCE SHOP BUNKER	KODIAK	6	REPAIR ELEC, ROOF & VENT.	\$22,174
DNR	P	AF	MUC-KARRY INLET RANGER CABIN	KODIAK	6	MAJOR RENOVATION	\$1,500
DNR	P	FI/AF	PUC-KARRY INLET CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DNR	P	FI/AF	PUC-NEKETA BAY CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT	\$4,435
DNR	P	FI/AF	RANGER HOUSE FT. ABERCROMBIE	KODIAK	6	UPGRADE WATER, INTERIOR REPAIRS, PAINTING, PARKING	\$25,000
DNR	P	AF	READY AMMO BUNKER, MILLER PT.	KODIAK	6	HOT TAR ROOF, IMPROVE DRAINAGE	\$12,000
DNR	P	AF	BONNIE LAKE 2 SV LATRINES	MAT-SU	26-28	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	JAMES LAKE CABIN	MAT-SU	26-28	LOG OIL	\$300
DNR	P	AF	KING MOUNTAIN PICNIC SHELTER	MAT-SU	26-28	REPLACE	\$30,000
DNR	P	AF	LOG HOME-KEPLER/BRADLEY	MAT-SU	26-28	REPAIR PLUMB, GEN & VANDALISM	\$37,000
DNR	P	AF	LONG LAKE DV LATRINE	MAT-SU	26-28	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	LYNX LAKE CABIN	MAT-SU	26-28	PAINT, REPLACE WINDOW & DOOR	\$2,217
DNR	P	AF	LYNX LAKE CABINS-377	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,217
DNR	P	AF	LYNX LAKE CABINS-421	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,217
DNR	P	AF	MAINT FAC/OFFICE-NANCY LAKE	MAT-SU	26-28	PAINT, REPAIR HEAT & GARAGE DR	\$11,087
DNR	P	AF	MATANUSKA GLACIER DV LATRINE	MAT-SU	26-28	REPLACE WITH 2 DV	\$30,000
DNR	P	AF	NANCY LAKE - LATRINE	MAT-SU	26-28	REPLACE 10 VAULTS	\$250,000
DNR	P	AF	NANCY LAKE CABIN #1	MAT-SU	26-28	REPLACE ROOF & PAINT DOOR	\$2,772
DNR	P	AF	NANCY LAKE CABIN #2	MAT-SU	26-28	REPAIR ROOF & DOOR	\$2,217
DNR	P	AF	NANCY LAKE CABIN #3	MAT-SU	26-28	REPAIR DOOR & WINDOWS	\$1,109
DNR	P	AF	NANCY LAKE CABIN #4	MAT-SU	26-28	PAINT & REPAIR CHIMNEY	\$1,330
DNR	P	AF	NANCY LAKE-PICNIC SHELTER 3	MAT-SU	26-28	REPLACE SHINGLES	\$1,663
DNR	P	AF	RANGER CABIN-BUTTERFLY LAKE	MAT-SU	26-28	REPAIR CHIMNEY & REPL. ROOFING	\$1,500
DNR	P	AF	RED SHIRT LAKE CABIN #4	MAT-SU	26-28	PAINT	\$554
DNR	P	AF	RED SHIRT LAKE-CABIN #1	MAT-SU	26-28	REPLACE FLR, WINDOWS & DOOR	\$2,772
DNR	P	AF	RED SHIRT LAKE-CABIN #2	MAT-SU	26-28	PAINT & RPR CHIMNEY	\$300

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DNR	P	AF	RED SHIRT LK-PUBLIC USE CAB#3	MAT-SU	26-28	PAINT DOOR	\$500
DNR	P	AF	TRAILER/NANCY LAKE	MAT-SU	26-28	REPLACE SIDING & REPAIR ELEC	\$5,544
DNR	F	LS	SWAO-OFFICE DISPATCH CNTR	MCGRATH	36	REPLACE WALKWAY	\$3,215
DNR	P	FI/AF	VOLUNTEER HOUSING TRAILER	NIKISKI	7-9	REPLACE WALL & FLOOR COVERINGS. RE-SIDING, PAINT RESEAL ROOF	\$5,000
DNR	A	FI	GARAGE/BARN PMC	PALMER	26-28	REPAIR ROOF AND SIDING	\$7,207
DNR	A	FI/AF	GRANARY PMC	PALMER	26-28	REPAIR SIDING AND ROOF	\$3,326
DNR	A	FI/AF	GREENHOUSE COMPLEX PMC-3 EA	PALMER	26-28	REPLACE GLASS	\$22,174
DNR	A	FI	MCKINLEY MEAT&SAUSAGE PLNT	PALMER	26-28	CONVERT HEATING SYSTEM	\$34,000
DNR	A	LS	MILK HOUSE - PMC	PALMER	26-28	DEMOLISH	\$4,435
DNR	A	FI/AF	PMC SEED STORAGE & SHOP	PALMER	26-28	SEAL ROOF WITH WATERPROOF SEALER	\$12,000
DNR	A	FI	QUARTERS/NEW OFFICE PMC	PALMER	26-28	REPR ROOF, GUTTER & SIDEWALK	\$3,326
DNR	A	LS	QUARTERS/OLD OFFICE PMC	PALMER	26-28	DEMOLISH OFFICE & RMVE TANK	\$4,989
DNR	A	FI/AF	SEED CLEANING/SEED HSE PMC	PALMER	26-28	MISC HEATING ELEC & HEATING	\$9,978
DNR	P	MS	CAINES HEAD 3 PICNIC SHELTERS	SEWARD	7-9	PAINT, REPLACE GRAVEL	\$1,500
DNR	P	FI/AF	HALIBUT PT PICNIC SHELTER-2	SITKA	2	REPAIR ROT	\$10,000
DNR	P	AF	SALMON HOUSE	SITKA	2	UPGRADE ELEC & PLUMB	\$8,870
DNR	P	AF	WHSE/VIEWING PLTFRM-OLD SITKA	SITKA	2	REPLACE FLOORING	\$1,663
DNR	P	AF	FUNNY RIVER CABIN	SOLDOTNA	7-9	REPLACE WATER SYSTEM	\$5,000
DNR	F	FI/AF	KGAO - OFFICE/BUNKHOUSE	SOLDOTNA	7-9	MAJOR RENOVATION	\$30,268
DNR	P	FI/AF	VOLUNTEER HOUSING, 2 TRAILERS	SOLDOTNA	7-9	WALL COVERING, FURNACE REPLACEMENT, RESIDING, PAINT, RESEAL ROOF	\$3,000
DNR	F	FI	CRAO - OFFICE	TAZLINA	35	REPAIR HEATING & FLOORING	\$15,000
DNR	F	FI	TECH TRAILER, CRAO TRAILER	TAZLINA	35	INSULATE WATER LINES, REBUILD ROOF	\$10,000
DNR	F	FI	BOAT HOUSE, STORAGE BLDG.	TOK	36	REPLACE TIN ROOF	\$1,000
DNR	P	AF	EAGLE TRAIL 2 LATRINES	TOK	36	REPLACE	\$50,000
DNR	F	FI	MAIN OFFICE/ DISPATCH TAO BLDG	TOK	36	DOORS, WINDOWS, LIGHTS, CARPETS, PAINT	\$10,000
DNR	P	AF	MOON LAKE LATRINE	TOK	36	REPLACE	\$25,000
DNR	F	LS	SUPPRESSION TRAILER	TOK	36	NEW CARPET	\$5,000
DNR	P	AF	DENALI 10 DV LATRINES	TRAPPER CREEK	26-28	REPLACE WITH 10 SV	\$250,000
DNR	P	FI/AF	DENALI VETERANS MEMORIAL, LOWER 2 PICNIC SHELTERS	TRAPPER CREEK	26-28	REPAIR SNOW LOAD DAMAGE	\$3,000
DNR	P	AF	BIRD CREEK PICNIC SHELTER	TURNAGAIN ARM	10-25	REPLACE	\$15,000
DNR	P	FI/AF	INTERP. KIOSK-BELUGA PT	TURNAGAIN ARM	10-25	REPLACE PANELS SHOT UP	\$1,109
DNR	P	FI/AF	HANSON HOUSE	WASILLA/FL	26-28	WEATHERIZE, INS, HEAT & PLUMB	\$22,174
DNR	P	FI/AF	LOG CABIN/STORAGE	WASILLA/FL	26-28	TREAT EXT, ROOF & INS CEILING	\$16,631
DNR	P	FI/AF	LOG OFFICE	WASILLA/FL	26-28	REFINISH EXT & RPR BASEMENT	\$27,718
DNR	P	AF	WILLOW CREEK, DECEPTION CREEK, 2 SV LATRINES	WILLOW	26-28	PAINT	\$150
DPS	AST	FI	PUBLIC SAFETY OFFICES	FAIRBANKS	29-34	ROOF	\$819,900
DPS	AST	FI	RURAL TROOPER HOUSING	STATEWIDE	99	FLR/ROOF/MECH/ TANK REPAIRS	\$87,632
DPS	AST	FI	TROOPERS RURAL OFFICES	STATEWIDE	99	FLR/ROOF/MECH/FIRE CODE REPAIR	\$71,956
DPS	DPS	FI	CRIME LABORATORY	ANCHORAGE	10-25	REPAIR HVAC/FLR/ ROOF/HANDICAP	\$64,527
DPS	DPS	FI	HEADQUARTERS BLDG	ANCHORAGE	10-25	REPAIR HVAC/FLR/ ROOF/HANDICAP	\$566,300
DPS	FWP	FI	ENFORCE SHEDS & CABINS	STATEWIDE	99	REPAIR FLR/HEAT/ ROOF/FIRE CODE	\$51,001
DPS	FWP	FI	FWP AIRCRAFT HANGARS	STATEWIDE	99	REPAIR FLR/DRS/ MECH/ROOF/TANKS	\$165,199
DOT&PF	SE	MS	1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPAINT BUILDING EXTERIOR	\$25,000
DOT&PF	SE	FI	1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION, NORHT SIDE	\$250,000
DOT&PF	SE	FI/AF	ALASKA OFFICE BUILDING	JUNEAU	3-4	REPLACE DETERIORATED OFFICE LIGHTING FIXTURES AND WIRING	\$240,000
DOT&PF	SE	FI/MIS	ALASKA OFFICE BUILDING	JUNEAU	3-4	REPLACE WORN DOOR OPERATORS ON TWO ELEVATORS	\$40,000
DOT&PF	SE	FI/FI	ALASKA OFFICE BUILDING	JUNEAU	3-4	PREPARE PAINT BUILDING EXTERIOR	\$40,000
DOT&PF	SE	FI	ALASKA STATE MUSEUM	JUNEAU	3-4	PRESSURE WASH BUILDING EXTERIOR; RECALK PANEL JOINTS	\$35,000
DOT&PF	SE	MS	ALASKA STATE MUSEUM	JUNEAU	3-4	REPLACE SIDEWALKS, ROCK WALL AND STAIRWAY AT BUILDING ENTRY	\$80,000
DOT&PF	SE	MS	ALASKA STATE MUSEUM	JUNEAU	3-4	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$250,000
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	PROVIDE MAJOR STRUCTURAL REPAIRS TO WEST PART OF BUILDING	\$420,000
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION	\$130,000
DOT&PF	SE	FI	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	TUCK POINT AND REPAINT CONCRETE MASONRY EXTERIOR WALLS	\$50,000
DOT&PF	SE	AF	CAPITOL BUILDING (EXECUTIVE BRANCH AREAS	JUNEAU	3-4	REWIRE STANDBY POWER FOR THIRD FLOOR GOVERNOR'S OFFICE SPACE	\$55,000
DOT&PF	SE	MS	COMMUNITY BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN ENTIRE BUILDING	\$100,000
DOT&PF	SE	MS	COURT PLAZA BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$20,000
DOT&PF	SE	FI	COURT PLAZA BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	RESURFACE TOP PARKING DECE; REPAIR/REPLACE AREA LIGHTING	\$100,000
DOT&PF	SE	FI	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION	\$430,000
DOT&PF	SE	MS	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REPLACE DETERIORATED CONCRETE SIDEWALKS	\$60,000
DOT&PF	SE	MS	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REBALANCE HVAC SYSTEM, SECOND FLOOR	\$20,000
DOT&PF	SE	FI	DOUGLAS ISLAND CENTER BLDG	JUNEAU	3-4	REPLACE CURTAINWALL/WINDOW SYSTEM	\$580,000
DOT&PF	SE	MS	DOUGLAS ISLAND CENTER BLDG	JUNEAU	3-4	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$70,000
DOT&PF	SE	MS	GOVERNOR'S HOUSE	JUNEAU	3-4	RECONSTRUCT ROCK WALL AT PROPERTY LINE	\$90,000
DOT&PF	SE	FI	GOVERNOR'S HOUSE	JUNEAU	3-4	REPLACE EXTERIOR STUCCO, REPAINT ENTIRE EXTERIOR	\$300,000
DOT&PF	SE	FI	GOVERNOR'S HOUSE	JUNEAU	3-4	REPLACE EXTERIOR WINDOWS	\$70,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	REMOVE WINDOW-WASHING TRACK; REPAIR ROOF	\$300,000
DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3-4	PROVIDE FIRE SPRINKLER SYSTEM FOR FLOORS, 9, 10, 11 PER UBC	\$900,000
DOT&PF	SE	MS	STATE OFFICE BUILDING	JUNEAU	3-4	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$750,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE DETERIORATED 8TH LEVEL PAVERS W/ PATTERNED CONCRETE	\$500,000
DOT&PF	SE	MS	STATE OFFICE BUILDING	JUNEAU	3-4	COMPLETE LIGHTING REPLACEMENT IN PARKING STRUCTURE	\$40,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE GALVANIZED STEEL DOMESTIC WATER PIPING WITH COPPER	\$800,000
DOT&PF	SE	FI	STATE OFFICE BUILDING	JUNEAU	3-4	PROVIDE DIRECT DIGITAL HVAC CONTROLS	\$200,000
DOT&PF	SE	MS	STATE OFFICE BUILDING	JUNEAU	3-4	MODIFY/REPLACE CHILLER FOR NON-CFC REFRIGERANT	\$150,000
DOT&PF	SE	MS	STATE OFFICE BUILDING	JUNEAU	3-4	REPAIR STAIRWAY FROM CALHOUN 4TH CORNER TO 8TH FLOOR ENTRY	\$50,000

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DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3-4	ADD SEISMIC RETROFITS TO SIX ELEVATORS	\$90,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3-4	PRESSURE WASH BUILDING EXTERIOR; RECAULK PANEL JOINTS	\$170,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN CORRIDORS, ELEVATOR LOBBIES AND ENTRIES	\$100,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING	JUNEAU	3-4	TEST AND REBALANCE HVAC SYSTEM, ENTIRE BUILDING	\$220,000
DOT&PF	SE	FI	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	REPAIR SPALLED CONCRETE DECKS, CORRECT LEAKS INSIDE STRUCTURE	\$300,000
DOT&PF	SE	MIS	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	REPLACE BROKEN-UP PAVING ON WILLOUGHBY AVENUE VEHICLE RAMPS	\$280,000
DOT&PF	SE	MIS	ALL FACILITIES	SE REGION	50	PROVIDE COMPUTERIZED WORK ORDER/PREVENTATIVE MAINTENANCE SYSTEM	\$25,000
DOT&PF	SE	FI	ALL FACILITIES	SE REGION	50	REPLACE FAILING UNREGULATED UNDERGROUND STORAGE TANKS (ESTIMATE: 3 EACH)	\$120,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	50	REPLACE DETERIORATED/ MALFUNCTIONING VEHICLE BAY DOORS	\$80,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	50	REPLACE DETERIORATED/ SUBSTANDARD LIGHTING FIXTURES IN SHOP AREAS	\$50,000
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	AKIACHAK	39	REPLACEMENT	\$221,744
DOT&PF	CENT	AF/FI	ANNEX BUILDING	ANCHORAGE	10-25	INSTALL PERIMETER DRAINAGE SYSTEM	\$200,000
DOT&PF	CENT	LS/AF	ANNEX BUILDING	ANCHORAGE	10-25	REPLACE ROOF	\$500,000
DOT&PF	CENT	??	AVIATION BUILDING	ANCHORAGE	10-25	TANK DISPOSAL	\$277,179
DOT&PF	CENT	AF/FI	AVIATION BUILDING	ANCHORAGE	10-25	REBUILD GAS LINE	\$27,718
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	10-25	REPAIR PARKING LOT & LIGHTING	\$100,000
DOT&PF	CENT	FI/AF	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE A/C & VENTING SYSTEMS	\$500,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$300,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	CODE COMPL-BARRIER FREE ACCESS	\$100,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	FIRE ALARM & SPRINKLER UPGRADE	\$150,000
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE CERAMIC TILE WAINSCOTS/RESTROOM	\$26,400
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	10-25	PATCH & PAINT EXTERIOR	\$25,000
DOT&PF	CENT	MIS	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE CARPET	\$75,000
DOT&PF	CENT	AF	AVIATION BUILDING	ANCHORAGE	10-25	UPGRADE ELECTRICAL	\$50,000
DOT&PF	CENT	FI	BUILDING MAINTENANCE	ANCHORAGE	10-25	REPLACE EXISTING FURNACES (2)	\$11,000
DOT&PF	CENT	AF/LS	BUILDING MAINTENANCE	ANCHORAGE	10-25	UPGRADED TO MEET FIRE CODE	\$24,000
DOT&PF	CENT	MIS	BUILDING MAINTENANCE	ANCHORAGE	10-25	INSTALL NEW WINDOWS	\$1,500
DOT&PF	CENT	LS	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPAIR HYDRANT	\$12,000
DOT&PF	CENT	MIS	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPLACE CEILING TILE	\$4,000
DOT&PF	CENT	AF/FI	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPLACE AIR CONDITIONING UNIT	\$100,000
DOT&PF	CENT	AF/LS	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$250,000
DOT&PF	CENT	AF	COURTHOUSE	ANCHORAGE	10-25	REPAIR BOILER	\$20,000
DOT&PF	CENT	FI/AF	MATERIALS LAB	ANCHORAGE	10-25	REPLACE PIPELINES WITH COPPER	\$15,000
DOT&PF	CENT	LS/AF	MATERIALS LAB	ANCHORAGE	10-25	RELOCATE/UPGRADE TRANSFORMER	\$145,000
DOT&PF	CENT	AF/MIS	MATERIALS LAB	ANCHORAGE	10-25	REMOVE & UPGRADE READY LINE	\$2,200
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	CODE COMPL-BARRIER FREE ACCESS	\$50,000
DOT&PF	CENT	MIS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REPLACE CARPET	\$83,154
DOT&PF	CENT	MIS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	PAINT INTERIOR	\$50,000
DOT&PF	CENT	AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REPLACE PIPELINES WITH COPPER	\$70,000
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REMOVE & REPLACE BOILER	\$38,800
DOT&PF	CENT	AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	UPGRADE A/C & VENTING SYSTEMS	\$300,000
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$190,000
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	HVAC CONTROLS UPGRADE	\$100,000
DOT&PF	CENT	LS/AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	INSTL SIESMIC BRACNG/SUS CEILING	\$20,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE BI-FOLD DOORS (6)	\$144,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	INSTALL BACK-UP POWER GENERATOR	\$40,000
DOT&PF	CENT	FI/AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE UNIT HEATER	\$12,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE FLOOR HEIST	\$52,000
DOT&PF	CENT	MIS	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	PAINT INTERIOR & EXTERIOR	\$105,328
DOT&PF	CENT	FI/MIS	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPLACE PLYWOOD FACE & PAINT	\$12,000
DOT&PF	CENT	FI/MIS	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPAIR DAMAGED FENCE	\$11,000
DOT&PF	CENT	LS	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	UPGRADE OUTDATED UNDERGROUND PRIMARY ELECTRICAL SERVICE	\$850,000
DOT&PF	CENT	AF	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPLACE & UPGRADE WATER GATE VALVES WITHIN YARD	\$100,000
DOT&PF	CENT	AF/FI	MAINTENANCE SHOP	ANIAK	36	REPAIR ROOF	\$30,000
DOT&PF	CENT	MIS	COMBINED FACILITY	BETHEL	39	PAINT EXTERIOR	\$22,174
DOT&PF	CENT	AF/FI	COMBINED FACILITY	BETHEL	39	REPLACE BOILER	\$11,000
DOT&PF	CENT	AF/MIS	MAINTENANCE SHOP	BETHEL	39	REPAIR LIGHTING	\$11,087
DOT&PF	CENT	MIS	SIX STATE BUILDINGS	BETHEL	39	PAINT INTERIOR	\$55,436
DOT&PF	CENT	FI/AF	STATION SHOPS	CASCADE	35	REFURBISH	\$500,000
DOT&PF	CENT	FI	HOUSING COMPLEX	COLD BAY	40	REPLACE EXT INSUL & SIDING	\$55,436
DOT&PF	CENT	FI	HOUSING COMPLEX	COLD BAY	40	REPLACE WINDOWS	\$49,892
DOT&PF	CENT	FI/AF	MAINTENANCE SHOP	DILLINGHAM	39	REPAIR DOOR/DRY LINE/SERV PIT	\$55,436
DOT&PF	CENT	MIS	STATE BUILDINGS	DILLINGHAM	39	PAINT INTERIOR	\$83,154
DOT&PF	CENT	FI	STATION BUILDING	GIRDWOOD	10-25	REPAIR ROOF	\$11,000
DOT&PF	CENT	MIS	ARPT ARFF BLDG	HOMER	7-9	PAINT EXTERIOR & INTERIOR	\$44,349
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	HOMER	7-9	REFURBISH	\$886,974
DOT&PF	CENT	MIS	STATION	HOMER	7-9	PAINT INTERIOR	\$40,000
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	ILLIAMNA	36	REFURBISH	\$277,179
DOT&PF	CENT	LS	BUILDINGS	KODIAK	6	CODE COMPL-BARRIER FREE ACCESS	\$150,000
DOT&PF	CENT	LS	COMBINED FACILITY	KODIAK	6	FIRE & MECHANICAL UPGRADE	\$200,000
DOT&PF	CENT	MIS	COMBINED FACILITY	KODIAK	6	PAINT INTERIOR & EXTERIOR	\$125,000
DOT&PF	CENT	FI	HWY SHOP	KODIAK	6	REPAIR ROOF	\$184,000
DOT&PF	CENT	FI	FISH & GAME BUILDING	KODIAK	6	REPLACE SIDING & REPAIR ROOF	\$200,000
DOT&PF	CENT	FI/AF	NEW SHOP	MOOSE PASS	8	REPLACEMENT	\$665,231
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	INSTALL ABOVE GROUND FUEL TANK	\$277,179
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	UPGRADE READY LINE	\$110,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	OVERHEAD DOOR REPLACEMENT	\$194,026

State Agency
Deferred Maintenance

DOT&PF	CENT	FI	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR ROOF	\$221,744
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	REPLACE COMPRESSOR	\$25,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION WIDE	50	UPGRADE WELDING EXHAUST SYSTEMS	\$27,718
DOT&PF	CENT	FI/MIS	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR FENCE	\$55,436
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	FUEL ISLAND REPLACEMENT	\$11,087
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR FLOOR HOISTS	\$277,179
DOT&PF	CENT	FI	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR WINDOWS	\$22,174
DOT&PF	CENT	MS	MAINTENANCE SHOPS	REGION WIDE	50	REPLACE PERSONNEL DOOR	\$16,631
DOT&PF	CENT	LS	MAINTENANCE SHOPS	REGION WIDE	50	ENCAPSULATE ASBESTOS	\$110,872
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	EMERGENCY GENERATORS (INSTALL)	\$100,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	FUEL PUMP REPLACEMENT	\$50,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION WIDE	50	WATER FILTRATION/TREATMENT	\$60,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR SEPTIC SYSTEMS	\$150,000
DOT&PF	CENT	FI	MAINTENANCE SHOPS	REGION WIDE	50	REINSULATE FACILITY	\$150,000
DOT&PF	CENT	AF/LS	MAINTENANCE SHOPS	REGION WIDE	50	OVERHEAD HOIST REPLACEMENT	\$200,000
DOT&PF	CENT	MS	MAINTENANCE SHOPS	REGION WIDE	50	PAINT INTERIOR & EXTERIOR	\$221,744
DOT&PF	CENT	LS	REMOTE EQUIP STORAGE BLDG.	REGION WIDE	50	STRUCTURAL REPAIRS & O/H DR RPL	\$332,615
DOT&PF	CENT	FI	STORAGE BLDG	TULUKSAK	36	REPLACEMENT	\$221,744
DOT&PF	CENT	FI	EQUIPMENT STORAGE	UNALASKA	40	REPLACE ROOF	\$120,000
DOT&PF	CENT	FI	EQUIPMENT STORAGE	WILLOW	26-28	REPLACEMENT	\$500,000
DOT&PF	NORTHERN	AF	BIRCH LAKE SHOP	BIRCH LAKE	29-34	REPLACE O/H DOORS & OPERATORS	\$13,305
DOT&PF	NORTHERN	MS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	REMOVE 2 DRS & CLOSE IN WALL	\$16,076
DOT&PF	NORTHERN	FI	BIRCH LAKE SHOP	BIRCH LAKE	29-34	NEW ROOF	\$50,000
DOT&PF	NORTHERN	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	UPGRADE VEHICLE EXHAUST	\$11,087
DOT&PF	NORTHERN	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	CODE COMPL-NEW SEPARATOR/TANK	\$41,000
DOT&PF	NORTHERN	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	NEW LEACH FIELD & TANK	\$12,196
DOT&PF	NORTHERN	FI	BIRCH LAKE SHOP	BIRCH LAKE	29-34	RESIDE OLD SHOP	\$49,892
DOT&PF	NORTHERN	LS	CANTWELL SHOP	CANTWELL	29-34	CODE COMPL- NEW OIL SEPARATOR	\$45,000
DOT&PF	NORTHERN	MS	CANTWELL SHOP	CANTWELL	29-34	PAINT INTERIOR	\$35,000
DOT&PF	NORTHERN	MS	CANTWELL STATION	CANTWELL	29-34	FUR OUT, SHEETROCK, & PAINT	\$19,957
DOT&PF	NORTHERN	FI	CANTWELL STATION	CANTWELL	29-34	RECOAT ROOF	\$30,000
DOT&PF	NORTHERN	AF	CANTWELL STATION	CANTWELL	29-34	UPGRADE ELECTRICAL SERVICE	\$20,000
DOT&PF	NORTHERN	LS	CANTWELL STATION	CANTWELL	29-34	UPGRADE VEHICLE EXHAUST	\$16,631
DOT&PF	NORTHERN	FI	CANTWELL STATION	CANTWELL	29-34	RESURFACE CONCRETE FLOOR	\$30,000
DOT&PF	NORTHERN	AF	CANTWELL STATION	CANTWELL	29-34	REPLACE AIR COMPRESSOR	\$8,652
DOT&PF	NORTHERN	AF	MAINTENANCE SHOP	CANTWELL	29-34	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	NORTHERN	LS	CENTRAL SHOP	CENTRAL	36	CODE COMPL-NEW SEPARATOR/TANK	\$40,000
DOT&PF	NORTHERN	LS	CENTRAL STATION	CENTRAL	70	UPGRADE SHOP EXHAUST	\$8,315
DOT&PF	NORTHERN	MS	CENTRAL STATION	CENTRAL	70	PAINT INTERIOR	\$19,957
DOT&PF	NORTHERN	MS	CENTRAL STATION	CENTRAL	70	REMODEL BATHROOM	\$4,989
DOT&PF	NORTHERN	FI	CHANDALAR CAMP	CHANDALAR	36	FUEL STORE & DISPENSE SYSTEM	\$255,005
DOT&PF	NORTHERN	AF	CHANDALAR CAMP	CHANDALAR	36	REPAIR INCINERATOR	\$116,415
DOT&PF	NORTHERN	AF	CHANDALAR SHOP	CHANDALAR	36	REPAIR YARD LIGHTING	\$49,892
DOT&PF	NORTHERN	LS	CHANDALAR SHOP	CHANDALAR	36	REPLACE SHOP	\$3,900,000
DOT&PF	NORTHERN	AF	CHANDALAR STATION	CHANDALAR	36	UPGRADE PROPANE FILL FACILITY	\$16,000
DOT&PF	NORTHERN	FI	CHANDALAR STATION	CHANDALAR	36	FENCING REPAIR/ REPLACEMENT	\$15,000
DOT&PF	NORTHERN	FI	CHANDALAR STATION	CHANDALAR	36	SHOP ROOF REPAIRS	\$60,000
DOT&PF	NORTHERN	MS	CHITINA MAINTENANCE STATION	CHITINA	36	CHITINA INTERIOR PAINT	\$10,000
DOT&PF	NORTHERN	FI/AF	CHITINA STATION	CHITINA	36	REPLACE HEATING AND GENERATOR FUEL SYSTEMS	\$30,000
DOT&PF	NORTHERN	LS	CHITINA STATION	CHITINA	36	UPGRADE EXHAUST SYSTEM TO CODE	\$75,000
DOT&PF	NORTHERN	FI	COLDFOOT CAMP	COLDFOOT	36	REBUILD GENERATORS	\$70,000
DOT&PF	NORTHERN	AF	COLDFOOT CAMP	COLDFOOT	36	SOLID WASTE INCINERATOR	\$116,415
DOT&PF	NORTHERN	AF	COLDFOOT SHOP	COLDFOOT	30	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	NORTHERN	AF	COLDFOOT STATION	COLDFOOT	36	INSTALL WASHDOWN CURTAIN	\$15,000
DOT&PF	NORTHERN	MS	CORDOVA (MUDHOLE SMITH) AIRPORT	CORDOVA	35	REPAIRS TO ARFF BUILDING	\$75,000
DOT&PF	NORTHERN	FI	CORDOVA AIRPORT FIREFIGHTING BLDG	CORDOVA	35	REPAIR METAL ROOF ON CRASH STATION	\$75,000
DOT&PF	NORTHERN	AF	CORDOVA MAINTENANCE STATION	CORDOVA	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
DOT&PF	NORTHERN	AF	CORDOVA MAINTENANCE STATION	CORDOVA	35	VEHICLE PLUG-IN UPGRADE	\$9,000
DOT&PF	NORTHERN	FI	CORDOVA MAINTENANCE STATION	CORDOVA	35	SALT SHED ROOF REPAIR	\$10,000
DOT&PF	NORTHERN	FI	CORDOVA MAINTENANCE STATION	CORDOVA	35	SAND SHED ROOF REPAIRS/ REPLACEMENT	\$75,000
DOT&PF	NORTHERN	FI	CORDOVA STATION	CORDOVA	35	EXTERIOR REPAIRS	\$44,000
DOT&PF	NORTHERN	LS	EQUIPMENT SHOP	CORDOVA	35	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	NORTHERN	FI	EQUIPMENT SHOP	CORDOVA	35	ROOF REPAIRS	\$75,000
DOT&PF	NORTHERN	AF	DEADHORSE CAMP	DEADHORSE	37	EMPLOYEE HOUSING REPLACEMENT	\$1,330,461
DOT&PF	NORTHERN	FI	DEADHORSE SHOP	DEADHORSE	37	REPLACE MAINTENANCE SHOP	\$3,880,513
DOT&PF	NORTHERN	LS	DEADHORSE SHOP/WARM STORAGE	DEADHORSE	37	REMEDIATE CONTAMINATED GRAVEL	\$1,108,718
DOT&PF	NORTHERN	LS	DEADHORSE STATION	DEADHORSE	37	FIRE ALARM SYSTEM	\$33,262
DOT&PF	NORTHERN	MS	DEERING AIRPORT	DEERING	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	NORTHERN	AF	DELTA MAINTENANCE STATION	DELTA	35	REPLACE WATER STORAGE TANK	\$8,000
DOT&PF	NORTHERN	AF	DELTA SHOP	DELTA	35-36	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	NORTHERN	LS	DELTA STATION	DELTA	35-36	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	NORTHERN	LS	DELTA STATION	DELTA	35-36	FUEL TANK LEAK-ASSESSMENT AND CLEANUP	\$10,000
DOT&PF	NORTHERN	AF	FAIRBANKS/DEADHORSE SHOPS	DISTRICTWIDE	70	INSTL WASHRACKS/BAYS/ADDITIONS	\$221,744
DOT&PF	NORTHERN	LS	EAGLE STATION	EAGLE	36	OIL/WATER SEPARATOR SYSTEM - INSTALL	\$5,000
DOT&PF	NORTHERN	LS	EAST FORK	EAST FORK	36	CONSTRUCT MAINT SHOP BLDG	\$2,500,000
DOT&PF	NORTHERN	FI	EAST FORK CAMP	EAST FORK	36	INSULATE & INSTL CONCRETE FLR	\$94,241
DOT&PF	NORTHERN	LS	EAST FORK SHOP	EAST FORK	36	CODE COMPL-NEW SEPARATOR/TANK	\$38,805
DOT&PF	NORTHERN	AF	EAST FORK SHOP	EAST FORK	36	REPLACE FLR & BUILD GEN HOUSE	\$130,000
DOT&PF	NORTHERN	LS	EAST FORK STATION	EAST FORK	36	UPGRADE ELECTRICAL	\$66,523
DOT&PF	NORTHERN	FI/AF	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/LIFT BLDG 4'	\$35,479
DOT&PF	NORTHERN	LS	EAST FORK STATION	EAST FORK	36	UPGRADE VEHICLE EXHAUST SYSTEM	\$21,066
DOT&PF	NORTHERN	AF	EAST FORK STATION	EAST FORK	36	REPLACE O/H DOORS & OPERATORS	\$21,066
DOT&PF	NORTHERN	LS	EAST FORK STATION	EAST FORK	36	ADD TANK/SEPARATOR/LEACH FIELD	\$42,131
DOT&PF	NORTHERN	AF	EAST FORK STATION	EAST FORK	36	FUR OUT, INSULATE & SHEETROCK	\$38,805

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Deferred Maintenance

DOT&PF	NORTHERN	FI	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/FLOOR/DRAINS	\$94,241
DOT&PF	NORTHERN	FI	ERNESTINE STATION	ERNESTINE	36	EXTERIOR REMODEL	\$15,500
DOT&PF	NORTHERN	FI/AF	ERNESTINE STATION	ERNESTINE	36	REPLACE HEATING FUEL TANK	\$35,000
DOT&PF	NORTHERN	FI	ERNESTINE STATION	ERNESTINE	36	EXTERIOR PAINTING	\$10,000
DOT&PF	NORTHERN	AF	ERNESTINE STATION	ERNESTINE	36	WATER SYSTEM RENOVATION	\$25,000
DOT&PF	NORTHERN	MS	ADMIN BUILDING	FAIRBANKS	29-34	REPLACE CEILING TILE MATERIALS	\$8,000
DOT&PF	NORTHERN	AF	ADMIN BUILDING	FAIRBANKS	29-34	UPGRADE ADMIN BUILDING HVAC	\$75,000
DOT&PF	NORTHERN	MS	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN/REPAIR & REPAIR WALLS	\$66,523
DOT&PF	NORTHERN	AF	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	REPAIR FLOOR	\$65,000
DOT&PF	NORTHERN	MS	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN WALLS, CEILINGS, AND REPAIR	\$40,000
DOT&PF	NORTHERN	LS	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	REPAIR CO REMOVAL SYSTEM	\$38,805
DOT&PF	NORTHERN	FI	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	HVAC CONTROL REPAIR	\$44,349
DOT&PF	NORTHERN	LS	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$13,305
DOT&PF	NORTHERN	FI	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REPLACE FLOOR TILE AND STAIR TREAD	\$70,000
DOT&PF	NORTHERN	LS	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$25,000
DOT&PF	NORTHERN	FI	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REGLAZE WINDOW	\$160,000
DOT&PF	NORTHERN	FI	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	CARPET REPLACEMENT	\$300,000
DOT&PF	NORTHERN	LS	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
DOT&PF	NORTHERN	MS	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	NOISE ATTENUATION	\$110,000
DOT&PF	NORTHERN	MS	LARGE WARM STORAGE	FAIRBANKS	29-34	REPAINT EXTERIOR/LARGE WARM STORAGE	\$20,000
DOT&PF	NORTHERN	AF	LARGE WARM STORAGE	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION/LARGE	\$270,000
DOT&PF	NORTHERN	AF	MAINTENANCE BUILDING	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION AND AIR HANDLING	\$325,000
DOT&PF	NORTHERN	LS	PEGER COMPLEX	FAIRBANKS	29-34	REMOVE OLD ASPHALT PLANT & CONT	\$50,000
DOT&PF	NORTHERN	LS	PEGER COMPLEX	FAIRBANKS	29-34	HAZ MAT CLEANUP	\$500,000
DOT&PF	NORTHERN	LS	PEGER COMPLEX	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
DOT&PF	NORTHERN	FI	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE CARPET & WALL COVERING	\$75,000
DOT&PF	NORTHERN	MS	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE 2 FANS/COPY & RESTRIMS	\$1,774
DOT&PF	NORTHERN	MS	PEGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE PARTITIONS/4 BATHROOMS	\$6,652
DOT&PF	NORTHERN	LS	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	NEW OIL SEPARATOR/TANK	\$11,087
DOT&PF	NORTHERN	FI	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	REPAIR EXTERIOR	\$11,087
DOT&PF	NORTHERN	LS	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	UPGRADE VEHICLE EXHAUST	\$16,631
DOT&PF	NORTHERN	AF	PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
DOT&PF	NORTHERN	LS	PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	HVAC & UPGRADE TO MEET CODE	\$240,000
DOT&PF	NORTHERN	LS/FI	PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	UPGRADE VENTILATION	\$725,000
DOT&PF	NORTHERN	AF	PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
DOT&PF	NORTHERN	LS	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REBUILD BATTERY ROOM TO CODE	\$15,000
DOT&PF	NORTHERN	MS	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REPAINT INT @ LT/HVY DUTY SHOPS	\$28,827
DOT&PF	NORTHERN	FI	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REINSULATE HEAVY DUTY SHOP	\$15,000
DOT&PF	NORTHERN	LS	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REMODEL ACID TANK ROOM	\$12,000
DOT&PF	NORTHERN	LS	PEGER COMPLEX/SEF	FAIRBANKS	29-34	NEW EXHAUST IN LT DUTY SHOP	\$12,196
DOT&PF	NORTHERN	AF	PEGER COMPLEX/SEF	FAIRBANKS	29-34	PLUG-IN HOTLINE	\$85,000
DOT&PF	NORTHERN	LS	PEGER COMPLEX/SUPPLY	FAIRBANKS	29-34	HVAC SYSTEM	\$300,000
DOT&PF	NORTHERN	FI	PUMP HOUSE	FAIRBANKS	29-34	RECOAT PUMP HOUSE ROOF	\$15,000
DOT&PF	NORTHERN	LS	SEF REPAIR SHOP	FAIRBANKS	29-34	TANK LEAK ASSESSMENT & CLEANUP	\$80,000
DOT&PF	NORTHERN	FI	SEF SHOP	FAIRBANKS	29-34	NEW ROOF FOR SEF SHOP/OFFICES	\$230,000
DOT&PF	NORTHERN	FI	FT. YUKON COMBINED FACILITY	FT. YUKON	36	ROOF REPLACEMENT/ENERGY SAVINGS	\$130,000
DOT&PF	NORTHERN	LS	GALENA STATION	GALENA	36	UPGRADE VEHICLE & SHOP EXHAUST	\$18,848
DOT&PF	NORTHERN	FI	GALENA STATION	GALENA	36	UPGRADE ELECTRICAL	\$18,848
DOT&PF	NORTHERN	AF	GALENA STATION	GALENA	36	REBUILD SAND CONTAINMENT AREA	\$44,349
DOT&PF	NORTHERN	FI	GALENA STATION	GALENA	36	REINSULATE SHOP	\$82,045
DOT&PF	NORTHERN	FI	GALENA STATION	GALENA	36	REPAINT EXTERIOR BUTLER BLDG	\$32,153
DOT&PF	NORTHERN	MS	GALENA STATION	GALENA	36	REPAINT INTERIOR MAINT. BLDG	\$37,696
DOT&PF	NORTHERN	AF	GALENA STATION	GALENA	36	UPGRADE INTERIOR LIGHTS	\$8,870
DOT&PF	NORTHERN	AF	GALENA STATION	GALENA	36	CONVERT STEAM TO HWBB	\$120,000
DOT&PF	NORTHERN	AF	GALENA STATION	GALENA	36	INSTALL AIR COMPRESSOR	\$5,544
DOT&PF	NORTHERN	FI	GALENA STATION	GALENA	36	REPLACE 2 MAN DOORS	\$3,881
DOT&PF	NORTHERN	LS	GAMBELL AIRPORT	GAMBELL	36	OLD EQUIPMENT BLDG CLEANUP	\$40,000
DOT&PF	NORTHERN	FI	HEALY CAMP	HEALY	34	PAINT EXTERIOR OF BLDG	\$27,718
DOT&PF	NORTHERN	LS	HEALY SHOP	HEALY	34	CODE COMPL-NEW SEPARATOR/TANK	\$22,174
DOT&PF	NORTHERN	FI	HEALY STATION	HEALY	34	RECOAT ROOF	\$30,000
DOT&PF	NORTHERN	MS	HEALY STATION	HEALY	34	REMODEL BATHROOM	\$7,207
DOT&PF	NORTHERN	MS	HEALY STATION	HEALY	34	REPAINT INTERIOR	\$24,392
DOT&PF	NORTHERN	AF	HEALY STATION	HEALY	34	UPGRADE SHOP EXHAUST	\$8,870
DOT&PF	NORTHERN	FI	JIM RIVER CAMP	JIM RIVER	36	REPAIR SHOP FOUNDATION SINKING IN PERMAFROST	\$400,000
DOT&PF	NORTHERN	AF	JIM RIVER CAMP	JIM RIVER	36	REPLACE BI-FOLD DOORS W/ OVERHEAD	\$70,000
DOT&PF	NORTHERN	FI	JIM RIVER CAMP	JIM RIVER	36	REPAIR INCINERATOR	\$33,262
DOT&PF	NORTHERN	FI	JIM RIVER CAMP	JIM RIVER	36	FENCING	\$105,328
DOT&PF	NORTHERN	LS	JIM RIVER CAMP	JIM RIVER	36	FIRE/EQUIP FAILURE ALARM SYS	\$44,349
DOT&PF	NORTHERN	AF	JIM RIVER CAMP	JIM RIVER	36	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	NORTHERN	MS	KOBUK AIRPORT	KOBUK	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	NORTHERN	LS	AIRPORT SHOP	KOTZEBUE	37	LEAKING UNDERGROUND STORAGE TANK	\$60,000
DOT&PF	NORTHERN	MS	KOTZEBUE	KOTZEBUE	37	DIKE FUEL TANKS	\$360,000
DOT&PF	NORTHERN	FI	KOTZEBUE COURT ROOF	KOTZEBUE	37	REPLACE EXISTING ROOF SYSTEM	\$271,500
DOT&PF	NORTHERN	MS	SHUNGNAK AIRPORT	KOTZEBUE	37	OLD EQUIPMENT BLDG CLEANUP	\$20,000
DOT&PF	NORTHERN	AF	LIVENGOD STATION	LIVENGOD	36	UPGRADE WATER SUPPLY LINES	\$18,000
DOT&PF	NORTHERN	FI	LIVENGOD STATION	LIVENGOD	36	REMOVE OLD AND INSTALL TWO NEW DOORS	\$22,000
DOT&PF	NORTHERN	FI	LIVENGOD STATION	LIVENGOD	36	FUR OUT AND FINISH INSULATING OLD SHOP	\$60,000
DOT&PF	NORTHERN	AF	LIVENGOD STATION	LIVENGOD	36	RESPRING FOUR OVERHEAD DOORS	\$6,652
DOT&PF	NORTHERN	AF	LIVENGOD STATION	LIVENGOD	36	UPGRADE WATER LINE & UTILIDOR	\$8,870
DOT&PF	NORTHERN	LS	LIVENGOD STATION	LIVENGOD	36	UPGRADE SHOP EXHAUST SYSTEM	\$8,315
DOT&PF	NORTHERN	LS	MANLEY SHOP	MANLEY	36	CODE COMPL-NEW SEPARATOR/TANK	\$44,000
DOT&PF	NORTHERN	FI	MANLEY SHOP	MANLEY	36	PRIME & PAINT EXTERIOR	\$19,403
DOT&PF	NORTHERN	FI	MANLEY SHOP	MANLEY	36	RECOAT URETHANE ROOF	\$27,718
DOT&PF	NORTHERN	LS	MANLEY SHOP	MANLEY	36	UPGRADE VEHICLE EXHAUST	\$6,652

State Agency
Deferred Maintenance

DOT&PF	NORTHERN	MS	MONTANA CREEK SHOP	MONTANA CRK	26-28	MAINTENANCE BUILDING REPAIRS	\$38,805
DOT&PF	NORTHERN	LS	MONTANA CREEK SHOP	MONTANA CRK	26-28	CODE COMPL-NEW SEPARATOR/TANK	\$58,000
DOT&PF	NORTHERN	FI/AF	NELCHINA	NELCHINA	26-28	OVERHEAD DOORS	\$24,000
DOT&PF	NORTHERN	FI	NELCHINA STATION	NELCHINA	26-28	REPLACE FURNACE	\$15,000
DOT&PF	NORTHERN	LS	NELCHINA STATION	NELCHINA	27	UPGRADE VEHICLE EXHAUST SYSTEM	\$75,000
DOT&PF	NORTHERN	FI/AF	NELCHINA STATION	NELCHINA	27	REPLACE DETERIORATED ROOF	\$50,000
DOT&PF	NORTHERN	AF	NELCHINA STATION	NELCHINA	27	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	NORTHERN	MS	NENANA STATION	NENANA	36	PAINT INTERIOR	\$22,174
DOT&PF	NORTHERN	MS	AIRPORT SHOP	NOME	23	ASPHALT CLEAN-UP	\$30,000
DOT&PF	NORTHERN	FI	DOT&PF QUONSET HUTS	NOME	38	ROOF REPAIR QUONSET HUT ROOFS IN DEPOT AREA, AND URETHANE SEAL WITH POLYSHIELD	\$30,000
DOT&PF	NORTHERN	FI	DOT&PF QUONSET HUTS	NOME	38	HOOK UP SEF SHOP, MATERIALS LAB, BUILDING MAINTENANCE SHOP TO CITY WATER LINE	\$85,000
DOT&PF	NORTHERN	AF	NOME AIRPORT OFFICE BLDG	NOME	38	REPAIRS TO AIRPORT OFFICE BLDG	\$80,000
DOT&PF	NORTHERN	AF	NOME AIRPORT SHOP	NOME	38	REPLACE EQUIPMENT WARM STORAGE	\$2,000,000
DOT&PF	NORTHERN	FI	NOME BUILDINGS	NOME	38	PAINT NOME BUILDINGS	\$15,000
DOT&PF	NORTHERN	AF	NOME HWY AIRPORT SHOP	NOME	38	SHOP BUILDINGS UPGRADE	\$250,000
DOT&PF	NORTHERN	AF	NOME SEF SHOP	NOME	38	REPLACE EQUIPMENT FLEET SHOP	\$2,000,000
DOT&PF	NORTHERN	MS	SEF ATCO BUILDING	NOME	38	REPLACE OVERHEAD DOOR	\$8,000
DOT&PF	NORTHERN	AF	SEF BLDG/OLD BLACKSMITH SHOP	NOME	38	RENOVATE OLD BLACKSMITH SHOP INTO HYDRAULIC ROOM	\$38,000
DOT&PF	NORTHERN	MS	SEF BUILDING	NOME	38	REPLACE EXISTING WINDOWS WITH THERMOPANE PVC WINDOWS	\$60,000
DOT&PF	NORTHERN	MS	SEF SHOP	NOME	38	ASPHALT CLEAN-UP	\$50,000
DOT&PF	NORTHERN	FI	STATE OFFICE BUILDING	NOME	38	COVER EXTERIOR WALL SURFACES & INSULATE	\$800,000
DOT&PF	NORTHERN	AF	STATE OFFICE BUILDING	NOME	38	INSTALL (2) NEW HOT WATER BOILERS	\$50,000
DOT&PF	NORTHERN	AF	STATE OFFICE BUILDING	NOME	38	INSTALL NEW INSULATED ENTRY WAY DOORS, HARDWARE, CLOSERS, WEATHERSTRIPPING	\$5,000
DOT&PF	NORTHERN	MS	STATE OFFICE BUILDING	NOME	38	REPLACE COMMERCIAL GRADE CARPETING	\$60,000
DOT&PF	NORTHERN	FI	NORTHWAY MAINTENANCE STATION	NORTHWAY	38	REPLACE OVERHEAD DOORS	\$15,000
DOT&PF	NORTHERN	AF	NORTHWAY STATION	NORTHWAY	38	ENERGY RETROFIT	\$100,000
DOT&PF	NORTHERN	FI	O'BRIEN CREEK BUNKHOUSE	O'BRIEN CRK	36	RENOVATE BUNKHOUSE	\$138,590
DOT&PF	NORTHERN	FI	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	38	INSULATE AND RECOVER THE WARM STORAGE	\$50,000
DOT&PF	NORTHERN	FI	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	36	PURCHASE AND INSTALL NEW GENERATOR	\$40,000
DOT&PF	NORTHERN	AF	HOUSING UNIT	PAXSON	35	REPLACE HEATING FUEL TANK	\$30,000
DOT&PF	NORTHERN	AF	PAXSON MAINTENANCE STATION	PAXSON	35	PAXSON	\$10,000
DOT&PF	NORTHERN	FI/AF	PAXSON MAINTENANCE STATION	PAXSON	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
DOT&PF	NORTHERN	AF	PAXSON STATION	PAXSON	35	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	NORTHERN	LS	PAXSON STATION	PAXSON	35	REWORK EXHAUST SYSTEM TO CODE	\$75,000
DOT&PF	NORTHERN	MS	WASHHOUSE/UTILIDOR	PAXSON	35	REMODEL THE INSIDE OF WASHHOUSE	\$35,000
DOT&PF	NORTHERN	FI/AF	PAXSON STATION	PAXSON	35	REPLACE ROOF	\$50,000
DOT&PF	NORTHERN	FI	BUNKHOUSE	SAG RIVER	37	REPLACE ROOF	\$150,000
DOT&PF	NORTHERN	FI	SAG RIVER LIFE SUPPORT BLDG	SAG RIVER	37	REPAIR SEWER/WATER TRTMTNT SYS	\$99,785
DOT&PF	NORTHERN	FI	SAG RIVER STATION LIFE SUPP BLDG	SAG RIVER	37	SEWER & WATER TREATMENT PLANTS REPAIRS	\$100,000
DOT&PF	NORTHERN	MS	SAVOONGA AIRPORT	SAVOONGA	38	OLD EQUIPMENT BLDG CLEANUP	\$30,000
DOT&PF	NORTHERN	LS	EMERGENCY LIGHT REPLACEMENT	SC DISTRICT	70	REPLACE EMERGENCY LIGHTS AT ALL BLDG.	\$40,000
DOT&PF	NORTHERN	MS	SELAUK AIRPORT	SELAUK	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	NORTHERN	AF	7-MILE STATION	SEVEN MILE	36	UPGRADE PROPANE FILL FACILITY	\$12,000
DOT&PF	NORTHERN	AF	SEVEN MILE MAINT CAMP	SEVEN MILE	36	INCINERATOR ENCLOSURE	\$33,262
DOT&PF	NORTHERN	MS	SHAKTOOLIK AIRPORT	SHAKTOOLIK	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	NORTHERN	LS	SLANA STATION	SLANA	36	UPGRADE EXHAUST SYSTEM	\$75,000
DOT&PF	NORTHERN	FI/AF	SLANA STATION	SLANA	36	REPLACE HEATING FUEL TANK	\$30,000
DOT&PF	NORTHERN	AF	SLANA STATION	SLANA	36	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	NORTHERN	FI/AF	SLANA STATION	SLANA	36	REPLACE GENERATOR FUEL TANK	\$30,000
DOT&PF	NORTHERN	FI	SOUTH FORK BUNKHOUSE	SOUTH FORK	36	RENOVATE BUNKHOUSE	\$138,590
DOT&PF	NORTHERN	FI/AF	SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	PURCHASE NEW GENERATORS	\$40,000
DOT&PF	NORTHERN	AF	SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	NORTHERN	AF	SOUTH FORK STATION	SOUTH FORK	36	GENERATOR BUILDING REMODEL	\$14,000
DOT&PF	NORTHERN	AF	SOUTH FORK STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	NORTHERN	LS	SOUTH FORK STATION	SOUTH FORK	36	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	NORTHERN	MS	RUSSIAN MISSION AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	NORTHERN	MS	SHAGELUK AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$10,000
DOT&PF	NORTHERN	MS	TAZLINA STATION	TAZLINA	35	CARPET REPLACEMENT	\$15,000
DOT&PF	NORTHERN	FI/AF	TAZLINA STATION	TAZLINA	35	REPLACE THE HEATING FUEL TANK	\$45,000
DOT&PF	NORTHERN	FI	TAZLINA STATION	TAZLINA	35	EXTERIOR REPAIRS	\$49,500
DOT&PF	NORTHERN	AF	TAZLINA STATION	TAZLINA	35	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	NORTHERN	AF	TAZLINA STATION	TAZLINA	35	REPLACE SEPTIC SYSTEM TO CODE	\$20,000
DOT&PF	NORTHERN	MS	TAZLINA MAINTENANCE STATION	TAZLINA	35	INTERIOR PAINT	\$10,000
DOT&PF	NORTHERN	FI/AF	THOMPSON PASS MAINTENANCE STATION	THOMPSON PASS	35	ROOF REPAIRS/ REPLACEMENT	\$75,000
DOT&PF	NORTHERN	FI	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE DAMAGED SIDING ON SHOP	\$35,000
DOT&PF	NORTHERN	AF	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE SKIRTING ON BUNKHOUSE BUILDING	\$25,000
DOT&PF	NORTHERN	FI/AF	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE BADLY SPALLED CONCRETE FLOOR & HEAT	\$60,000
DOT&PF	NORTHERN	LS	THOMPSON PASS STATION	THOMPSON PASS	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
DOT&PF	NORTHERN	AF	THOMPSON PASS STATION	THOMPSON PASS	35	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	NORTHERN	FI	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE METAL ROOFING ON SHOP	\$75,000
DOT&PF	NORTHERN	AF	TOK MAINTENANCE STATION	TOK	36	REPLACE OVERHEAD DOORS	\$20,000
DOT&PF	NORTHERN	FI	TOK MAINTENANCE STATION	TOK	36	PAINT EXTERIOR AND INTERIOR OF TOK STATION	\$25,000
DOT&PF	NORTHERN	LS	TOK OFFICE BUILDING	TOK	36	TANK LEAK ASSESSMENT & CLEANUP	\$10,000
DOT&PF	NORTHERN	FI	TOK STATION	TOK	36	ENERGY RETROFIT	\$200,000
DOT&PF	NORTHERN	FI	TOK STATION	TOK	36	EXTERIOR PAINT AND REPAIR	\$8,000
DOT&PF	NORTHERN	LS	TOK STATION EQUIPMENT SHOP	TOK	36	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	NORTHERN	MS	TOK STATION EQUIPMENT SHOP	TOK	36	INTERIOR PAINT AND REPAIR	\$9,000
DOT&PF	NORTHERN	FI/AF	TRIMS GENERATOR BUILDING	TRIMS	35	REPLACE TRIMS GENERATOR	\$55,436
DOT&PF	NORTHERN	AF	TRIMS MAINTENANCE STATION	TRIMS	35	REPLACE OVERHEAD DOORS	\$20,000
DOT&PF	NORTHERN	MS	ADMIN BLDG	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000
DOT&PF	NORTHERN	MS	COURTHOUSE	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000

**State Agency
Deferred Maintenance**

DOT&PF	NORTHERN	LS	EQUIPMENT SHOP	VALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
DOT&PF	NORTHERN	AF	EQUIPMENT SHOP	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	NORTHERN	FI	SOILS LAB	VALDEZ	35	REPLACE ROOF ON SOILS LAB BUILDING	\$35,000
DOT&PF	NORTHERN	FI/AF	VALDEZ AIRPORT SHOP ROOF	VALDEZ	35	REPLACE ROOFING	\$25,000
DOT&PF	NORTHERN	AF	VALDEZ AND DOT COMBINED FACILITIES	VALDEZ	35	COMPLETE WASTE WATER SYSTEM REPAIRS	\$15,000
DOT&PF	NORTHERN	FI	VALDEZ COMBINED FACILITIES	VALDEZ	35	EXTERIOR PAINTING	\$10,000
DOT&PF	NORTHERN	MS	VALDEZ COMBINED FACILITIES	VALDEZ	35	CARPET REPLACEMENT	\$15,000
DOT&PF	NORTHERN	FI/AF	VALDEZ COMBINED FACILITIES	VALDEZ	35	NEW ROOF	\$250,000
DOT&PF	NORTHERN	FI/AF	VALDEZ COMBINED FACILITIES	VALDEZ	35	HEATING OIL TANK REPLACEMENT	\$50,000
DOT&PF	NORTHERN	MS	VALDEZ MAINTENANCE STATION	VALDEZ	35	VEHICLE PLUG-IN UPGRADE	\$9,000
DOT&PF	NORTHERN	FI/AF	VALDEZ STATION	VALDEZ	35	ROOF REPAIRS/REPLACEMENT	\$75,000
DOT&PF	NORTHERN	AF	VALDEZ STATION	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	NORTHERN	LS	VALDEZ STATION	VALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
DOT&PF	NORTHERN	FI	VALDEZ STATION	VALDEZ	35	ROOF RENOVATION	\$60,000
DOT&PF	NORTHERN	MS	WHITE MOUNTAIN AIRPORT	WHITE MOUNTAIN	38	OLD EQUIPMENT BLDG. CLEANUP	\$15,000
Court	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace roof and deck	\$140,000
Court	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace deteriorated carpet, repair damage by leaking water	\$640,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	replace deteriorated vinyl and carpet, 75% of building	\$750,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	roof replacement	\$675,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	fire/life safety/energy code upgrades	\$905,000
Court	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	structural/mechanical safety issues	\$140,000
Court		LS	Fl. Yukon Court and Office	Fl. Yukon	38	replace deteriorated carpet and tile, subfloor damaged by water, paint	\$150,000
Court	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	roof replacement	\$200,000
Court	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	work required to meet code, 3rd floor	\$110,000
Court	4th		Delta Junction Court				
Court	4th	LS	Delta Junction Court	Delta Jct	35	repair electrical plug-ins	\$20,000
Court	4th	LS	Delta Junction Court	Delta Jct	35	replace worn finishes, broken windows, etc	\$85,000
Court	3rd	LS	Kodiak Court and Office	Kodiak	6	roof replacement	\$ 180,000
Court	3rd	LS	Kodiak Court and Office	Kodiak	6	life safety/energy code upgrades	\$ 850,000
Court	3rd	LS	Kodiak Court and Office	Kodiak	6	replace deteriorated carpet and vinyl	\$ 100,000
Court	2nd	LS	Kotzebue Courthouse	Kotzebue	37	roof replacement	\$ 265,000
Court	2nd	LS	Kotzebue Courthouse	Kotzebue	37	replace deteriorated carpet	\$ 50,000
Court	2nd	FI	Kotzebue Courthouse	Kotzebue	37	install HVAC controls to conserve energy	\$ 150,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	provide interior signs to comply with ADA	\$ 12,000
Court	1st	FI	Ketchikan Court and office	Ketchikan	1	repair cooling system	\$ 80,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	paint interior	\$ 100,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	replace courtroom door hardware	\$ 4,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	replace deteriorated carpet and vinyl flooring	\$ 400,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	increase lighting levels in public areas	\$ 50,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	provide sound control in Clerk of Court area	\$ 10,000
Court	1st	LS	Ketchikan Court and office	Ketchikan	1	replace roofing	\$ 345,000
Court	3rd	LS	Valdez Court and Office	Valdez	35	replace roof	\$ 380,000
Court	1st	FI/AF	Sitka Court and Office	Sitka	2	replace HVAC controls and make repairs to ventilation system	\$ 250,000
Court	1st	LS	Sitka Court and Office	Sitka	2	replace deteriorated carpet and vinyl flooring, paint	\$ 300,000
Court	1st	LS	Sitka Court and Office	Sitka	2	roof repairs	\$ 100,000
Court	4th	LS	Tok Courthouse	Tok	36	roof repairs	\$ 40,000
Court	4th	FI/AF	Tok Courthouse	Tok	36	repair and replacement of HVAC equipment	\$ 35,000
Court	4th	LS	Tok Courthouse	Tok	36	carpet replacement	\$ 36,000
Court	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace worn parking gates and rusted stair supports	\$ 15,000
Court	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace roof deck material	\$ 50,000
Court	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	repair spalling concrete, install drains, upgrade lighting	\$ 20,000
Court	3rd	LS/AF	Seward Court and Office	Seward	7-9	provide adequate ventilation, soundproofing	\$ 100,000
Court	3rd	LS	Seward Court and Office	Seward	7-9	replace carpet, paint	\$ 50,000
Court	3rd	LS	Kenai Courthouse	Kenai	7-9	relocate combustion air intake to eliminate IAQ problems	\$ 40,000
Court	3rd	SL	Palmer Court Bldg.	Palmer	26-28	replace worn hardware	\$ 40,000
Court	3rd	FI	Palmer Court Bldg.	Palmer	26-28	install HVAC controls to conserve energy	\$ 45,000
DOE	Lib & Arch	FI	Library	Juneau	3-4	Upgrade Security Systems & Fire systems	\$156,195
DOE	Lib & Arch	FI	Library	Juneau	3-4	Re-carpet Facility	\$131,667
DOE	Museums	FI	State Museum	Juneau	3-4	Upgrade HVAC & Boiler System	\$477,000
DOE	Museums	FI	State Museum	Juneau	3-4	Annex Floor & Foundation Repairs	\$10,000
DOE	Museums	FI	State Museum	Juneau	3-4	Carpet Replacement	\$30,000
DOE	Museums	FI	State Museum	Juneau	3-4	Security, Fire System Upgrades	\$140,000
DOE	Museums	FI	State Museum	Juneau	3-4	Replace Halon System	\$130,000
DOE	Museums	FI	Sheldon Jackson Museum	Sitka	2	Interior Renovation (Carpet, painting, etc.)	\$55,000
DOE	Museums	FI	Sheldon Jackson Museum	Sitka	2	Exterior Renovation & Roof repair	\$40,000
DOE	Museums	FI	Sheldon Jackson Museum	Sitka	2	HVAC Repairs	\$20,000
DOE	Museums	FI	Sheldon Jackson Museum	Sitka	2	Replace Halon System	\$195,000
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By Category

State Buildings

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
FY 1999							
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	replace deteriorated vinyl and carpet, 75% of building	\$750,000
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	roof replacement	\$675,000
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	fire/life safety/energy code upgrades	\$905,000
COURT	3rd	LS	Anchorage Boney Courthouse	Anchorage	10-25	structural/mechanical safety issues	\$140,000
COURT	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	roof replacement	\$200,000
COURT	3rd	LS	Anchorage Administrative Office Building	Anchorage	10-25	work required to meet code, 3rd floor	\$110,000
COURT	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace worn parking gates and rusted stair supports	\$15,000
COURT	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	replace roof deck material	\$50,000
COURT	3rd	LS	Anchorage Parking Garage	Anchorage	10-25	repair spalling concrete, install drains, upgrade lighting	\$20,000
COURT	4th	LS	Delta Junction Court	Delta Jct	35	repair electrical plug-ins	\$20,000
COURT	4th	LS	Delta Junction Court	Delta Jct	35	replace worn finishes, broken windows, etc	\$85,000
COURT		LS	Ft. Yukon Court and Office	Ft Yukon	36	replace deteriorated carpet and tile, subfloor damaged by water, paint	\$150,000
COURT	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace roof and deck	\$140,000
COURT	1st	LS	Juneau Dimond Courthouse	Juneau	3-4	replace deteriorated carpet, repair damage by leaking water	\$640,000
COURT	3rd	LS	Kenai Courthouse	Kenai	7-9	relocate combustion air intake to eliminate IAQ problems	\$40,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace courtroom door hardware	\$4,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace deteriorated carpet and vinyl flooring	\$400,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	increase lighting levels in public areas	\$50,000
COURT	1st	LS	Ketchikan Court and office	Ketchikan	1	replace roofing	\$345,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	roof replacement	\$180,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	life safety/energy code upgrades	\$850,000
COURT	3rd	LS	Kodiak Court and Office	Kodiak	6	replace deteriorated carpet and vinyl	\$100,000
COURT	2nd	LS	Kotzebue Courthouse	Kotzebue	37	roof replacement	\$265,000
COURT	2nd	LS	Kotzebue Courthouse	Kotzebue	37	replace deteriorated carpet	\$50,000
COURT	3rd	LS	Palmer Court Bldg.	Palmer	26-28	replace worn hardware	\$40,000
COURT	3rd	LS	Seward Court and Office	Seward	7-9	replace carpet, paint	\$50,000
COURT	1st	LS	Sitka Court and Office	Sitka	2	replace deteriorated carpet and vinyl flooring, paint	\$300,000
COURT	1st	LS	Sitka Court and Office	Sitka	2	roof repairs	\$100,000
COURT	4th	LS	Tok Courthouse	Tok	36	roof repairs	\$40,000
COURT	4th	LS	Tok Courthouse	Tok	36	carpet replacement	\$36,000
COURT	3rd	LS	Valdez Court and Office	Valdez	35	replace roof	\$380,000
COURT	3rd	LS/AF	Seward Court and Office	Seward	7-9	provide adequate ventilation, soundproofing	\$100,000
LAA	FI	LS	Capitol Building	Juneau	3-4	Asbestos Abatement	\$321,528
DFG		LS	BOAT CRANE	CHIGNIK	40	REPLACE (SAFETY ITEM)	\$40,000
DFG		LS	WATER	CHIGNIK	40	WATER TREATMENT	\$8,000
DFG		LS	BUNKHOUSE	DELTA	35	REPLACE	\$60,000
DFG		LS	OFFICE	DOUGLAS	3-4	WINDOWS (EXTREME TEMPERATURE VENTILATION)	\$10,000
DFG		LS	WAREHOUSE	GLENALLEN	35	REMOVE ASBESTOS PIPE INSULATION	\$50,000
DFG		LS	WARM STORAGE	KING SALMON	40	WIRING REPAIRS (SAFETY)	\$10,000
DFG		LS	WARM STORAGE	KING SALMON	40	REPLACE ROTTEN PORCHES	\$15,000
DHSS	DFYS	LS	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPLACE OUTDATED FIRE ALARM	\$200,000
DHSS	DFYS	LS	JOHNSON YOUTH CENTER	JUNEAU	3-4	SECURITY UPGRADES	\$30,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99	COMPUTERIZED MAINTENANCE MANAGEMENT	\$200,000
DMVA	FMO	LS	STATEWIDE	STATEWIDE	99	REPAIR FIRE ALARM SYSTEMS	\$22,950
DNR	F	LS	DAO - WAREHOUSE	DELTA JUNC	35	REWIRE AND REPAIR ROOF	\$3,548
DNR	F	LS	ERFF - WAREHOUSE	EAGLE RIVER	10-25	ADD GAS STORAGE AREA	\$3,659
DNR	F	LS	AREA FORESTRY TRAILER	FAIRBANKS	29-34	RENOVATE/REPLACE HEAT, ELEC & WATER	\$307,115
DNR	F	LS	BOILER BLDG/CARPENT SHOP	FAIRBANKS	29-34	TEST TANK, RPL HEAT, WATER & ELEC SYS	\$50,000
DNR	F	LS	FIRE SUPPLY #2 WAREHOUSE COLD STORAGE	FAIRBANKS	29-34	ELECTRICAL, ROOF REPAIR	\$20,000
DNR	F	LS	FIRE SUPPLY #3 POLE SHED STORAGE	FAIRBANKS	29-34	ELEC, ROOF REPAIRS, REPLACE FLOOR	\$15,000
DNR	F	LS	HEATED WAREHOUSE	FAIRBANKS	29-34	MAJOR RENOVATION (ROOF REPAIR, ELECTRICAL)	\$20,000
DNR	F	LS	OLD FORESTRY REG BLDG	FAIRBANKS	29-34	UPGRADE ELEC AND WS, INSULATION, REPAIR FLOOR	\$80,000
DNR	F	LS	SHOP	FAIRBANKS	29-34	..EATING/SIDING/ELEC/DRYWALL, AIR SYSTEM, ADA UPGRADES, HEARING PROTECTION, MENS & WOMENS RESTROOMS	\$230,613
DNR	F	LS	SWAO-OFFICE DISPATCH CNTR	MCGRATH	36	REPLACE WALKWAY	\$3,215
DNR	A	LS	MILK HOUSE - PMC	PALMER	26-28	DEMOLISH	\$4,435
DNR	A	LS	QUARTERS/OLD OFFICE PMC	PALMER	26-28	DEMOLISH OFFICE & RMVE TANK	\$4,989
DNR	F	LS	SUPPRESSION TRAILER	TOK	36	NEW CARPET	\$5,000
DNR	P	LS/AF	UPPER HUFFMAN DV LATRINE	ANCHORAGE	10-25	REPLACE BUILDING	\$25,000
DNR	P	LS/AF	ROCKY LAKE DV LATRINE	BIG LAKE	26-28	REPLACE WITH SV LATRINE	\$25,000
DNR	P	LS/AF	UPPER CHATANIKA 2 LATRINES	CHATANIKA	29-34	REPLACE	\$50,000
DNR	P	LS/AF/FI	CAPT. COOK SRA 11 DV 1SV LATRINES	KENAI/AREA	7-9	REPLACE ALL	\$275,000
DOA	ALP	MSC	PIONEER HOME	ANCHORAGE	10-25	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$17,000
DOA	ALP	MSC	PIONEER HOME	FAIRBANKS	29-34	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$14,000
DOA	ALP	MSC	PIONEER HOME	JUNEAU	3-4	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$13,500
DOA	ALP	MSC	PIONEER HOME	KETCHIKAN	1	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$12,500

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOA	ALP	MISC	PIONEER HOME	PALMER	26-28	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$13,000
DOA	ALP	MISC	PIONEER HOME	SITKA	2	COMPUTERIZED MAINT. MANAGEMENT SYSTEM	\$14,000
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	EMERGENCY POWER UPGRADE	\$46,677
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	EXIT SIGNS REPLACEMENT	\$80,049
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	CORRECT TO 175KW EMERG GENER	\$30,490
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	MAJOR SYST CODE COMPLIANCE	\$113,422
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	NURSING HUMIDIFICATION SYSTEM	\$73,508
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	FIRE SAFETY REPAIR	\$173,200
DOA	ALP	LS	PIONEER HOME	ANCHORAGE	10-25	VENTILATION UPGRADE	\$64,000
DOA	ALP	LS	PIONEER HOME	FAIRBANKS	29-34	VENTILATION UPGRADE	\$282,000
DOA	ALP	LS	PIONEER HOME	JUNEAU	3-4	VENTILATION UPGRADE	\$40,000
DOA	SS	LS	SENIOR CENTER	KOTZEBUE	37	VENTILATION SYSTEM	\$100,000
DOA	SS	LS	SENIOR CENTER	KOTZEBUE	37	EMERGENCY GENERATOR UPGRADE	\$25,000
DOA	ALP	LS	PIONEER HOME	PALMER	26-28	HUMIDIFICATION SYST UPGRADE	\$36,477
DOA	ALP	LS	PIONEER HOME	PALMER	26-28	VENTILATION UPGRADE	\$100,000
DOA	ALP	LS	PIONEER HOME	SITKA	2	VENTILATION UPGRADE	\$955,300
DOA	ALP	LS	PIONEER HOME	SITKA	2	LAUNDRY CHUTE CODE REPAIRS	\$10,000
DOA	ALP	LS	PIONEER HOME	SITKA	2	FIRE RATED CODE COMPLIANCE	\$1,972,500
DOA	ALP	LS	PIONEER HOME	PALMER	26-28	WANDERERS SYSTEMS UPGRADE	\$131,272
DOA	SS	LS/FI	SENIOR CENTER	KOTZEBUE	37	BOILER REPLACEMENT & HEATING SYSTEM UPGRADE	\$80,000
DOA	SS	LS/FI	SENIOR CENTER	KOTZEBUE	37	STRUCTURAL REPAIRS	\$100,000
DOA	ALP	LS/FI	PIONEER HOME	PALMER	26-28	SEWER LINE REPAIRS	\$11,863
DOC		LS	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	DUST COLLECTOR REPAIR	\$75,000
DOC		LS	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	FIRE/LIFE SAFETY CODE REPAIRS	\$30,000
DOC		LS	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	HOBBY CRAFT DUST COLLECTOR REPAIR	\$125,000
DOC		LS	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ASBESTOS ABATEMENT - IMMEDIATE	\$25,000
DOC		LS	WILDWOOD CORRECT CTR.	KENAI	7-9	ASBESTOS ABATEMENT - PH II	\$150,000
DOC		LS	WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #10 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000
DOC		LS	WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #5 FIRE ALARM - CODE UPGRADE/REPAIR	\$190,000
DOC		LS	WILDWOOD CORRECT CTR.	KENAI	7-9	BLDG #13 HOBBYCRAFT VENTILATION CORRECTION	\$300,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$300,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	CODE COMPL- BARRIER FREE ACCESS	\$100,000
DOT&PF	CENT	LS	AVIATION BUILDING	ANCHORAGE	10-25	FIRE ALARM & SPRINKLER UPGRADE	\$150,000
DOT&PF	CENT	LS	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPAIR HYDRANT	\$12,000
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	CODE COMPL- BARRIER FREE ACCESS	\$50,000
DOT&PF	CENT	LS	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$190,000
DOT&PF	CENT	LS	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	UPGRADE OUTDATED UNDERGROUND PRIMARY ELECTRICAL SERVICE	\$850,000
DOT&PF	North	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	UPGRADE VEHICLE EXHAUST	\$11,087
DOT&PF	North	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	CODE COMPL-NEW SEPARATOR/TANK	\$41,000
DOT&PF	North	LS	BIRCH LAKE SHOP	BIRCH LAKE	29-34	NEW LEACH FIELD & TANK	\$12,196
DOT&PF	North	LS	CANTWELL SHOP	CANTWELL	29-34	CODE COMPL- NEW OIL SEPARATOR	\$45,000
DOT&PF	North	LS	CANTWELL STATION	CANTWELL	29-34	UPGRADE VEHICLE EXHAUST	\$16,631
DOT&PF	North	LS	CENTRAL SHOP	CENTRAL	36	CODE COMPL-NEW SEPARATOR/TANK	\$40,000
DOT&PF	North	LS	CENTRAL STATION	CENTRAL	70	UPGRADE SHOP EXHAUST	\$8,315
DOT&PF	North	LS	CHANDALAR SHOP	CHANDALAR	36	REPLACE SHOP	\$3,900,000
DOT&PF	North	LS	CHITINA STATION	CHITINA	36	UPGRADE EXHAUST SYSTEM TO CODE	\$75,000
DOT&PF	North	LS	EQUIPMENT SHOP	CORDOVA	36	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	North	LS	DEADHORSE SHOP/WARM STORAGE	DEADHORSE	37	REMEDIATE CONTAMINATED GRAVEL	\$1,108,718
DOT&PF	North	LS	DEADHORSE STATION	DEADHORSE	37	FIRE ALARM SYSTEM	\$33,262
DOT&PF	North	LS	DELTA STATION	DELTA	35-36	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	North	LS	DELTA STATION	DELTA	35-36	FUEL TANK LEAK-ASSESSMENT AND CLEANUP	\$10,000
DOT&PF	North	LS	EAGLE STATION	EAGLE	36	OIL/WATER SEPARATOR SYSTEM - INSTALL	\$5,000
DOT&PF	North	LS	EAST FORK	EAST FORK	36	CONSTRUCT MAINT SHOP BLDG	\$2,500,000
DOT&PF	North	LS	EAST FORK SHOP	EAST FORK	36	CODE COMPL-NEW SEPARATOR/TANK	\$38,805
DOT&PF	North	LS	EAST FORK STATION	EAST FORK	36	UPGRADE ELECTRICAL	\$66,523
DOT&PF	North	LS	EAST FORK STATION	EAST FORK	36	UPGRADE VEHICLE EXHAUST SYSTEM	\$21,066
DOT&PF	North	LS	EAST FORK STATION	EAST FORK	36	ADD TANK/SEPARATOR/LEACH FIELD	\$42,131
DOT&PF	North	LS	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	REPAIR CO REMOVAL SYSTEM	\$38,805
DOT&PF	North	LS	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$13,305
DOT&PF	North	LS	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$25,000
DOT&PF	North	LS	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
DOT&PF	North	LS	PEGER COMPLEX	FAIRBANKS	29-34	REMOVE OLD ASPHALT PLANT & CONT	\$50,000
DOT&PF	North	LS	PEGER COMPLEX	FAIRBANKS	29-34	HAZ MAT CLEANUP	\$500,000
DOT&PF	North	LS	PEGER COMPLEX	FAIRBANKS	29-34	ASBESTOS MANAGEMENT PLAN	\$27,718
DOT&PF	North	LS	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	NEW OIL SEPARATOR/TANK	\$11,087
DOT&PF	North	LS	PEGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	UPGRADE VEHICLE EXHAUST	\$16,631
DOT&PF	North	LS	PEGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	HVAC & UPGRADE TO MEET CODE	\$240,000
DOT&PF	North	LS	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REBUILD BATTERY ROOM TO CODE	\$15,000
DOT&PF	North	LS	PEGER COMPLEX/SEF	FAIRBANKS	29-34	REMODEL ACID TANK ROOM	\$12,000
DOT&PF	North	LS	PEGER COMPLEX/SEF	FAIRBANKS	29-34	NEW EXHAUST IN LT DUTY SHOP	\$12,190
DOT&PF	North	LS	PEGER COMPLEX/SUPPLY	FAIRBANKS	29-34	HVAC SYSTEM	\$300,000
DOT&PF	North	LS	SEF REPAIR SHOP	FAIRBANKS	29-34	TANK LEAK ASSESSMENT & CLEANUP	\$80,000
DOT&PF	North	LS	GALENA STATION	GALENA	36	UPGRADE VEHICLE & SHOP EXHAUST	\$18,848
DOT&PF	North	LS	GAMBELL AIRPORT	GAMBELL	38	OLD EQUIPMENT BLDG CLEANUP	\$40,000
DOT&PF	North	LS	HEALY SHOP	HEALY	34	CODE COMPL-NEW SEPARATOR/TANK	\$22,174
DOT&PF	North	LS	JIM RIVER CAMP	JIM RIVER	36	FIRE/EQUIP FAILURE ALARM SYS	\$44,349

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST	
DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3-4	PROVIDE FIRE SPRINKLER SYSTEM FOR FLOORS, 9, 10, 11 PER UBC	\$900,000
DOT&PF	SE	LS	STATE OFFICE BUILDING	JUNEAU	3-4	ADD SEISMIC RETROFITS TO SIX ELEVATORS	\$90,000
DOT&PF	CENT	LS	BUILDINGS	KODIAK	6	CODE COMPL-BARRIER FREE ACCESS	\$150,000
DOT&PF	CENT	LS	COMBINED FACILITY	KODIAK	6	FIRE & MECHANICAL UPGRADE	\$200,000
DOT&PF	North	LS	AIRPORT SHOP	KOTZEBUE	37	LEAKING UNDERGROUND STORAGE TANK	\$60,000
DOT&PF	North	LS	LIVENGOOD STATION	LIVENGOOD	36	UPGRADE SHOP EXHAUST SYSTEM	\$8,315
DOT&PF	North	LS	MANLEY SHOP	MANLEY	36	CODE COMPL-NEW SEPARATOR/TANK	\$44,000
DOT&PF	North	LS	MANLEY SHOP	MANLEY	36	UPGRADE VEHICLE EXHAUST	\$6,652
DOT&PF	North	LS	MONTANA CREEK SHOP	MONTANA CRK	26-28	CODE COMPL-NEW SEPARATOR/TANK	\$56,000
DOT&PF	North	LS	NELCHINA STATION	NELCHINA	27	UPGRADE VEHICLE EXHAUST SYSTEM	\$75,000
DOT&PF	North	LS	PAXSON STATION	PAXSON	35	REWORK EXHAUST SYSTEM TO CODE	\$75,000
DOT&PF	CENT	LS	MAINTENANCE SHOPS	REGION WIDE	50	ENCAPSULATE ASBESTOS	\$110,872
DOT&PF	CENT	LS	REMOTE EQUIP STORAGE BLDG.	REGION-WIDE	50	STRUCTURAL REPAIRS & O/H DR RPL	\$332,615
DOT&PF	North	LS	EMERGENCY LIGHT REPLACEMENT	SC DISTRICT	70	REPLACE EMERGENCY LIGHTS AT ALL BLDGS.	\$40,000
DOT&PF	North	LS	SLANA STATION	SLANA	36	UPGRADE EXHAUST SYSTEM	\$75,000
DOT&PF	North	LS	SOUTH FORK STATION	SOUTH FORK	36	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	North	LS	THOMPSON PASS STATION	THOMPSON PASS	35	EXHAUST SYSTP-V REPLACEMENT TO CODE	\$75,000
DOT&PF	North	LS	TOK OFFICE BUILDING	TOK	36	TANK LEAK ASSESSMENT & CLEANUP	\$10,000
DOT&PF	North	LS	TOK STATION EQUIPMENT SHOP	TOK	36	OIL/WATER SEPARATOR SYSTEM	\$5,000
DOT&PF	North	LS	EQUIPMENT SHOP	VALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
FY 1999 Total						\$28,449,831	
FY 2000							
DOT&PF	North	LS	VALDEZ STATION	V/ALDEZ	35	EXHAUST SYSTEM REPLACEMENT TO CODE	\$75,000
DNR	P	LS/AF	MOBILE SHOP	HAINES	5	UPGRADE PLUMBING AND HEATING	\$16,631
DOC		LS/AF	Sixth Avenue Correctional Center	ANCHORAGE	10-25	UPGRADE LOCKING DEVICES, GATES, AND CONTROL PANELS	\$150,000
DOC		LS/AF	COOK INLET PRE-TRIAL	ANCHORAGE	10-25	CENTRAL CONTROL SYSTEM-REPAIR	\$1,000,000
DOC		LS/AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	CODE UPGRADE: ADD. FIRE/SMOKE ALARMS	\$45,000
DOC		LS/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000
DOC		LS/AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VENTILATION CORRECTION - TB ISOLATION CELL	\$75,000
DOC		LS/AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	VENTILATION CORRECTION - TB ISOLATION CELL	\$100,000
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	SECURITY CONTROLS REPAIR	\$175,000
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	VENTILATION CORRECTION-TB ISOLATION CELL	\$75,000
DOC		LS/AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ROCK STABILIZATION & PROPERTY FENCE REPAIRS	\$135,000
DOC		LS/AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	WATER SYSTEM CORRECTIONS	\$3,000,000
DOC		LS/AF	MAT-SU PRETRIAL	PALMER	26-28	VENTILATION CORRECTION TB ISOLATION CELL	\$50,000
DOT&PF	CENT	LS/AF	BUILDING MAINTENANCE	ANCHORAGE	10-25	UPGRADED TO MEET FIRE CODE	\$24,000
DOT&PF	CENT	LS/AF	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	UPDATE FIRE & MECHANICAL CODES	\$250,000
DOT&PF	CENT	LS/AF	ANNEX BUILDING	ANCHORAGE	10-25	REPLACE ROOF	\$500,000
DOT&PF	CENT	LS/AF	MATERIALS LAB	ANCHORAGE	10-25	RELOCATE/UPGRADE TRANSFORMER	\$145,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION WIDE	50	UPGRADE WELDING EXHAUST SYSTEMS	\$27,718
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION-WIDE	50	OVERHEAD HOIST REPLACEMENT	\$200,000
DOT&PF	CENT	LS/AF	MAINTENANCE SHOPS	REGION-WIDE	50	WATER FILTRATION/TREATMENT	\$60,000
DNR	P	LS/AF/FI	GENERATOR HOUSE	CHENA REC	36	FIREPROOF INTERIOR WALLS	\$2,772
DNR	P	LS/AF/FI	LIBERTY FALLS LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DNR	P	LS/AF/FI	LITTLE NELCHINA 2 PIT LATRINES	COPPER BASIN	36	REPLACE WITH 2 DV	\$50,000
DNR	P	LS/AF/FI	LITTLE TONSINA PIT LATRINE	COPPER BASIN	36	REPLACE	\$25,000
DNR	P	LS/AF/FI	PORCUPINE CREEK 4 PIT LATRINES	COPPER BASIN	35	REPLACE WITH 1 DV	\$25,000
DNR	P	LS/AF/FI	AGULUPAK RIVER CABIN	DILLINGHAM	39	SIDING, WINDOWS & WALLS	\$13,859
DNR	P	LS/AF/FI	WTSP STORAGE GARAGES	DILLINGHAM	39	REPLACE WITH NEW SHED	\$20,000
DNR	P	LS/AF/FI	EAGLE RIV MAINTENANCE FACILITY	EAGLE RIVER	10-25	PAINT DOORS, TOILET, INSULATION, HEATERS	\$45,000
DNR	P	LS/AF/FI	LATRINES - CHUKAT SP	HAINES	5	REPLACE LEAKY VAULTS (5)	\$138,590
DOT&PF	CENT	LS/AF/FI	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	INSTL SIEMIC BRACNG/SUS CEILING	\$20,000
DOT&PF	North	LS/FI	PEGER COMPLEX/MATERIALS	FAIRBANKS	29-34	UPGRADE VENTILATION	\$725,000
DHSS	DMHDD	LS	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	FIRE CODE COMPLIANCE	\$500,000
DHSS	DFYS	FI	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	EXTERIOR PAINTING BUILDINGS B, C, GYM	\$60,000
DHSS	DFYS	FI	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	REPLACE 3 COTTAGES IN LIEU OF REPAIR*	\$7,965,000
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	ROOF REPAIRS	\$10,000
DHSS	DFYS	FI	BETHEL YOUTH FACILITY	BETHEL	39	REPLACE EXTERIOR SIDING	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP ROOF REPAIR	\$35,000
DHSS	DMHDD	FI	FAHRENKAMP CENTER	FAIRBANKS	29-34	FAHRENKAMP EXTERIOR PAINTING/REPAIR	\$70,000
DHSS	DPH	FI	JUNEAU HEALTH CENTER	JUNEAU	3-4	ROOF REPAIRS	\$30,000
DHSS	DPH	FI	GRIFFIN BUILDING	KODIAK	6	REPLACE IN LIEU OF REPAIR*	\$1,200,000
DHSS	DFYS	FI	NOME YOUTH FACILITY	NOME	38	REPAIR ROOF	\$50,000
DHSS	DAS	FI	VARIOUS	STATEWIDE	99	ROOF AND BUILDING CONDITION AUDITS	\$100,000
DOA	ALP	FI	PIONEER HOME	ANCHORAGE	10-25	NURSING WING PLANTER LEAK REPAIRS	\$83,708
DOA	ALP	FI	PIONEER HOME	ANCHORAGE	10-25	RESIDENTIAL ROOF REPLACEMENT	\$257,888
DOA	ALP	FI	PIONEER HOME	FAIRBANKS	29-34	CONCRETE PANELS REPAIRING	\$101,226
DOA	ALP	FI	PIONEER HOME	FAIRBANKS	29-34	ROOF DRAINING & ICING REPAIRS	\$526,000
DOA	ALP	FI	PIONEER HOME	JUNEAU	3-4	EXTERIOR WALL MAINTENANCE	\$58,429
DOA	ALP	FI	PIONEER HOME	KETCHIKAN	1	EXTERIOR WINDOW REPLACEMENT & WALL REPAIRS	\$203,000
DOA	SS	FI	SENIOR CENTER	KOTZEBUE	37	EXTERIOR SIDING & BUILDING INSULATION	\$100,000
DOA	ALP	FI	PIONEER HOME	PALMER	26-28	EXTERIOR PAINTING	\$12,800
DOA	ALP	FI	PIONEER HOME	SITKA	2	EXTERIOR ENVELOPE REPAIR	\$232,831
DOA	ALP	FI	PIONEER HOME	PALMER	26-28	CLEARSTORY WINDOW REPL	\$113,200
DOA	ALP	FI	PIONEER HOME	PALMER	26-28	RESIDENT WINDOW REPLACEMENT	\$59,982

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOA	ALP	F/MISC	PIONEER HOME	ANCHORAGE	10-25	MAJOR SYSTEMS UPGRADES	\$1,448,318
DOA	ALP	F/MISC	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR DOORS REPLACEMENT	\$74,617
DOA	ALP	F/MISC	PIONEER HOME	FAIRBANKS	29-34	EXTERIOR WINDOWS REPLACEMENT	\$502,027
DOA	ALP	F/MISC	PIONEER HOME	FAIRBANKS	29-34	MAJOR SYSTEMS REPLACEMENT	\$2,099,025
DOA	ALP	F/MISC	PIONEER HOME	JUNEAU	3-4	BUILDING SYST MODIFICATIONS	\$181,941
DOA	ALP	F/MISC	PIONEER HOME	JUNEAU	3-4	EXTERIOR WINDOW REPLACEMENT	\$51,666
DOA	ALP	F/MISC	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPLACEMENT	\$189,702
DOA	ALP	F/MISC	PIONEER HOME	KETCHIKAN	1	MAJOR SYSTEMS REPAIRS	\$44,349
DOA	ALP	F/MISC	PIONEER HOME	PALMER	26-28	MAJOR SYSTEMS UPGRADE	\$350,022
DOA	ALP	F/MISC	PIONEER HOME	SITKA	2	MISC. MAJOR SYSTEMS UPGRADE	\$372,418
TOTAL FY 2000							\$24,411,718
FY 2001							
Court	1st	F	Ketchikan Court and office	Ketchikan	1	repair cooling system	\$80,000
Court	2nd	F	Kotzebue Courthouse	Kotzebue	37	install HVAC controls to conserve energy	\$150,000
Court	3rd	F	Palmer Court Bldg.	Palmer	26-28	install HVAC controls to conserve energy	\$45,000
Court	1st	F/AF	Sitka Court and Office	Sitka	2	replace HVAC controls and make repairs to ventilation system	\$250,000
Court	4th	F/AF	Tok Courthouse	Tok	36	repair and replacement of HVAC equipment	\$35,000
DMVA	FMD	F	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR/REPLACE ROOF	\$11,250
DMVA	FMD	F	ARMORY	FAIRBANKS	29-34	REPAIR PARKING AREA	\$114,752
DMVA	FMD	F	U.S.P.F.O.	FT. RICH	23	REPAIR ROOF (R/R)	\$19,126
DMVA	FMD	F	JUNEAU OMS	JUNEAU	3-4	REPAIR PARKING AREAS	\$19,126
DMVA	FMD	F	ARMORY	KENAI	7-9	REPAIR PARKING AREA (R/R)	\$11,475
DMVA	FMD	F	ORGANIZATION MAINTENANCE SHOP	NOME	38	REPAIR SIDING	\$6,250
DOE	Lib & Arc	F	Library	Juneau	3-4	Upgrade Security Systems & Fire systems	\$156,195
DOE	Lib & Arc	F	Library	Juneau	3-4	Re-carpet Facility	\$131,667
DOE	Museums	F	State Museum	Juneau	3-4	Upgrade HVAC & Boiler System	\$477,000
DOE	Museums	F	State Museum	Juneau	3-4	Annex Floor & Foundation Repairs	\$10,000
DOE	Museums	F	State Museum	Juneau	3-4	Carpet Replacement	\$30,000
DOE	Museums	F	State Museum	Juneau	3-4	Security, Fire System Upgrades	\$140,000
DOE	Museums	F	State Museum	Juneau	3-4	Replace Halon System	\$130,000
DOE	Museums	F	Sheldon Jackson Museum	Sitka	2	Interior Renovation (Carpet, painting, etc.)	\$55,000
DOE	Museums	F	Sheldon Jackson Museum	Sitka	2	Exterior Renovation & Roof repair	\$40,000
DOE	Museums	F	Sheldon Jackson Museum	Sitka	2	HVAC Repairs	\$20,000
DOE	Museums	F	Sheldon Jackson Museum	Sitka	2	Replace Halon System	\$195,000
DOT&PF	SE	F	ALASKA STATE MUSEUM	JUNEAU	3-4	PRESSURE WASH BUILDING EXTERIOR; RECALK PANEL JOINTS	\$35,000
DOT&PF	SE	MSC	ALASKA STATE MUSEUM	JUNEAU	3-4	REPLACE SIDEWALKS, ROCK WALL AND STAIRWAY AT BUILDING ENTRY	\$80,000
DOT&PF	SE	MSC	ALASKA STATE MUSEUM	JUNEAU	3-4	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$250,000
DOT&PF	SE	F	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	PROVIDE MAJOR STRUCTURAL REPAIRS TO WEST PART OF BUILDING	\$420,000
DOT&PF	SE	F	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION	\$130,000
DOT&PF	SE	F	ARCHIVES & RECORDS CENTER	JUNEAU	3-4	TUCK POINT AND REPAINT CONCRETE MASONRY EXTERIOR WALLS	\$50,000
DOT&PF	North	F	NOME BUILDINGS	NOME	38	PAINT NOME BUILDINGS	\$15,000
DOT&PF	North	F	STATE OFFICE BUILDING	NOME	38	COVER EXTERIOR WALL SURFACES & INSULATE	\$600,000
DPS	DPS	F	CRIME LABORATORY	ANCHORAGE	10-25	REPAIR HVAC/FLV/ ROOF/HANDICAP	\$64,527
DPS	DPS	F	HEADQUARTERS BLDG	ANCHORAGE	10-25	REPAIR HVAC/FLV/ ROOF/HANDICAP	\$566,300
DPS	AST	F	PUBLIC SAFETY OFFICES	FAIRBANKS	29-34	ROOF	\$819,900
DPS	AST	F	RURAL TROOPER HOUSING	STATEWIDE	99	FLV/ROOF/MECH/ TANK REPAIRS	\$67,632
DPS	AST	F	TROOPERS RURAL OFFICES	STATEWIDE	99	FLV/ROOF/MECH/FIRE CODE REPAIR	\$71,956
DPS	FWP	F	ENFORCE SHEDS & CABINS	STATEWIDE	99	REPAIR FLV/HEAT/ ROOF/FIRE CODE	\$51,001
DPS	FWP	F	FWP AIRCRAFT HANGARS	STATEWIDE	99	REPAIR FLV/DRS/ MECH/ROOF/TANKS	\$165,199
DOT&PF	CENT	F/AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REPLACE PIPELINES WITH COPPER	\$70,000
DOT&PF	CENT	F/AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	UPGRADE A/C & VENTING SYSTEMS	\$300,000
DFG	OF	F	OFFICE	CORDOVA	35	REPAIR ROOF	\$68,851
DFG	OF	F	WAREHOUSE	CORDOVA	35	REMOVE RUST AND PAINT BACK WALL AND DOOR	\$10,000
DFG	OF	F	WAREHOUSE	CORDOVA	35	REPAIR ROOF	\$22,950
DFG	OF	F	OFFICE	DOUGLAS	3-4	SEAL WALL PANELS	\$150,000
DFG	FFED	F	ELMENDORF HATCHERY	ELMENDORF	10-25	VISITOR CENTER REPAIR	\$73,441
DFG	OF	F	BARN/DAIRY	FAIRBANKS	29-34	ROOF FLASHING/ STRUCTURE	\$50,000
DFG	OF	F	BUNKHOUSE	FAIRBANKS	29-34	PAINT EXTERIOR/REINFORCE FLOOR	\$30,000
DFG	OF	F	BUNKHOUSE	KING SALMON	40	ARCTIC ENTRY/INSULATE FOUNDATION	\$27,000
DFG	OF	F	HOUSING	KING SALMON	40	REPLACE ROOF ON WANAGIN	\$5,000
DFG	OF	F	BUNKHOUSE	TOK	36	REROOF	\$25,000
DFG	OF	F	BUNKHOUSE	TOK	36	REPAINT	\$5,000
DFG	OF	F	BUNKHOUSE	YAKUTAT	5	REBUILD (SAFETY, STRUCTURAL, ENERGY)	\$150,000
DOT&PF	CENT	F	HOUSING COMPLEX	COLD BAY	40	REPLACE EXT INSUL & SIDING	\$55,436
DOT&PF	CENT	F	HOUSING COMPLEX	COLD BAY	40	REPLACE WINDOWS	\$49,892
DOT&PF	North	F	COLDFOOT CAMP	COLDFOOT	36	REBUILD GENERATORS	\$70,000
DOT&PF	North	F	O'BRIEN CREEK BUNKHOUSE	O'BRIEN CRK	36	RENOVATE BUNKHOUSE	\$138,590
DOT&PF	North	F	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	36	INSULATE AND RECOVER THE WARM STORAGE	\$50,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	North	F	O'BRIEN CRK MAINTENANCE STATION	O'BRIEN CRK	36	PURCHASE AND INSTALL NEW GENERATOR	\$40,000
DOT&PF	North	F	BUNKHOUSE	SAG RIVER	37	REPLACE ROOF	\$150,000
DOT&PF	North	F	SOUTH FORK BUNKHOUSE	SOUTH FORK	36	RENOVATE BUNKHOUSE	\$138,590
DNR	P	F/AF	VOLUNTEER HOUSING TRAILER	ANCHOR POINT	7-9	PAINT AND/OR RESIDE & RETRIM EXTERIOR, RESEAL ROOF, REPLACE INT. & EXT. COVERINGS	\$5,000
DNR	P	F/AF	POTTER SECTION HOUSE	ANCHORAGE	10-25	EXTERIOR PAINT, WEATHERSTRIP WINDOWS	\$15,000
DNR	P	F/AF	VOLUNTEER HOUSING TRAILER	ANCHORAGE	10-25	PAINT AND RESIDE & RETRIM EXTERIOR, RE-SIDE ROOF, REPLACE WALL & FLOOR COVERINGS	\$5,000
DNR	P	F/AF	BIG LAKE NORTH SRS, 3 DV LATRINES	BIG LAKE	26-28	PAINT, DOOR KNOB REPAIRS	\$1,000
DNR	P	F/AF	BIG LAKE SRS, DV LATRINE	BIG LAKE	26-28	PAINT, MINOR REPAIRS	\$100
DNR	P	F/AF	LOWER CHATANIKA - WHITEFISH 1 LATRINE	CHATANIKA	29-34	REPLACE	\$25,000
DNR	P	F/AF	STAFF CABIN - 348	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	F/AF	STAFF CABIN - 349	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	F/AF	STAFF CABIN - 352	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	F/AF	STAFF CABIN - 354	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	F/AF	STAFF CABIN - 358	CHENA REC	36	SIDING AND EXTERIOR PAINT	\$1,663
DNR	P	F/AF	STORAGE CABIN	CHENA REC	36	TREAT LOGS	\$554
DNR	P	F/AF	CLEARWATER LATRINE	DELTA JUNC	35	REPLACE	\$20,000
DNR	P	F/AF	DELTA SRS 2 LATRINES	DELTA JUNC	35	REPLACE	\$40,000
DNR	P	F/AF	FERRYMAN'S CABIN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DNR	P	F/AF	ASHA-DUPLEX/TICKCHIK OFFICE	DILLINGHAM	39	REPAIR PLUMBING & PAINT INT	\$6,652
DNR	P	F/AF	COMPLEX (TRAILER-ATCO)	FAIRBANKS	36	UPGRADE WATER AND PATCH ROOF	\$2,772
DNR	P	F/AF	2 BUNKHOUSES IMSHP HISTORICAL BLDGS.	INDEP. MINE	26-28	FOUNDATION, REPAIRS, STRUCTURAL	\$150,000
DNR	P	F/AF	RANGER HOUSE FT. ABERCROMBIE	KODIAK	6	UPGRADE WATER, INTERIOR REPAIRS, PAINTING, PARKING	\$25,000
DNR	P	F/AF	VOLUNTEER HOUSING TRAILER	NIKISKI	7-9	REPLACE WALL & FLOOR COVERINGS. RE-SIDING, PAINT RESEAL ROOF	\$5,000
DNR	F	F/AF	KKAO - OFFICE/BUNKHOUSE	SOLDOTNA	7-9	MAJOR RENOVATION	\$30,268
DNR	P	F/AF	VOLUNTEER HOUSING, 2 TRAILERS	SOLDOTNA	7-9	WALL COVERING, FURNACE REPLACEMENT, RESIDING, PAINT, RESEAL ROOF	\$3,000
DFG	WC	F	FAIRBANKS 6	FAIRBANKS	29-34	REPAIR ROOF	\$28,688
DFG	WC	F	FAIRBANKS BARN 3	FAIRBANKS	29-34	REPAIR ROOF	\$40,163
DFG	WC	F	FAIRBANKS BARN 4	FAIRBANKS	29-34	REPAIR ROOF	\$40,163
DFG	FFRED	F	FT. RICHARDSON HATCHERY	FT. RICH	10-25	REPLACE PUMPS	\$114,752
DFG	FFRED	F	FT. RICHARDSON HATCHERY	FT. RICH	10-25	REPAIR RACEWAY	\$57,376
DFG		F	HOUSEBOAT	WRANGELL	2	PAINT EXTERIOR	\$4,000
DFG		F	HOUSEBOAT	WRANGELL	2	REPAIR FLOTATION	\$21,000
DOC		F	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HVAC CONTROLS/DESIGN/BALANCING	\$10,000
DOC		F	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	ROOF EVALUATION	\$5,000
DOC		F	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HEATING OIL TANK REPLACEMENT	\$100,000
DOC		F	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	SLOPED ROOFS & SIDING REPAIR	\$600,000
DOC		F	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	HMMC COMPLEX ME HVAC EVAL	\$50,000
DOC		F	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	REPLACE MCCC HEATING TANK AND PIPING	\$60,000
DOC		F	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HEATING OIL TANK REPLACEMENT	\$80,000
DOC		F	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	UNIT #3 CEILING REPAIR	\$1,000
DOC		F	WILDWOOD CORRECT CTR.	KENAI	7-9	ROOF REPAIRS - PH III	\$250,000
DOC		F	WILDWOOD CORRECT CTR.	KENAI	7-9	ROOF REPAIRS - PH IV	\$800,000
DOC		F	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC CONTROLS/BALANCING	\$10,000
DOC		F	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	HVAC ANALYSIS/CODE RQMTS	\$25,000
DOC		F	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CORRECT DISHWASHER VENTILATION/CODE	\$70,000
DOC		F	ANVIL MNTAIN CORRECT CTR.	NOME	38	HVAC REPAIRS	\$100,000
DOC		F	ANVIL MNTAIN CORRECT CTR.	NOME	38	EXTERIOR REPAIR	\$150,000
DOC		F	PALMER CORRECTIONAL CTR.	PALMER	26-28	ADMIN BLDG. REPAIRS	\$25,000
DOC		F	PALMER CORRECTIONAL CTR.	PALMER	26-28	U/G FUEL TANKS (HTG/GEN) REPAIRS	\$150,000
DOC		F	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. HVAC REPAIRS	\$500,000
DOC		F	PALMER CORRECTIONAL CTR.	PALMER	26-28	MAINTENANCE SHOP REPAIRS	\$70,000
DOC		F	PALMER CORRECTIONAL CTR.	PALMER	26-28	ADMIN. ROOF REPLACEMENT	\$30,000
DOC		F	PALMER CORRECTIONAL CTR.	PALMER	26-28	ELEC DSTRB REPAIR	\$1,800,000
DOC		F	PALMER CORRECTIONAL CTR.	PALMER	26-28	FUEL OIL DAY TANK REPLACEMENT	\$150,000
DOC		F	SPRING CREEK CORRECT CTR.	SEWARD	7-9	EXTERIOR REPAIR PHASE II	\$100,000
DOT&PF	SE	F	STATE OFFICE BUILDING	JUNEAU	3-4	REMOVE WINDOW-WASHING TRACK; REPAIR ROOF	\$300,000
DOT&PF	SE	F	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE DETERIORATED 8TH LEVEL PAVERS W/ PATTERNED CONCRETE	\$500,000
DOT&PF	SE	F	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE GALVANIZED STEEL DOMESTIC WATER PIPING WITH COPPER	\$800,000
DOT&PF	SE	F	STATE OFFICE BUILDING	JUNEAU	3-4	PROVIDE DIRECT DIGITAL HVAC CONTROLS	\$200,000
DOT&PF	SE	F	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	REPAIR SPALLED CONCRETE DECKS, CORRECT LEAKS INSIDE STRUCTURE	\$300,000
DOC		F/AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	HVAC CONTROLS REPAIRS	\$60,000
DOC		F/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	MECHANICAL & ELECTRICAL REPAIRS	\$1,000,000
DOC		F/AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	SEWER PLANT REPAIRS	\$75,000
DOC		F/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 BOILER REPLACEMENT	\$500,000
DOC		F/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 1 HEATING REPAIRS	\$40,000
DOC		F/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 8/15/11/14/13 REPAIRS	\$135,000
DOC		F/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 HVAC CONTROL REPAIRS	\$150,000
DOC		F/AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG #10 VENTILATION REPAIRS	\$250,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							ESTIMATED COST
DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION		
DOC		FI/AF PALMER CORRECTIONAL CTR.	PALMER	26-28	VRC ELECTRICAL & MECHANICAL REPAIR		\$35,000
DOC		FI/AF PALMER CORRECTIONAL CTR.	PALMER	26-28	SEWER MAIN EXTENSION		\$600,000
DOC		FI/AF SPRING CREEK CORRECT CTR.	SEWARD	7-9	SITE DRAINAGE CORRECTION		\$800,000
DOC		FI/AF SPRING CREEK CORRECT CTR.	SEWARD	7-9	HOT WATER HEATERS, HS II & III REPLACEMENT		\$250,000
DOC		FI/AF SPRING CREEK CORRECT CTR.	SEWARD	7-9	HVAC CONTROLS REPAIR		\$20,000
DOC		FI/AF SPRING CREEK CORRECT CTR.	SEWARD	7-9	WATER LINE REPLACEMENT/TREATMENT		\$100,000
DOC		FI/AF STATEWIDE	STATEWIDE	99	UTILITY SYSTEM ANALYSIS & REPAIRS		\$2,700,000
DOT&PF	SE	FI/AF ALASKA OFFICE BUILDING	JUNEAU	3-4	PREPARE/REPAINT BUILDING EXTERIOR		\$40,000
DOT&PF	CENT	FI/MISC TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPLACE PLYWOOD FACE & PAINT		\$12,000
DOT&PF	CENT	FI/MISC TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPAIR DAMAGED FENCE		\$11,000
DOT&PF	SE	FI/MISC ALASKA OFFICE BUILDING	JUNEAU	3-4	REPLACE WORN DOOR OPERATORS ON TWO ELEVATORS		\$40,000
DOT&PF	CENT	FI/MISC MAINTENANCE SHOPS	REGION WIDE	50	REPAIR FENCE		\$55,436
DOT&PF	SE	FI/AF ALASKA OFFICE BUILDING	JUNEAU	3-4	REPLACE DETERIORATED OFFICE LIGHTING FIXTURES AND WIRING		\$240,000
DOT&PF	SE	FI 1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION, NORTH SIDE		\$250,000
DOT&PF	SE	FI COURT PLAZA BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	RESURFACE TOP PARKING DECK; REPAIR/REPLACE AREA LIGHTING		\$100,000
DOT&PF	SE	FI DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REPLACE DETERIORATED ROOF MEMBRANE/INSULATION		\$430,000
DOT&PF	SE	FI DOUGLAS ISLAND CENTER BLDG	JUNEAU	3-4	REPLACE CURTAINWALL/WINDOW SYSTEM		\$580,000
DMVA	AGFM	ACFT MAINTENANCE DOCK	EIELSON AFB	34	SECURE EQUIPMENT TO FLOOR		\$717
DMVA	AGFM	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPLACE HPS LIGHTS		\$2,869
DMVA	AGFM	SQUADRON OPS BLDG	EIELSON AFB	34	REPLACE ENTRYWAY CEILING		\$574
DMVA	AGFM	COMPUTER OPERATIONS	EIELSON AFB	34	CODE COMPL-INSTALL EMERG LITES		\$430
DMVA	AGFM	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DETERGENT PUMP		\$1,434
DMVA	AGFM	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR CONCRETE JACKING PADS		\$4,303
DMVA	AGFM	168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL WEATHER SEALS ON DOORS		\$574
DMVA	AGFM	168TH AREFG EIELSON AFB	EIELSON AFB	34	REPL EMERGENCY LIGHTS		\$1,434
DMVA	AGFM	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	CODE COMPL-INST GRIND PTS RAMP AREA		\$10,041
DMVA	AGFM	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR AIR COMPRESSOR		\$717
DMVA	AGFM	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR FIRE DETECTION SYSTEM		\$1,434
DMVA	AGFM	SQUADRON OPS BLDG	EIELSON AFB	34	REPAIR ROOF LEAKS		\$4,303
DMVA	AGFM	GROUP HEADQUARTERS BLDG	EIELSON AFB	34	REPAIR SINK 1ST FLR WMNS LAV.		\$717
DMVA	AGFM	ACFT MAINTENANCE HANGAR	EIELSON AFB	34	REPAIR DOOR JAMBS O/H		\$1,434
DMVA	AGFM	COMPUTER OPERATIONS FAC	EIELSON AFB	34	REPAIR ELECTRICAL SERVICE		\$1,434
DNR	P	FI/AF GOLD MINT TRAILHEAD SV LATRINE	INDEP. MINE	26-28	PAINT		\$200
DNR	P	FI/AF CAPT. COOK 2 PICNIC SHELTERS	KENAI AREA	7-9	PAINT, GRAVEL REPLACEMENT		\$1,500
DNR	P	FI/AF KENAI HDQTRS-MORGAN'S LND	KENAI AREA	7-9	REPLACE ELECTRICAL AND FLOOR		\$47,000
DNR	P	FI/AF MAINTENANCE SHOP BUNKER	KODIAK	6	REPAIR ELEC, ROOF & VENT.		\$22,174
DNR	P	FI/AF PUC-KARRY INLET CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT		\$4,435
DNR	P	FI/AF PUC-NEKETA BAY CABIN	KODIAK	6	REPAIR ROOF, SIDING & EXTERIOR TREATMENT		\$4,435
DNR	A	FI/AF GRANARY PMC	PALMER	26-28	REPAIR SIDING AND ROOF		\$3,326
DNR	A	FI/AF GREENHOUSE COMPLEX PMC-3 EA	PALMER	26-28	REPLACE GLASS		\$22,174
DNR	A	FI/AF PMC SEED STORAGE & SHOP	PALMER	26-28	SEAL ROOF WITH WATERPROOF SEALER		\$12,000
DNR	A	FI/AF SEED CLEANING/SEED HSE PMC	PALMER	26-28	MISC HEATING ELEC & HEATING		\$9,978
DNR	P	FI/AF HALIBUT PT PICNIC SHELTER-2	SITKA	2	REPAIR ROT		\$10,000
DNR	P	FI/AF DENALI VETERANS MEMORIAL, LOWER 2 PICNIC SHELTERS	TRAPPER CREEK	26-28	REPAIR SNOW LOAD DAMAGE		\$3,000
DNR	P	FI/AF INTERP. KIOSK-BELUGA PT	TURNAGAIN ARM	10-25	REPLACE PANELS SHOT UP		\$1,109
DNR	P	FI/AF HANSON HOUSE	WASILLA/FL	26-28	WEATHERIZE, INS, HEAT & PLUMB		\$22,174
DNR	P	FI/AF LOG CABIN/STORAGE	WASILLA/FL	26-28	TREAT EXT, ROOF & INS CEILING		\$16,631
DNR	P	FI/AF LOG OFFICE	WASILLA/FL	26-28	REFINISH EXT & RPR BASEMENT		\$27,718
DOT&PF	CENT	FI/AF EQUIPMENT STORAGE	AKIACHAK	39	REPLACEMENT		\$221,744
DOT&PF	CENT	FI/AF ANNEX BUILDING	ANCHORAGE	10-25	INSTALL PERIMETER DRAINAGE SYSTEM		\$200,000
DOT&PF	CENT	FI/AF AVIATION BUILDING	ANCHORAGE	10-25	REBUILD GAS LINE		\$27,718
DOT&PF	CENT	FI/AF COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPLACE AIR CONDITIONING UNIT		\$100,000
DOT&PF	CENT	FI/AF AVIATION BUILDING	ANCHORAGE	10-25	REPLACE A/C & VENTING SYSTEMS		\$500,000
DOT&PF	CENT	FI/AF MATERIALS LAB	ANCHORAGE	10-25	REPLACE PIPELINES WITH COPPER		\$15,000
DOT&PF	CENT	FI/AF SEF BUILDING	ANCHORAGE	10-25	REPLACE UNIT HEATER		\$12,000
DOT&PF	CENT	FI/AF EQUIPMENT STORAGE	HOMER	7-9	REFURBISH		\$886,974
DOT&PF	North	FI/AF NELCHINA	NELCHINA	26-28	OVERHEAD DOORS		\$24,000
DOT&PF	North	FI/AF NELCHINA STATION	NELCHINA	26-28	REPLACE DETERIORATED ROOF		\$50,000
TOTAL 2001							\$25,632,382
FY 2002							
DFG	FI	WAREHOUSE	KING SALMON	40	GRADING/GUTTER/ DOWN SPOUT (FLOODING, STRUCTURE)		\$40,000
DFG	FI	WAREHOUSE	KING SALMON	40	REPAIR OVERHEAD DOORS		\$12,000
DFG	FI	WARM STORAGE	KING SALMON	40	ROOF(STRUCTURAL PROTECTION)		\$35,000
DFG	FI	OFFICE	KODIAK	6	PAINT EXTERIOR (STRUCTURAL, APPEARANCE)		\$10,000
DFG	WC	FI MCGRATH WAREHOUSE	MCGRATH	36	REPAIR ROOF & WALLS		\$57,376
DFG	FI	DOCK	PETERSBURG	2	REPAIR DOCK		\$50,000
DFG	FI	CABIN	ROUND ISLAND	99	REPAIRS		\$66,000
DFG	FI	OFFICE	SAND POINT	40	INSULATION & REPLACE EXTERIOR DOOR		\$12,000
DFG	SF	FI MISC SMALL CABINS	STATEWIDE	99	REROOF/PAINT/ INSULATE/HEATING		\$114,752
DFG	FI	ROOF REPAIRS	STATEWIDE	99	REPAIR		\$50,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DFG	WC	F	FUEL TANK REPLACEMENT	TOK	36	REPLACE HEATING FUEL TANK	\$34,426
DFG	OF	F	FUEL TANK REPLACEMENT	UMIAT	37	REPLACE HEATING FUEL TANK	\$34,426
DFG	OF	F	FUEL TANK REPLACEMENT	UNALAKLEET	38	REPLACE HEATING FUEL TANK	\$34,426
DFG		F	WAREHOUSE	UNALAKLEET	38	LEVEL FOUNDATION/ NEW FLOOR/POWER	\$15,000
DNR	P	F	STORAGE SHED	ANCHORAGE	10-25	UPGRADE FOR PAINT STORAGE	\$2,217
DNR	F	F	AMAO - OFFICE	BIG LAKE	26-28	REPAIR SEPTIC, WATER & HEATING	\$22,174
DNR	P	F	WELLHOUSE	CHENA REC	36	CONCRETE FLOOR	\$1,109
DNR	F	F	DAO - MAIN OFFICE BLDG	DELTA JUNC	35	REPLACE ROOF & WINDOWS, REPAIR INTERIOR, ELECTRICAL	\$27,718
DNR	F	F	SUPPRESSION TRAILER	DELTA JUNC	35	ROOF, FLOORING	\$12,000
DNR	F	F	ERFF - SHOP COMPLEX	EAGLE RIVER	10-25	REPLACE CIRCULATING PUMPS	\$2,550
DNR	F	F	CARPENTRY SHOP/WHSE/HELITACK	FAIRBANKS	29-34	REPAIR ROOF, INSULATION, SIDING, WINDOWS, HEAT, ELEC.	\$20,000
DNR	F	F	PILOTS/TRAILER/AFS	FAIRBANKS	29-34	ROOF AND FLOOR REPAIRS	\$15,000
DNR	A	F	GARAGE/BARN PMC	PALMER	26-28	REPAIR ROOF AND SIDING	\$7,207
DNR	A	F	MCKINLEY MEAT&SAUSAGE PLNT	PALMER	26-28	CONVERT HEATING SYSTEM	\$34,000
DNR	A	F	QUARTERS/NEW OFFICE PMC	PALMER	26-28	REPR ROOF, GUTTER & SIDEWALK	\$3,328
DNR	F	F	CRAO - OFFICE	TAZLINA	35	REPAIR HEATING & FLOORING	\$15,000
DNR	F	F	TECH TRAILER, CRAO TRAILER	TAZLINA	35	INSULATE WATER LINES, REBUILD ROOF	\$10,000
DNR	F	F	BOAT HOUSE, STORAGE BLDG.	TOK	36	REPLACE TIN ROOF	\$1,000
DNR	F	F	MAIN OFFICE/ DISPATCH TAO BLDG	TOK	36	DOORS, WINDOWS, LIGHTS, CARPETS, PAINT	\$10,000
DOT&PF	CENT	F	BUILDING MAINTENANCE	ANCHORAGE	10-25	REPLACE EXISTING FURNACES (2)	\$11,000
DOT&PF	North	F	BIRCH LAKE SHOP	BIRCH LAKE	29-34	NEW ROOF	\$50,000
DOT&PF	North	F	BIRCH LAKE SHOP	BIRCH LAKE	29-34	RESIDE OLD SHOP	\$49,892
DOT&PF	North	F	CANTWELL STATION	CANTWELL	29-34	RECOAT ROOF	\$30,000
DOT&PF	North	F	CANTWELL STATION	CANTWELL	29-34	RESURFACE CONCRETE FLOOR	\$30,000
DOT&PF	North	F	CHANDALAR CAMP	CHANDALAR	36	FUEL STORE & DISPENSE SYSTEM	\$255,005
DOT&PF	North	F	CHANDALAR STATION	CHANDALAR	36	FENCING REPAIR/ REPLACEMENT	\$15,000
DOT&PF	North	F	CHANDALAR STATION	CHANDALAR	36	SHOP ROOF REPAIRS	\$60,000
DOT&PF	North	F	CORDOVA AIRPORT FIREFIGHTING BLDG	CORDOVA	35	REPAIR METAL ROOF ON CRASH STATION	\$75,000
DOT&PF	North	F	CORDOVA MAINTENANCE STATION	CORDOVA	35	SALT SHED ROOF REPAIR	\$10,000
DOT&PF	North	F	CORDOVA MAINTENANCE STATION	CORDOVA	35	SAND SHED ROOF REPAIRS/ REPLACEMENT	\$75,000
DOT&PF	North	F	CORDOVA STATION	CORDOVA	35	EXTERIOR REPAIRS	\$44,000
DOT&PF	North	F	EQUIPMENT SHOP	CORDOVA	35	ROOF REPAIRS	\$75,000
DOT&PF	North	F	DEADHORSE SHOP	DEADHORSE	37	REPLACE MAINTENANCE SHOP	\$3,880,513
DOT&PF	North	F	EAST FORK CAMP	EAST FORK	36	INSULATE & INSTL CONCRETE FLR	\$94,241
DOT&PF	North	F	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/FLOOR/DRAINS	\$94,241
DOT&PF	North	F	ERNESTINE STATION	ERNESTINE	36	EXTERIOR REMODEL	\$15,500
DOT&PF	North	F	ERNESTINE STATION	ERNESTINE	36	EXTERIOR PAINTING	\$10,000
DOT&PF	North	F	FAIRBANKS PARKING STRUCTURE	FAIRBANKS	29-34	HVAC CONTROL REPAIR	\$44,349
DOT&PF	North	F	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REPLACE FLOOR TILE AND STAIR TREAD	\$70,000
DOT&PF	North	F	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	REGLAZE WINDOW	\$160,000
DOT&PF	North	F	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	CARPET REPLACEMENT	\$300,000
DOT&PF	North	F	PEGGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE CARPET & WALL COVERING	\$75,000
DOT&PF	North	F	PEGGER COMPLEX/LG WARM STOR	FAIRBANKS	29-34	REPAIR EXTERIOR	\$11,087
DOT&PF	North	F	PEGGER COMPLEX/SEF	FAIRBANKS	29-34	REINSULATE HEAVY DUTY SHOP	\$15,000
DOT&PF	North	F	PUMP HOUSE	FAIRBANKS	29-34	RECOAT PUMP HOUSE ROOF	\$15,000
DOT&PF	North	F	SEF SHOP	FAIRBANKS	29-34	NEW ROOF FOR SEF SHOP/OFFICES	\$230,000
DOT&PF	North	F	FT. YUKON COMBINED FACILITY	FT. YUKON	36	ROOF REPLACEMENT/ENERGY SAVINGS	\$130,000
DOT&PF	North	F	GALENA STATION	GALENA	36	UPGRADE ELECTRICAL	\$18,848
DOT&PF	North	F	GALENA STATION	GALENA	36	REINSULATE SHOP	\$82,045
DOT&PF	North	F	GALENA STATION	GALENA	36	REPAINT EXTERIOR BUTLER BLDG	\$32,153
DOT&PF	North	F	GALENA STATION	GALENA	36	REPLACE 2 MAN DOORS	\$3,881
DOT&PF	CENT	F	STATION BUILDING	GRIWOOD	10-25	REPAIR ROOF	\$11,000
DOT&PF	North	F	HEALY CAMP	HEALY	34	PAINT EXTERIOR OF BLDG	\$27,718
DOT&PF	North	F	HEALY STATION	HEALY	34	RECOAT ROOF	\$30,000
DOT&PF	North	F	JIM RIVER CAMP	JIM RIVER	36	REPAIR SHOP FOUNDATION SINKING IN PERMAFROST	\$400,000
DOT&PF	North	F	JIM RIVER CAMP	JIM RIVER	36	REPAIR INCINERATOR	\$33,262
DOT&PF	North	F	JIM RIVER CAMP	JIM RIVER	36	FENCING	\$105,328
DOT&PF	SE	F	GOVERNORS HOUSE	JUNEAU	3-4	REPLACE EXTERIOR STUCCO, REPAINT ENTIRE EXTERIOR	\$300,000
DOT&PF	SE	F	GOVERNORS HOUSE	JUNEAU	3-4	REPLACE EXTERIOR WINDOWS	\$70,000
DOT&PF	CENT	F	HVY SHOP	KODIAK	6	REPAIR ROOF	\$184,000
DOT&PF	CENT	F	FISH & GAME BUILDING	KODIAK	6	REPLACE SIDING & REPAIR ROOF	\$200,000
DOT&PF	North	F	KOTZEBUE COURT ROOF	KOTZEBUE	37	REPLACE EXISTING ROOF SYSTEM	\$271,500
DOT&PF	North	F	LIVENGOD STATION	LIVENGOD	36	REMOVE OLD AND INSTALL TWO NEW DOORS	\$22,000
DOT&PF	North	F	LIVENGOD STATION	LIVENGOD	36	FUR OUT AND FINISH INSULATING OLD SHOP	\$60,000
DOT&PF	North	F	MANLEY SHOP	MANLEY	36	PRIME & PAINT EXTERIOR	\$19,403
DOT&PF	North	F	MANLEY SHOP	MANLEY	36	RECOAT URETHANE ROOF	\$27,718
DOT&PF	North	F	NELCHINA STATION	NELCHINA	26-28	REPLACE FURNACE	\$15,000
DOT&PF	North	F	DOT&PF QUONSET HUTS	NOME	38	ROOF REPAIR QUONSET HUT ROOFS IN DEPOT AREA, AND URETHANE SEAL WITH POLYSHIELD	\$30,000
DOT&PF	North	F	DOT&PF QUONSET HUTS	NOME	38	HOOK UP SEF SHOP, MATERIALS LAB, BUILDING MAINTENANCE SHOP TO CITY WATER LINE	\$85,000
DOT&PF	North	F	NORTHWAY MAINTENANCE STATION	NORTHWAY	36	REPLACE OVERHEAD DOORS	\$15,000
DOT&PF	CENT	F	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR ROOF	\$221,744
DOT&PF	CENT	F	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR WINDOWS	\$22,174

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	CENT	FI	MAINTENANCE SHOPS	REGION-WIDE	50	REINSULATE FACILITY	\$150,000
DOT&PF	North	FI	SAG RIVER LIFE SUPPORT BLDG	SAG RIVER	37	REPAIR SEWER/WATER TRTMT SYS	\$99,785
DOT&PF	North	FI	SAG RIVER STATION LIFE SUPP BLDG	SAG RIVER	37	SEWER & WATER TREATMENT PLANTS REPAIRS	\$100,000
DOT&PF	SE	FI	ALL FACILITIES	SE REGION	50	REPLACE FAILING UNREGULATED UNDERGROUND STORAGE TANKS (ESTIMATE: 3 EACH)	\$120,000
DOT&PF	North	FI	TAZLINA STATION	TAZLINA	35	EXTERIOR REPAIRS	\$49,500
DOT&PF	North	FI	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE DAMAGED SIDING ON SHOP	\$35,000
DOT&PF	North	FI	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE METAL ROOFING ON SHOP	\$75,000
DOT&PF	North	FI	TOK MAINTENANCE STATION	TOK	36	PAINT EXTERIOR AND INTERIOR OF TOK STATION	\$25,000
DOT&PF	North	FI	TOK STATION	TOK	36	ENERGY RETROFIT	\$200,000
DOT&PF	North	FI	TOK STATION	TOK	36	EXTERIOR PAINT AND REPAIR	\$8,000
DOT&PF	CENT	FI	STORAGE BLDG	TULUKSAK	36	REPLACEMENT	\$221,744
DOT&PF	CENT	FI	EQUIPMENT STORAGE	UNALASKA	40	REPLACE ROOF	\$120,000
DOT&PF	North	FI	SOILS LAB	VALDEZ	35	REPLACE ROOF ON SOILS LAB BUILDING	\$35,000
DOT&PF	North	FI	VALDEZ COMBINED FACILITIES	VALDEZ	35	EXTERIOR PAINTING	\$10,000
DOT&PF	North	FI	VALDEZ STATION	VALDEZ	35	ROOF RENOVATION	\$80,000
DOT&PF	CENT	FI	EQUIPMENT STORAGE	WILLOW	26-28	REPLACEMENT	\$500,000
DOC		FI	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ROOF REPAIR - MAIN BLDG (PH II)	\$550,000
DNR	P	FI/AF	CABIN (COLORADO CREEK)	CHENA REC	36	CHINK & TREAT LOGS & NEW FLR	\$1,663
DNR	P	FI/AF	CHENA REC SHOWER/LAUNDRY	CHENA REC	36	REPLACE SIDING, REPAIR INTERIOR WALLS	\$1,000
DNR	P	FI/AF	LOG CABIN (N. FORK)	CHENA REC	36	TREAT LOGS & PEST CONTROL	\$1,663
DNR	P	FI/AF	SHOWER/LAUNDRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$3,548
DNR	P	FI/AF	SHOWER/LAUNDRY AREA	CHENA REC	36	REPLACE SIDING & INTERIOR WALLS	\$1,109
DNR	P	FI/AF	SHOWER/PANTRY	CHENA REC	36	REPLACE PLUMBING & SIDING	\$2,772
DNR	P	FI/AF	GARAGE	CHUGIAK	10-25	REPAIR ROOF, DOORS, FLR, RMV TANK, ALARM	\$8,870
DNR	P	FI/AF	BLUEBERRY LAKE LATRINE	COPPER BASIN	35	REPLACE	\$50,000
DNR	P	FI/AF	BLUEBERRY LAKE, 4 PICNIC SHELTERS	COPPER BASIN	35	REPLACE 2	\$30,000
DNR	P	FI/AF	LAKE LOUISE - PICNIC SHELTER	COPPER BASIN	35	REPAIR ROOF	\$2,217
DOT&PF	CENT	FI/AF	MAINTENANCE SHOP	ANIAK	36	REPAIR ROOF	\$30,000
DOT&PF	CENT	FI/AF	COMBINED FACILITY	BETHEL	39	REPLACE BOILER	\$11,000
DOT&PF	CENT	FI/AF	STATION SHOPS	CASCADE	35	REFURBISH	\$500,000
DOT&PF	North	FI/AF	CHITINA STATION	CHITINA	36	REPLACE HEATING AND GENERATOR FUEL SYSTEMS	\$30,000
DOT&PF	CENT	FI/AF	MAINTENANCE SHOP	DILLINGHAM	39	REPAIR DOOR/RDY LINE/SERV PIT	\$55,436
DOT&PF	North	FI/AF	EAST FORK STATION	EAST FORK	36	REPLACE FOOTINGS/LIFT BLDG 4'	\$35,479
DOT&PF	North	FI/AF	ERNESTINE STATION	ERNESTINE	36	REPLACE HEATING FUEL TANK	\$35,000
DOT&PF	CENT	FI/AF	EQUIPMENT STORAGE	ILLIAMNA	36	REFURBISH	\$277,179
DOT&PF	CENT	FI/AF	NEW SHOP	MOOSE PASS	8	REPLACEMENT	\$665,231
DOT&PF	North	FI/AF	PAXSON MAINTENANCE STATION	PAXSON	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
DOT&PF	North	FI/AF	PAXSON STATION	PAXSON	35	REPLACE ROOF	\$50,000
DOT&PF	North	FI/AF	SLANA STATION	SLANA	36	REPLACE HEATING FUEL TANK	\$30,000
DOT&PF	North	FI/AF	SLANA STATION	SLANA	36	REPLACE GENERATOR FUEL TANK	\$30,000
DOT&PF	North	FI/AF	SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	PURCHASE NEW GENERATORS	\$40,000
DOT&PF	North	FI/AF	TAZLINA STATION	TAZLINA	35	REPLACE THE HEATING FUEL TANK	\$45,000
DOT&PF	North	FI/AF	THOMPSON PASS MAINTENANCE STATION	THOMPSON PASS	35	ROOF REPAIRS/ REPLACEMENT	\$75,000
DOT&PF	North	FI/AF	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE BADLY SPALLED CONCRETE FLOOR & HEAT	\$80,000
DOT&PF	North	FI/AF	TRIMS GENERATOR BUILDING	TRIMS	35	REPLACE TRIMS GENERATOR	\$55,436
DOT&PF	North	FI/AF	VALDEZ AIRPORT SHOP ROOF	VALDEZ	35	REPLACE ROOFING	\$25,000
DOT&PF	North	FI/AF	VALDEZ COMBINED FACILITIES	VALDEZ	35	NEW ROOF	\$250,000
DOT&PF	North	FI/AF	VALDEZ COMBINED FACILITIES	VALDEZ	35	HEATING OIL TANK REPLACEMENT	\$50,000
DOT&PF	North	FI/AF	VALDEZ STATION	VALDEZ	35	ROOF REPAIRS/ REPLACEMENT	\$75,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	STOPGAP/INTERIM REPAIRS	\$250,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	provide interior signs to comply with ADA	\$12,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	paint interior	\$100,000
Court	1st	AF	Ketchikan Court and office	Ketchikan	1	provide sound control in Clerk of Court area	\$10,000
DHSS	DPYS	AF	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	HVAC CONTROL SYSTEM UPGRADE	\$450,000
DHSS	DPYS	AF	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	RENOVATE/RECONFIG. FOR EDUC STANDARDS**	\$1,985,452
DHSS	DAS	AF	ALASKA OFFICE BUILDING	JUNEAU	3-4	LAN WIRING PLANT REPLACEMENT	\$190,000
DHSS	DAS	AF	VARIOUS	STATEWIDE	99	REPLACE OUTDATED CONTROL SYSTEMS	\$500,000
DMVA	FMO	AF	COMBINED MAINT SHOP	ANCHORAGE	10-25	INCREASE ELEC SRVICE CAPACITY (F/R)	\$5,738
DMVA	FMD	AF	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR LIGHTING	\$4,752
DMVA	FMD	AF	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR PLUMBING	\$3,327
DMVA	FMD	AF	GROUNDS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR LEAKING WATER LINE	\$20,000
DMVA	FMD	AF	TAXIWAY (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR TAXIWAY LITES	\$25,000
DMVA	FMO	AF	U.S.P.F.O.	FT. RICH	23	UPGRADE ELECTRICAL (F/R)	\$15,300
DMVA	FMO	AF	ARMORY	KENAI	7-9	REPAIR KITCHEN AREA (F/R)	\$28,688
DMVA	FMO	AF	ARMORY	KETCHIKAN	1	REPAIR/REPLACE KITCHEN AREA (F/R)	\$172,128
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	10-25	LIGHT & ELEC OUTLET IMPROV	\$257,444
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	10-25	NURSING FLOORING REPL	\$321,417
DOA	ALP	AF	PIONEER HOME	ANCHORAGE	10-25	NURSING ROOF TERRACE IMPROV	\$232,609
DOA	ALP	AF	PIONEER HOME	FAIRBANKS	29-34	INTERIOR FINISHES REPLACEMENT	\$190,367
DOA	ALP	AF	PIONEER HOME	JUNEAU	3-4	DINING ROOM FURNISHINGS REPL	\$34,814
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	FLOORING REPLACEMENT	\$57,321
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING IMPROVEMENTS	\$179,945
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	KITCHEN EQUIPMENT INSTALLATION	\$28,938

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOA	ALP	AF	PIONEER HOME	KETCHIKAN	1	LIGHTING REPAIRS & UPGRADE	\$38,000
DOA	SS	AF	SENIOR CENTER	KOTZEBUE	37	LIGHTING UPGRADES	\$25,000
DOA	SS	AF	SENIOR CENTER	KOTZEBUE	37	INTERIOR FINISHES	\$50,000
DOA	ALP	AF	PIONEER HOME	PALMER	26-28	INTER FINISHES REPLACEMENT	\$183,979
DOA	ALP	AF	PIONEER HOME	PALMER	26-28	LIGHTING REPAIRS & UPGRADE	\$174,900
DOA	ALP	AF	PIONEER HOME	SITKA	2	KITCHEN EQUIPMENT REPL	\$211,322
DOA	ALP	AF	PIONEER HOME	SITKA	2	LIGHTING REPAIRS & UPGRADE	\$78,000
DOT&PF	CENT	AF	COURTHOUSE	ANCHORAGE	10-25	REPAIR BOILER	\$20,000
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REMOVE & REPLACE BOILER	\$38,800
DOT&PF	CENT	AF	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	HVAC CONTROLS UPGRADE	\$100,000
DOA	ALP	AF/MISC	PIONEER HOME	KETCHIKAN	1	INTERIOR REPAINTING	\$418,319
DOT&PF	North	AF	NELCHINA STATION	NELCHINA	27	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	North	AF	NOME AIRPORT OFFICE BLDG	NOME	38	REPAIRS TO AIRPORT OFFICE BLDG	\$80,000
DOT&PF	North	AF	NOME AIRPORT SHOP	NOME	38	REPLACE EQUIPMENT WARM STORAGE	\$2,000,000
DOT&PF	North	AF	NOME HWY AIRPORT SHOP	NOME	38	SHOP BUILDINGS UPGRADE	\$250,000
DOT&PF	North	AF	SEF BLDG/OLD BLACKSMITH SHOP	NOME	38	RENOVATE OLD BLACKSMITH SHOP INTO HYDRAULIC ROOM	\$38,000
DOT&PF	North	AF	STATE OFFICE BUILDING	NOME	38	INSTALL (2) NEW HOT WATER BOILERS	\$50,000
DOT&PF	North	AF	STATE OFFICE BUILDING	NOME	38	INSTALL NEW INSULATED ENTRY WAY DOORS, HARDWARE, CLOSERS, WEATHERSTRIPPING	\$5,000
FY 2002 TOTAL							\$22,723,498
FY 2003							
DFG	ADM	AF	OFFICE	ANCHORAGE	10-25	TELEPHONE SYST REPLACE	\$286,881
DFG		AF	TRAILER	COLD BAY	40	REPLACEMENT	\$100,000
DFG		AF	BOAT SHED	CORDOVA	35	EXPANSION	\$100,000
DFG		AF	DOCK	CORDOVA	35	REPLACE RAMP/BULKHEAD/ACCESS	\$150,000
DFG		AF	OFFICE	CORDOVA	35	REPLACE ARCTIC ENTRY	\$30,000
DFG		AF	OFFICE	DELTA	35	REPLACE BURIED FUEL TANK	\$10,000
DFG		AF	OFFICE	DILLINGHAM	39	PARKING/YARD	\$37,000
DFG		AF	OFFICE	DILLINGHAM	39	HEATING FUEL TANK REPLACEMENT	\$8,000
DFG	OF	AF	WAREHOUSE	DILLINGHAM	39	REPAIR ROOF	\$22,950
DFG	ADM	AF	OFFICE	DOUGLAS	3-4	TELEPHONE SYST REPLACE	\$114,752
DFG	FFRD	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPLACE COOLING POND SCREEN	\$63,114
DFG	FFRD	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPLACE PUMPS	\$51,639
DFG	FFRD	AF	ELMENDORF HATCHERY	ELMENDORF	10-25	REPAIR SALMON VIEWING AREA	\$73,441
DFG	FFRD	AF	FT. RICHARDSON HATCHERY	ELMENDORF	10-25	VISITOR CENTER REPAIRS	\$22,950
DFG		AF	OFFICE	EMMONAK	38	REPLACE	\$240,000
DFG		AF	YARD	FAIRBANKS	29-34	REMOVE BURIED GASOLINE TANK	\$17,000
DFG		AF	OFFICE	GLENALLEN	35	REPLACE NON-THERMAL WINDOWS	\$5,000
DFG		AF	WAREHOUSE	GLENALLEN	35	REHABILITATE BUILDING/ CONTENTS SECURITY	\$100,000
DFG		AF	OFFICE	HAINES	5	REPLACE	\$320,000
DFG		AF	BOAT LAUNCH RAMP	KING SALMON	40	REPAIR/EXTEND	\$10,000
DFG		AF	BUNKHOUSE/OFFICE	KING SALMON	40	HEATING SYSTEM ZONE CONTROL MODIFICATION	\$75,000
DFG		AF	DOCK	KING SALMON	40	RECONSTRUCTION	\$75,000
DFG		AF	OFFICE	KODIAK	6	HVAC CONTROL UPGRADE	\$75,000
DFG		AF	STORAGE/SHOP	MCGRATH	36	REPLACE	\$105,000
DFG		AF	QUONSET HUTS	NOME	38	REHABILITATE AND WIRE FOR ELECTRICITY	\$50,000
DFG	WC	AF	MOOSE CENTER	SOLDOTNA	7-9	REPAIR ROAD	\$51,639
DFG		AF	SIGNAGE	STATEWIDE	99	REPLACE REFUGE SIGNS	\$20,000
DFG		AF	TANK REPLACEMENT	STATEWIDE	99	REPLACE	\$50,000
DFG		AF	R/V Resolution	Statewide	99	Navigation & Communication System	\$28,000
DFG		AF	R/V Sundance	Statewide	99	Repair steering, anchor winch, radar, auto pilot,	\$30,500
DFG		AF	R/V Media	Statewide	99	Replace anchor winch & rollers	\$5,000
DFG		AF	OFFICE	TOK	36	REPAINT	\$5,000
DFG		AF	YARD	TOK	36	UST POLLUTION ASSESSMENT	\$35,000
DHSS	DMHDO	AF	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	THERAPEUTIC UPGRADES FOR JCAHO STANDARDS	\$150,000
DNR	P	AF	39 MI. CHENA RIV SRA, 2 LATRINES	CHENA REC	36	REPLACE	\$50,000
DNR	P	AF	47 MI. CHENA RIV SRA, 3 LATRINES	CHENA REC	36	REPLACE	\$75,000
DNR	P	AF	BUNKHOUSE - 359	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 360	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 361	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 362	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 363	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 365	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 366	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	BUNKHOUSE - 367	CHENA REC	36	REPLACE FOUNDATION	\$1,109
DNR	P	AF	CABIN (ANGEL CREEK)	CHENA REC	36	PAINT INTERIOR AND EXTERIOR	\$1,109
DNR	P	AF	MESS HALL (TWIN BEAR)	CHENA REC	36	REPAIR GUTTER, DOORS & PLUMBING	\$3,881
DNR	P	AF	REC HALL (TWIN BEAR)	CHENA REC	36	REPAIR GUTTER & INTERIOR WALLS	\$2,772
DNR	P	AF	TOOL SHED	CHENA REC	36	TREAT LOGS AND PEST CONTROL	\$1,663
DNR	QGS	AF	CORE STORAGE	CHUGIAK	10-25	TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY	\$17,739
DNR	QGS	AF	MATERIAL STORAGE	CHUGIAK	10-25	TEST SOIL & GRAVEL FOR POSSIBLE HEATING FUEL RESIDUE, REMOVE CONTAMINATED MATERIAL IF NECESSARY	\$3,326

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DNR	P	AF	DRY CREEK 4 DV LATRINES	COPPER BASIN	35	REPLACE WITH 3 DV	\$75,000
DNR	P	AF	LAKE LOUISE DV LATRINE	COPPER BASIN	35	REPLACE	\$25,000
DNR	P	AF	BARN	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$5,544
DNR	P	AF	BLACKSMITH, SHOP/MUSEUM	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$3,326
DNR	P	AF	OTHER OUT BUILDINGS	DELTA JUNC	35	TREAT EXTERIOR & PEST CNTRL	\$11,087
DNR	P	AF	RIKA'S ROADHOUSE	DELTA JUNC	35	OIL LOGS AND PEST CONTROL	\$8,870
DNR	P	AF	SHELTER POINT CABIN	DILLINGHAM	39	MAJOR RENOVATION	\$8,315
DNR	P	AF	CARETAKER CABIN	EAGLE RIVER	10-25	MAJOR RENOVATION	\$35,000
DNR	P	AF	COMPLEX (PAINT HOUSE)	FAIRBANKS	29-34	UPGRADE HEATING	\$1,663
DNR	P	AF	COMPLEX STORAGE (POLE SHED)	FAIRBANKS	29-34	UPGRADE ELECTRICAL	\$887
DNR	P	AF	COMPLEX STORAGE BARN	FAIRBANKS	29-34	UPGRADE ELEC AND NEW FLOOR	\$6,652
DNR	P	AF	COMPLEX WAREHOUSE (SURPLUS)	FAIRBANKS	29-34	UPGRADE ELEC AND NEW ROOF	\$5,544
DNR	P	AF	HARDING LAKE (GARAGE SHOP)	FAIRBANKS	29-34	STAIN EXTERIOR, ADD WOOD OR OIL BURNING STOVE	\$2,772
DNR	P	AF	HARDING LAKE RESIDENCE	FAIRBANKS	29-34	MAJOR RENOVATION	\$9,424
DNR	P	AF	HARDING LAKE, 2 SV, 4 OLD & 1 NEW DV	FAIRBANKS	29-34	REPLACE 4	\$100,000
DNR	P	AF	SALCHA RIVER LATRINE	FAIRBANKS	29-34	REPLACE	\$25,000
DNR	P	AF	CHILKOOT LAKE SRS, PICNIC AREA, 1ST LOOP, 2ND LOOP, LATRINES	HAINES	5	REPLACE 1 DV	\$25,000
DNR	P	AF	MOSQUITO LAKE SRS - LATRINE	HAINES	5	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	RANGER STATION - CHILKAT SP	HAINES	5	REPLACE WOODSTOVE	\$8,870
DNR	P	AF	IMSHP DV LATRINE	INDEP. MINE	26-28	PAINT	\$200
DNR	P	AF	MUSEUM (ASSAY HOUSE)	INDEP. MINE	26-28	STRUCTURAL ASSESSMENT	\$500,000
DNR	P	AF	VISITOR CENTER	INDEP. MINE	26-28	REPLACE HEATING, PAINT	\$27,718
DNR	P	AF	GRUENING HOUSE	JUNEAU	3-4	UPGRADE SEPTIC, ELEC & CHIMNEY	\$66,523
DNR	P	AF	SEYMOUR CABIN	JUNEAU	3-4	FLOOR AND OUTHOUSE REPAIR	\$20,000
DNR	P	AF	WICKERSHAM HSE MSM	JUNEAU	3-4	MAJOR RENOVATION	\$200,000
DNR	P	AF	JOHNSON LAKE SRA 4 DV LATRINES	KASLOF	7-9	REPLACE	\$100,000
DNR	P	AF	KASLOF RIV SRS DV LATRINE	KASLOF	7-9	REPLACE	\$25,000
DNR	P	AF	ANCHOR RIVER SRA 4 DV 1SV LATRINES	KENAI AREA	7-9	REPLACE 3 DV	\$75,000
DNR	P	AF	CLAM GULCH SRA 2SV LATRINES	KENAI AREA	7-9	REPLACE 1 DV	\$25,000
DNR	P	AF	CLAM GULCH SRA PICNIC SHELTER	KENAI AREA	7-9	PAINT, GRAVEL REPLACEMENT	\$1,000
DNR	P	AF	DEEP CREEK 2 DV LATRINES	KENAI AREA	7-9	REPLACE 2 DV	\$30,000
DNR	P	AF	NINILCHIK RIV PICNIC SHELTER	KENAI AREA	7-9	PAINT, REPLACE FOUNDATION FOOTING	\$1,000
DNR	P	AF	NINILCHIK SRA 3 DV LATRINES	KENAI AREA	7-9	REPLACE 1 DV	\$25,000
DNR	P	AF	SETTLERS COVE SRS - LATRINE	KETCHIKAN	1	REPAIR, DOORS, RISERS & VENTS	\$4,435
DNR	P	AF	SETTLERS-PICNIC SHELTER	KETCHIKAN	1	REPAIR ROOF AND FIRE GRILLS	\$3,891
DNR	P	AF	TOTEM BIGHT SHP	KETCHIKAN	1	REPLACE DOORS & REFURBISH	\$4,435
DNR	P	AF	MUC-HARRY INLET RANGER CABIN	KODIAK	6	MAJOR RENOVATION	\$1,500
DNR	P	AF	READY AMMO BUNKER, MILLER PT.	KODIAK	6	HOT TAR ROOF, IMPROVE DRAINAGE	\$12,000
DNR	P	AF	BONNIE LAKE 2 SV LATRINES	MAT-SU	26-28	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	JAMES LAKE CABIN	MAT-SU	26-28	LOG OIL	\$300
DNR	P	AF	KING MOUNTAIN PICNIC SHELTER	MAT-SU	26-28	REPLACE	\$30,000
DNR	P	AF	LOG HOME-KEPLERBRADLEY	MAT-SU	26-28	REPAIR PLUMB, GEN & VANDALISM	\$37,000
DNR	P	AF	LONG LAKE DV LATRINE	MAT-SU	26-28	REPLACE WITH 1 DV	\$25,000
DNR	P	AF	LYNX LAKE CABIN	MAT-SU	26-28	PAINT, REPLACE WINDOW & DOOR	\$2,217
DNR	P	AF	LYNX LAKE CABINS-377	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,217
DNR	P	AF	LYNX LAKE CABINS-421	MAT-SU	26-28	REPLACE WINDOWS & CHIMNEY	\$2,217
DNR	P	AF	MAINT FAC/OFFICE-NANCY LAKE	MAT-SU	26-28	PAINT, REPAIR HEAT & GARAGE DR	\$11,087
DNR	P	AF	MATANUSKA GLACIER DV LATRINE	MAT-SU	26-28	REPLACE WITH 2 DV	\$30,000
DNR	P	AF	NANCY LAKE - LATRINE	MAT-SU	26-28	REPLACE 10 VAULTS	\$250,000
DNR	P	AF	NANCY LAKE CABIN #1	MAT-SU	26-28	REPLACE ROOF & PAINT DOOR	\$2,772
DNR	P	AF	NANCY LAKE CABIN #2	MAT-SU	26-28	REPAIR ROOF & DOOR	\$2,217
DNR	P	AF	NANCY LAKE CABIN #3	MAT-SU	26-28	REPAIR DOOR & WINDOWS	\$1,109
DNR	P	AF	NANCY LAKE CABIN #4	MAT-SU	26-28	PAINT & REPAIR CHIMNEY	\$1,330
DNR	P	AF	NANCY LAKE-PICNIC SHELTER 3	MAT-SU	26-28	REPLACE SHINGLES	\$1,663
DNR	P	AF	RANGER CABIN-BUTTERFLY LAKE	MAT-SU	26-28	REPAIR CHIMNEY & REPL. ROOFING	\$1,500
DNR	P	AF	RED SHIRT LAKE CABIN #4	MAT-SU	26-28	PAINT	\$554
DNR	P	AF	RED SHIRT LAKE-CABIN #1	MAT-SU	26-28	REPLACE FLR, WINDOWS & DOOR	\$2,772
DNR	P	AF	RED SHIRT LAKE-CABIN #2	MAT-SU	26-28	PAINT & RPR CHIMNEY	\$300
DNR	P	AF	RED SHIRT LK-PUBLIC USE CAB#3	MAT-SU	26-28	PAINT DOOR	\$500
DNR	P	AF	TRAILER/NANCY LAKE	MAT-SU	26-28	REPLACE SIDING & REPAIR ELEC	\$5,544
DNR	P	AF	SALMON HOUSE	SITKA	2	UPGRADE ELEC & PLUMB	\$8,870
DNR	P	AF	WHSE/VIEWNG PLTFRM-OLD SITKA	SITKA	2	REPLACE FLOORING	\$1,663
DNR	P	AF	FUNNY RIVER CABIN	SOLDOTNA	7-9	REPLACE WATER SYSTEM	\$5,000
DNR	P	AF	EAGLE TRAIL 2 LATRINES	TOK	36	REPLACE	\$50,000
DNR	P	AF	MOON LAKE LATRINE	TOK	36	REPLACE	\$25,000
DNR	P	AF	DENALI 10 DV LATRINES	TRAPPER CREEK	26-28	REPLACE WITH 10 SV	\$250,000
DNR	P	AF	BIRD CREEK PICNIC SHELTER	TURNAGAIN ARM	10-25	REPLACE	\$15,000
DNR	P	AF	WILLOW CREEK, DECEPTION CREEK, 2 SV LATRINES	WILLOW	26-28	PAINT	\$150
DOC		AF	COOK INLET PRE-TRIAL	ANCHORAGE	10-25	WATER TANK REPLACEMENT	\$40,000
DOC		AF	Sixth Avenue Correctional Center	ANCHORAGE	10-25	CCTV REPLACEMENT	\$75,000
DOC		AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERCOM SPEAKERS & CALL BOXES	\$20,000
DOC		AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	WATER TREATMENT SYSTEM - REPAIRS	\$50,000
DOC		AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	SECURITY CONTROLS & LOCKS REPLACEMENT	\$130,000
DOC		AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXPAND GENERATOR LOAD	\$20,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOC		AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	SECURITY UPGRADES (PH II)	\$50,000
DOC		AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	NORTHSOUTH VEH. GATES REPLACEMENT	\$40,000
DOC		AF	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	BOILER REPLACEMENT	\$150,000
DOC		AF	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	PERIMETER ALARM REPAIR	\$800,000
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM HVAC REPAIR	\$9,000
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	GYM SHOWER REPAIR	\$30,000
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	WALK-IN COOLER & FREEZER REPLACEMENT	\$200,000
DOC		AF	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	KITCHEN REPAIRS	\$200,000
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ACI GATE REPLACEMENT	\$6,400
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	ENTRY SALLYPORT GATE REPLACEMENT	\$10,000
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	PERIMETER ALARM REPAIR	\$700,000
DOC		AF	LEMON CREEK CORRECT CTR.	JUNEAU	3-4	GATE OPERATOR REPLACEMENT	\$65,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	HVAC - BLDG # 10 BOILER SECTION REPLACEMENT	\$6,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	KITCHEN - PH II (SERVING LINE) REPAIRS	\$100,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	KITCHEN - PH III (COOKING) REPAIRS	\$140,000
DOC		AF	WILDWOOD CORRECT CTR.	KENAI	7-9	FREEZER COMPRESSORS & CONDENSORS REPLACEMENT	\$15,000
DOC		AF	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	CCTV REPLACEMENT	\$25,000
DOC		AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	CCTV REPLACEMENT	\$10,000
DOC		AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	LEACH FIELD REPLACEMENT	\$100,000
DOC		AF	ANVIL MNTAIN CORRECT CTR.	NOME	38	FREON REPLACEMENT	\$50,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	STU INTEROOM REPLACEMENT	\$50,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	SECURITY DOOR LOCKS REPAIR	\$60,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. HOUSING DOORS REPLAC.	\$75,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. KITCHEN REPAIRS	\$130,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MIN. KITCHEN REPAIRS	\$150,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MIN. DISHWASHER REPLACEMENT	\$60,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. DISHWASHER REPLACEMENT	\$60,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. WALKIN COOLER REPLACEMENT	\$100,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MIN. PGMS & SPT WATER HEATER REPAIR	\$40,000
DOC		AF	PALMER CORRECTIONAL CTR.	PALMER	26-28	MED. WALKWAY REPAIR	\$50,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	TRANSCIVER MODULES REPAIRS	\$40,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	FUEL SPILL REMEDIATION	\$60,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	VALVE REPLACEMENT	\$50,000
DOC		AF	SPRING CREEK CORRECT CTR.	SEWARD	7-9	BOILER SECTIONS REPLACEMENT	\$40,000
DOT&PF	CENT	AF	AVIATION BUILDING	ANCHORAGE	10-25	UPGRADE ELECTRICAL	\$50,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE BI-FOLD DOORS (6)	\$144,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	INSTALL BACK-UP POWER GENERATOR	\$40,000
DOT&PF	CENT	AF	SEF BUILDING	ANCHORAGE	10-25	REPLACE FLOOR HEIST	\$52,000
DOT&PF	CENT	AF	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	REPLACE & UPGRADE WATER GATE VALVES WITHIN YARD	\$100,000
DOT&PF	North	AF	BIRCH LAKE SHOP	BIRCH LAKE	29-34	REPLACE OH DOORS & OPERATORS	\$13,305
DOT&PF	North	AF	CANTWELL STATION	CANTWELL	29-34	UPGRADE ELECTRICAL SERVICE	\$20,000
DOT&PF	North	AF	CANTWELL STATION	CANTWELL	29-34	REPLACE AIR COMPRESSOR	\$6,652
DOT&PF	North	AF	MAINTENANCE SHOP	CANTWELL	29-34	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	North	AF	CHANDALAR CAMP	CHANDALAR	36	REPAIR INCINERATOR	\$116,415
DOT&PF	North	AF	CHANDALAR SHOP	CHANDALAR	36	REPAIR YARD LIGHTING	\$49,892
DOT&PF	North	AF	CHANDALAR STATION	CHANDALAR	36	UPGRADE PROPANE FILL FACILITY	\$16,000
DOT&PF	North	AF	COLDFOOT CAMP	COLDFOOT	36	SOLID WASTE INCINERATOR	\$116,415
DOT&PF	North	AF	COLDFOOT SHOP	COLDFOOT	36	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	North	AF	COLDFOOT STATION	COLDFOOT	36	INSTALL WASHDOWN CURTAIN	\$15,000
DOT&PF	North	AF	CORDOVA MAINTENANCE STATION	CORDOVA	35	OVERHEAD DOORS AT DOT MAINTENANCE	\$24,000
DOT&PF	North	AF	CORDOVA MAINTENANCE STATION	CORDOVA	35	VEHICLE PLUG-IN UPGRADE	\$9,000
DOT&PF	North	AF	DEADHORSE CAMP	DEADHORSE	37	EMPLOYEE HOUSING REPLACEMENT	\$1,330,461
DOT&PF	North	AF	DELTA MAINTENANCE STATION	DELTA	35	REPLACE WATER STORAGE TANK	\$8,000
DOT&PF	North	AF	DELTA SHOP	DELTA	35-36	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	North	AF	FAIRBANKS/DEADHORSE SHOPS	DISTRICTWIDE	70	INSTL. WASHRACKS/BAYS/ADDITIONS	\$221,744
DOT&PF	North	AF	EAST FORK SHOP	EAST FORK	36	REPLACE FLR & BUILD GEN HOUSE	\$130,000
DOT&PF	North	AF	EAST FORK STATION	EAST FORK	36	REPLACE OH DOORS & OPERATORS	\$21,066
DOT&PF	North	AF	EAST FORK STATION	EAST FORK	36	FUR OUT, INSULATE & SHEETROCK	\$38,805
DOT&PF	North	AF	ERNESTINE STATION	ERNESTINE	36	WATER SYSTEM RENOVATION	\$25,000
DOT&PF	North	AF	ADMIN BUILDING	FAIRBANKS	29-34	UPGRADE ADMIN BUILDING HVAC	\$75,000
DOT&PF	North	AF	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	REPAIR FLOOR	\$65,000
DOT&PF	North	AF	LARGE WARM STORAGE	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION/ LARGE	\$270,000
DOT&PF	North	AF	MAINTENANCE BUILDING	FAIRBANKS	29-34	HYDRONIC HEAT CONVERSION AND AIR HANDLING	\$325,000
DOT&PF	North	AF	PEGGER COMPLEX/MAINT BLDG	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
DOT&PF	North	AF	PEGGER COMPLEX/MATERIALS	FAIRBANKS	29-34	REPLACE AIR COMPRESSOR	\$4,989
DOT&PF	North	AF	PEGGER COMPLEX/SEF	FAIRBANKS	29-34	PLUG-IN HOTLINE	\$85,000
DOT&PF	North	AF	GALENA STATION	GALENA	36	REBUILD SAND CONTAINMENT AREA	\$44,349
DOT&PF	North	AF	GALENA STATION	GALENA	36	UPGRADE INTERIOR LIGHTS	\$8,870
DOT&PF	North	AF	GALENA STATION	GALENA	36	CONVERT STEAM TO HWBB	\$120,000
DOT&PF	North	AF	GALENA STATION	GALENA	36	INSTALL AIR COMPRESSOR	\$5,544
DOT&PF	North	AF	HEALY STATION	HEALY	34	UPGRADE SHOP EXHAUST	\$8,870
DOT&PF	North	AF	JIM RIVER CAMP	JIM RIVER	36	REPLACE BI-FOLD DOORS W/ OVERHEAD	\$70,000
DOT&PF	North	AF	JIM RIVER CAMP	JIM RIVER	36	O/H CRANE/HOIST TROLLEY UNIT	\$88,697
DOT&PF	SE	AF	CAPITOL BUILDING (EXECUTIVE BRANCH AREAS)	JUNEAU	3-4	REWIRE STANDBY POWER FOR THIRD FLOOR GOVERNOR'S OFFICE SPACE	\$55,000
DOT&PF	North	AF	LIVNGOOD STATION	LIVNGOOD	36	UPGRADE WATER SUPPLY LINES	\$18,000
DOT&PF	North	AF	LIVNGOOD STATION	LIVNGOOD	36	RESPRING FOUR OVERHEAD DOORS	\$8,652

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	North	AF	LIVENGOD STATION	LIVENGOD	36	UPGRADE WATER LINE & UTILIDOR	\$8,870
DOT&PF	North	AF	NOME SEF SHOP	NOME	38	REPLACE EQUIPMENT FLEET SHOP	\$2,000,000
DOT&PF	North	AF	NORTHWAY STATION	NORTHWAY	36	ENERGY RETROFIT	\$100,000
DOT&PF	North	AF	HOUSING UNIT	PAXSON	35	REPLACE HEATING FUEL TANK	\$30,000
DOT&PF	North	AF	PAXSON MAINTENANCE STATION	PAXSON	35	PAXSON	\$10,000
DOT&PF	North	AF	PAXSON STATION	PAXSON	35	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	INSTALL ABOVE GROUND FUEL TANK	\$277,179
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	UPGRADE READY LINE	\$110,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	OVERHEAD DOOR REPLACEMENT	\$194,026
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	REPLACE COMPRESSOR	\$25,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	FUEL ISLAND REPLACEMENT	\$11,087
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR FLOOR HOISTS	\$277,179
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	EMERGENCY GENERATORS (INSTALL)	\$100,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	FUEL PUMP REPLACEMENT	\$50,000
DOT&PF	CENT	AF	MAINTENANCE SHOPS	REGION WIDE	50	REPAIR SEPTIC SYSTEMS	\$150,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	50	REPLACE DETERIORATED/MALFUNCTIONING VEHICLE BAY DOORS	\$80,000
DOT&PF	SE	AF	HIGHWAY/AIRPORT MAINTENANCE STATIONS	SE REGION	50	REPLACE DETERIORATED/SUBSTANDARD LIGHTING FIXTURES IN SHOP AREAS	\$50,000
DOT&PF	North	AF	7-MILE STATION	SEVEN MILE	36	UPGRADE PROPANE FILL FACILITY	\$12,000
DOT&PF	North	AF	SEVEN MILE MAINT CAMP	SEVEN MILE	36	INCINERATOR ENCLOSURE	\$33,282
DOT&PF	North	AF	SLANA STATION	SLANA	36	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	North	AF	SOUTH FORK MAINTENANCE STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	North	AF	SOUTH FORK STATION	SOUTH FORK	36	GENERATOR BUILDING REMODEL	\$14,000
DOT&PF	North	AF	SOUTH FORK STATION	SOUTH FORK	36	REPLACE OVERHEAD DOORS	\$10,000
DOT&PF	North	AF	TAZLINA STATION	TAZLINA	35	FLOOR DRAIN RENOVATION	\$35,000
DOT&PF	North	AF	TAZLINA STATION	TAZLINA	35	REPLACE SEPTIC SYSTEM TO CODE	\$20,000
DOT&PF	North	AF	THOMPSON PASS STATION	THOMPSON PASS	35	REPLACE SKIRTING ON BUNKHOUSE BUILDING	\$25,000
DOT&PF	North	AF	THOMPSON PASS STATION	THOMPSON PASS	35	RENOVATE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	North	AF	TOK MAINTENANCE STATION	TOK	36	REPLACE OVERHEAD DOORS	\$20,000
DOT&PF	North	AF	TRIMS MAINTENANCE STATION	TRIMS	35	REPLACE OVERHEAD DOORS	\$20,000
DOT&PF	North	AF	EQUIPMENT SHOP	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	North	AF	VALDEZ AND DOT COMBINED FACILITIES	VALDEZ	35	COMPLETE WASTE WATER SYSTEM REPAIRS	\$15,000
DOT&PF	North	AF	VALDEZ STATION	VALDEZ	35	REPLACE FLOOR DRAIN SYSTEM TO CODE	\$35,000
DOT&PF	CENT	AF/MISC	MATERIALS LAB	ANCHORAGE	10-25	REMOVE & UPGRADE READY LINE	\$2,200
DOT&PF	CENT	AF/MISC	MAINTENANCE SHOP	BETHEL	39	REPAIR LIGHTING	\$11,087
DHSS	DFYS	MISC	MCLAUGHLIN YOUTH CENTER	ANCHORAGE	10-25	GYM INTERIOR PAINTING	\$25,000
DHSS	DFYS	MISC	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REPAVE PARKING LOT	\$40,000
DHSS	DFYS	MISC	FAIRBANKS YOUTH FACILITY	FAIRBANKS	29-34	REGRADE/REPAVE OUTDOOR REC. AREA	\$50,000
DHSS	DAS	MISC	ALASKA OFFICE BUILDING	JUNEAU	3-4	SPRINKLER SYSTEM/DROP CEILING INSTALLATION	\$600,000
DOA	ALP	MISC	PIONEER HOME	ANCHORAGE	10-25	PARKING LOT PAVEMENT REPAIRS	\$32,596
DOA	ALP	MISC	PIONEER HOME	ANCHORAGE	10-25	DDC CONTROLS INSTALLATION	\$210,000
DOA	ALP	MISC	PIONEER HOME	JUNEAU	3-4	THERMOSTAT CONTROLS SYST REPL	\$390,601
DOA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	EXTERIOR PAVING REPAIRS	\$99,119
DOA	ALP	MISC	PIONEER HOME	KETCHIKAN	1	HVAC CONTROLS REPLACEMENT	\$85,000
DOA	ALP	MISC	PIONEER HOME	PALMER	26-28	DDC CONTROLS INSTALLATION	\$120,000
DOA	ALP	MISC	PIONEER HOME	SITKA	2	SERVICE DRIVE PAVING	\$11,642
DOA	ALP	MISC	PIONEER HOME	SITKA	2	DDC CONTROLS INSTALLATION	\$170,000
DOT&PF	SE	MISC	DOUGLAS ISLAND CENTER BLDG	JUNEAU	3-4	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$70,000
DOT&PF	SE	MISC	GOVERNOR'S HOUSE	JUNEAU	3-4	RECONSTRUCT ROCK WALL AT PROPERTY LINE	\$90,000
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	TANK DISPOSAL	\$277,179
DFG		MISC	WAREHOUSE	BETHEL	39	REPLACEMENT	\$75,000
DFG		MISC	MOOSE RESEARCH CENTER	KENAI	9	FENCE REPAIRS	\$35,000
DFG	WC	MISC	BUNKHOUSE & SHOP	NOME	38	PAINT EXTERIOR	\$9,180
DMVA	FMD	MISC	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	PAINT INTERIOR	\$6,146
DMVA	FMD	MISC	FLIGHT OPERATIONS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPLACE FLOOR TILE/CARPET	\$5,323
DMVA	FMD	MISC	GROUNDS (BRYANT AIRFIELD)	ANCHORAGE	10-25	REPAIR ASPHALT ON RANDALL ROAD	\$7,500
DMVA	FMD	MISC	ARMORY	BETHEL	39	REPAIR DRIVEWAY & APPROACH	\$57,376
DMVA	FMD	MISC	ARMORY	BETHEL	39	REPLACE DRILL FILL FLOOR	\$100,000
DMVA	FMD	MISC	ARMORY	BETHEL	39	REPLACE GYM FLOOR	\$114,752
DMVA	FMD	MISC	BETHEL OMS	BETHEL	39	PAINT INTERIOR (R/R)	\$2,295
DMVA	FMD	MISC	HANGAR	BETHEL	39	PAINT INTERIOR (R/R)	\$17,213
DMVA	FMD	MISC	HANGAR	BETHEL	39	REPAIR FENCE	\$2,869
DMVA	FMD	MISC	HANGAR	BETHEL	39	REPAIR LOWER SIDING	\$2,869
DMVA	FMD	MISC	JUNEAU OMS	JUNEAU	3-4	PAINT INTERIOR (R/R)	\$1,913
DMVA	FMD	MISC	ARMORY #2	JUNEAU	3-4	REPAIR/RPL INTERIOR FINISHES	\$172,128
DMVA	FMD	MISC	HANGAR	KOTzebue	37	PAINT INTERIOR (R/R)	\$1,913
DMVA	FMD	MISC	NOME OMS	NOME	38	PAINT INTERIOR (R/R)	\$7,651
DMVA	FMD	MISC	ALCANTRA ARMORY	WASILLA	26-28	REPAIR MESS HALL	\$286,881
DMVA	FMD	MISC	ARMORY	WASILLA	26-28	REPAIR DRIVEWAY/PARKING AREA	\$75,000
DOT&PF	North	MISC	WHITE MOUNTAIN AIRPORT	WHITE MOUNTAIN	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	North	MISC	AIRPORT SHOP	NOME	38	ASPHALT CLEAN-UP	\$30,000
DOT&PF	North	MISC	SEF ATCO BUILDING	NOME	38	REPLACE OVERHEAD DOOR	\$6,000
DOT&PF	North	MISC	SEF BUILDING	NOME	38	REPLACE EXISTING WINDOWS WITH THERMOPANE PVC WINDOWS	\$60,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	North	MISC	SEF SHOP	NOME	38	ASPHALT CLEAN-UP	\$50,000
DOT&PF	North	MISC	STATE OFFICE BUILDING	NOME	38	REPLACE COMMERCIAL GRADE CARPETING	\$60,000
DOT&PF	CENT	MISC	ARPT ARFF BLDG	HOMER	7-9	PAINT EXTERIOR & INTERIOR	\$44,349
DOT&PF	CENT	MISC	STATION	HOMER	7-9	PAINT INTERIOR	\$40,000
DOT&PF	North	MISC	ADMIN BUI DING	FAIRBANKS	29-34	REPLACE CEILING TILE MATERIALS	\$8,000
DOT&PF	North	MISC	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN/REPAINT & REPAIR WALLS	\$66,523
DOT&PF	North	MISC	FAIRBANKS EQ SHOP	FAIRBANKS	29-34	CLEAN WALLS, CEILINGS, AND REPAINT	\$40,000
DOT&PF	North	MISC	FAIRBANKS REG OFF BLDG	FAIRBANKS	29-34	NOISE ATTENUATION	\$110,000
DOT&PF	North	MISC	LARGE WARM STORAGE	FAIRBANKS	29-34	REPAINT EXTERIOR/LARGE WARM STORAGE	\$20,000
DOT&PF	North	MISC	PEGGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE 2 FANS/COPY & RESTRMS	\$1,774
DOT&PF	North	MISC	PEGGER COMPLEX/ADMIN BLDG	FAIRBANKS	29-34	REPLACE PARTITIONS/4 BATHROOMS	\$6,652
DOT&PF	North	MISC	PEGGER COMPLEX/SEF	FAIRBANKS	29-34	REPAINT INT@LT/HVY DUTY SHOPS	\$28,827
FY 2003 TOTAL							\$20,491,526
FY 2004							
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	HOT WATER SYSTEM RETROFITS	\$100,000
DHSS	DMHDD	FI	ALASKA PSYCHIATRIC INSTITUTE	ANCHORAGE	10-25	API ROOF REPLACEMENT	\$1,500,000
DFG		MISC	HOUSING	CHITNA	36	INSTALL SEPTIC TANK	\$14,000
DFG		MISC	GARAGE/SHOP	GLENALLEN	35	STAIN EXTERIOR/ INSULATE OH DOOR/DEMO WATER TA	\$8,000
DFG		MISC	OFFICE	HAINES	5	PAINT EXTERIOR OF BUILDING	\$5,000
DFG		MISC	QUONSET HUTS	KING SALMON	40	DEMO	\$5,000
DFG		MISC	OFFICE	SAND POINT	40	GRAVEL PARKING LOT	\$3,000
DFG		MISC	OFFICE	SAND POINT	40	REPLACE CARPETING AND VINYL	\$10,000
DFG		MISC	OFFICE	UNALAKLEET	38	RECAPPET	\$5,000
DHSS	DMHDD	MISC	ASETS BUILDING	ANCHORAGE	10-25	ASETS OFFICE RENOVATION	\$20,000
DNR	P	MISC	ARC/ARTS BUILDING	DELTA JUNC	35	TREAT EXTERIOR REPAIR LEAKS	\$8,870
DNR	P	MISC	EAGLE RIVER NATURE CENTER	EAGLE RIVER	10-25	REFINISH LOGS, DECK EXPOSURES	\$35,000
DNR	P	MISC	SUBPORT BLDG, OCCUPIED	JUNEAU	3-4	ADD WATER TO SHOP	\$3,326
DNR	P	MISC	CAINES HEAD 3 PICNIC SHELTERS	SEWARD	7-9	PAINT, REPLACE GRAVEL	\$1,500
DOC		MISC	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	EXHAUST FAN REPAIRS-COPIER ROOM	\$2,000
DOC		MISC	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	FLOOR COVERING REPAIRS	\$50,000
DOC		MISC	YUKON-KUSKO CORRECTIONAL CTR.	BETHEL	39	REPAIR INTERIOR WALLS/WINDOW	\$10,000
DOC		MISC	HILAND MTN. CORRECTIONAL CTR.	EAGLE RIVER	10-25	FLOORING REPLACEMENT	\$60,000
DOC		MISC	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	CURB & SIDEWALK REPAIR	\$5,000
DOC		MISC	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	HOUSING CARPET REPLACEMENT	\$20,000
DOC		MISC	FAIRBANKS CORRECT CTR.	FAIRBANKS	29-34	VISITATION CARPET REPLACEMENT	\$20,000
DOC		MISC	WILDWOOD CORRECT CTR.	KENAI	7-9	STREET REPAIRS	\$240,000
DOC		MISC	WILDWOOD CORRECT CTR.	KENAI	7-9	FLOOR TILE & CARPET REPLACEMENT	\$30,000
DOC		MISC	WILDWOOD CORRECT CTR.	KENAI	7-9	PLUMBING FIXTURES & WATER LINE REPAIRS	\$37,500
DOC		MISC	KETCHIKAN CORRECTIONAL CENTER	KETCHIKAN	1	ADMIN FLOOR COVERING REPLACEMENT	\$16,000
DOC		MISC	ANVIL MNTAIN CORRECT CTR.	NOME	38	FLOORING REPLACEMENT	\$10,000
DOC		MISC	PALMER CORRECTIONAL CTR.	PALMER	26-28	MISCELLANEOUS REPAIRS	\$30,000
DOC		MISC	STATEWIDE	STATEWIDE	99	PREVENTIVE MAINTENANCE SYSTEM	\$250,000
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	REPAIR PARKING LOT & LIGHTING	\$100,000
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE CERAMIC TILE WAINSCOTS/RESTROOM	\$26,400
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	PATCH & PAINT EXTERIOR	\$25,000
DOT&PF	CENT	MISC	AVIATION BUILDING	ANCHORAGE	10-25	REPLACE CARPET	\$75,000
DOT&PF	CENT	MISC	BUILDING MAINTENANCE	ANCHORAGE	10-25	INSTALL NEW WINDOWS	\$1,500
DOT&PF	CENT	MISC	COMMUNICATIONS BUILDING	ANCHORAGE	10-25	REPLACE CEILING TILE	\$4,000
DOT&PF	CENT	MISC	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	REPLACE CARPET	\$83,154
DOT&PF	CENT	MISC	PUBLIC SAFETY BUILDING	ANCHORAGE	10-25	PAINT INTERIOR	\$50,000
DOT&PF	CENT	MISC	TUDOR ROAD COMPLEX	ANCHORAGE	10-25	PAINT INTERIOR & EXTERIOR	\$105,328
DOT&PF	CENT	MISC	COMBINED FACILITY	BETHEL	39	PAINT EXTERIOR	\$22,174
DOT&PF	CENT	MISC	SIX STATE BUILDINGS	BETHEL	39	PAINT INTERIOR	\$55,436
DOT&PF	North	MISC	BIRCH LAKE SHOP	BIRCH LAKE	29-34	REMOVE 2 DRS & CLOSE IN WALL	\$16,076
DOT&PF	North	MISC	CANTWELL SHOP	CANTWELL	29-34	PAINT INTERIOR	\$35,000
DOT&PF	North	MISC	CANTWELL STATION	CANTWELL	29-34	FUR OUT, SHEETROCK, & PAINT	\$19,957
DOT&PF	North	MISC	CENTRAL STATION	CENTRAL	70	PAINT INTERIOR	\$19,957
DOT&PF	North	MISC	CENTRAL STATION	CENTRAL	70	REMODEL BATHROOM	\$4,989
DOT&PF	North	MISC	CHITINA MAINTENANCE STATION	CHITINA	36	CHITINA INTERIOR PAINT	\$10,000
DOT&PF	North	MISC	CORDOVA (MUDHOLE SMITH) AIRPORT	CORDOVA	35	REPAIRS TO ARFF BUILDING	\$75,000
DOT&PF	North	MISC	DEERING AIRPORT	DEERING	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	CENT	MISC	STATE BUILDINGS	DILLINGHAM	39	PAINT INTERIOR	\$83,154
DOT&PF	North	MISC	SAVOONGA AIRPORT	SAVOONGA	38	OLD EQUIPMENT BLDG CLEANUP	\$30,000
DOT&PF	North	MISC	GALENA STATION	GALENA	36	REPAINT INTERIOR MAINT. BLDG	\$37,696
DOT&PF	North	MISC	HEALY STATION	HEALY	34	REMODEL BATHROOM	\$7,207
DOT&PF	North	MISC	HEALY STATION	HEALY	34	REPAINT INTERIOR	\$24,392
DOT&PF	SE	MISC	1591 GLACIER AVE. BLDG.	JUNEAU	3-4	REPAINT BUILDING EXTERIOR	\$25,000
DOT&PF	SE	MISC	COMMUNITY BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN ENTIRE BUILDING	\$100,000
DOT&PF	SE	MISC	COURT PLAZA BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN HALLWAYS AND ENTRIES	\$20,000
DOT&PF	SE	MISC	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REPLACE DETERIORATED CONCRETE SIDEWALKS	\$60,000
DOT&PF	SE	MISC	DOT&PF SOUTHEAST REGIONAL COMPLEX	JUNEAU	3-4	REBALANCE HVAC SYSTEM, SECOND FLOOR	\$20,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	ABATE "SPECIAL CASE" ASBESTOS MATERIALS IN CRITICAL AREAS	\$750,000
DOT&PF	SE	MISC	STATE OFFICE BUILDING	JUNEAU	3-4	COMPLETE LIGHTING REPLACEMENT IN PARKING STRUCTURE	\$40,000

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS							
DEPT	DIV		BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DOT&PF	SE	MSC	STATE OFFICE BUILDING	JUNEAU	3-4	MODIFY/REPLACE CHILLER FOR NON-CFC REFRIGERANT	\$150,000
DOT&PF	SE	MSC	STATE OFFICE BUILDING	JUNEAU	3-4	REPAIR STAIRWAY FROM CALHOUN/4TH CORNER TO 8TH FLOOR ENTRY	\$50,000
DOT&PF	SE	MSC	STATE OFFICE BUILDING	JUNEAU	3-4	PRESSURE WASH BUILDING EXTERIOR; RECALC PANEL JOINTS	\$170,000
DOT&PF	SE	MSC	STATE OFFICE BUILDING	JUNEAU	3-4	REPLACE WORN CARPET IN CORRIDORS, ELEVATOR LOBBIES AND ENTRIES	\$100,000
DOT&PF	SE	MSC	STATE OFFICE BUILDING	JUNEAU	3-4	TEST AND REBALANCE HVAC SYSTEM, ENTIRE BUILDING	\$220,000
DOT&PF	SE	MSC	STATE OFFICE BUILDING (PARKING STRUCTURE)	JUNEAU	3-4	REPLACE BROKEN-UP PAVING ON WILLOUGHBY AVENUE VEHICLE RAMPS	\$260,000
DOT&PF	North	MSC	KOBUK AIRPORT	KOBUK	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	CENT	MSC	COMBINED FACILITY	KODIAK	6	PAINT INTERIOR & EXTERIOR	\$125,000
DOT&PF	North	MSC	KOTZEBUE	KOTZEBUE	37	DIKE FUEL TANKS	\$360,000
DOT&PF	North	MSC	SHUNGNAK AIRPORT	KOTZEBUE	37	OLD EQUIPMENT BLDG CLEANUP	\$20,000
DOT&PF	North	MSC	MONTANA CREEK SHOP	MONTANA CRK	26-28	MAINTENANCE BUILDING REPAIRS	\$38,805
DOT&PF	North	MSC	NENANA STATION	NENANA	36	PAINT INTERIOR	\$22,174
DOT&PF	North	MSC	WASHHOUSE/UTLIDOR	PAXSON	35	REMODEL THE INSIDE OF WASHHOUSE	\$35,000
DOT&PF	CENT	MSC	MAINTENANCE SHOPS	REGION WIDE	50	REPLACE PERSONNEL DOOR	\$16,831
DOT&PF	CENT	MSC	MAINTENANCE SHOPS	REGION-WIDE	50	PAINT INTERIOR & EXTERIOR	\$221,744
DOT&PF	SE	MSC	ALL FACILITIES	SE REGION	50	PROVIDE COMPUTERIZED WORK ORDER/PREVENTATIVE MAINTENANCE SYSTEM	\$25,000
DOT&PF	North	MSC	SELAWIK AIRPORT	SELAWIK	37	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	North	MSC	SHAKTOOLIK AIRPORT	SHAKTOOLIK	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	North	MSC	RUSSIAN MISSION AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$15,000
DOT&PF	North	MSC	SHAGELUK AIRPORT	ST. MARYS	38	OLD EQUIPMENT BLDG CLEANUP	\$10,000
DOT&PF	North	MSC	TAZLINA STATION	TAZLINA	35	CARPET REPLACEMENT	\$15,000
DOT&PF	North	MSC	TAZLINA MAINTENANCE STATION	TAZLINA	35	INTERIOR PAINT	\$10,000
DOT&PF	North	MSC	TOK STATION EQUIPMENT SHOP	TOK	36	INTERIOR PAINT AND REPAIR	\$9,000
DOT&PF	North	MSC	ADMIN BLDG	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000
DOT&PF	North	MSC	COURTHOUSE	VALDEZ	35	PAINT INSIDE AND REPLACE CARPET	\$35,000
DOT&PF	North	MSC	VALDEZ COMBINED FACILITIES	VALDEZ	35	CARPET REPLACEMENT	\$15,000
DOT&PF	North	MSC	VALDEZ MAINTENANCE STATION	VALDEZ	35	VEHICLE PLUG-IN UPGRADE	\$9,000
DMVA	AGFM		OPERATION & TRAINING BLDG	KULIS ANGB	10-25	REPLACE GRATE NW ENTRANCE	\$459
DMVA	AGFM		210TH OPERATIONS	KULIS ANGB	10-25	MISCELLANEOUS REPAIRS	\$1,434
DMVA	AGFM		MOTOR POOL	KULIS ANGB	10-25	REPAIR LEAKING DIESEL TANK	\$1,434
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR NDI OFFICE AREA	\$717
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR 6" CIP STORM DRAIN	\$2,869
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALTER LEAN-TO 2ND FLOOR	\$1,148
DMVA	AGFM		MULTIPURPOSE BLDG	KULIS ANGB	10-25	REPAIR HOT WATER SYSTEM	\$430
DMVA	AGFM		KULIS ANGB BASE	KULIS ANGB	10-25	SPELL PREVENT/RESPONSE PLAN	\$6,885
DMVA	AGFM		MAINT. HANGAR #1	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$1,434
DMVA	AGFM		KULIS ANGB BASE GROUNDS	KULIS ANGB	10-25	HYDRO-SEED VAR. BASE GROUNDS	\$2,008
DMVA	AGFM		AGE SHOP	KULIS ANGB	10-25	ADAL ASPHALT PAVING	\$574
DMVA	AGFM		BCE SUPPLY BLDG	KULIS ANGB	10-25	REPAIR CONCRETE CURB-N-GUTTER	\$86
DMVA	AGFM		OPERATIONS & TRAINING BLDG	KULIS ANGB	10-25	ADAL PARKING LOT/BLDG 00037	\$4,303
DMVA	AGFM		MAIN GATE	KULIS ANGB	10-25	REPLACE SIGN POST MAIN GATE	\$430
DMVA	AGFM		MOTOR POOL/FIRE DEPT.	KULIS ANGB	10-25	REPAIR ROOF & INSULATION	\$430
DMVA	AGFM		ACFT CORROSION CONTROL	KULIS ANGB	10-25	RPL DOOR WEATHERSTRIPPING	\$574
DMVA	AGFM		KULIS ANGB BASE	KULIS ANGB	10-25	BASE-WIDE EMISSIONS INVENTORY	\$4,303
DMVA	AGFM		MAIN GATE AREA	KULIS ANGB	10-25	REFURBISH MAIN GATE AREA	\$373
DMVA	AGFM		ACFT CORROSION CONTROL	KULIS ANGB	10-25	REPAIR VENTILATING SYSTEM	\$1,434
DMVA	AGFM		MOTOR POOL/FIRE DEPT	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$2,869
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALT HANGAR LEAN-TO/210 CAMS/MA	\$2,008
DMVA	AGFM		ACFT MAINT HANGAR	KULIS ANGB	10-25	PAINT NDI SHOP	\$287
DMVA	AGFM		210TH OPERATIONS BLDG	KULIS ANGB	10-25	PAINT OFFICES/HALLWAY 2ND FLR	\$574
DMVA	AGFM		SUPPLY EQUIPMENT BLDG	KULIS ANGB	10-25	RELOCATE LITES/ALTER EMR LITES	\$143
DMVA	AGFM		OPERATIONS & TRAINING BLDG.	KULIS ANGB	10-25	REPAIR CONCRETE SIDEWALK/NORTH	\$287
DMVA	AGFM		SQUADRON OPERATIONS	KULIS ANGB	10-25	REPAIR ROOF	\$17,930
DMVA	AGFM		SQ OPS	KULIS ANGB	10-25	ALTER BASE OP/COMMAND POST	\$4,303
DMVA	AGFM		VEHICLE PARKING SHED	KULIS ANGB	10-25	PAINT EXTERIOR	\$832
DMVA	AGFM		SQUADRON OPS. BLDG	KULIS ANGB	10-25	PERFORM STRUCTURAL ANALYSIS	\$1,434
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALTER TELEPHONE SWITCH ROOM	\$1,434
DMVA	AGFM		ACFT MAINTENANCE FAC.	KULIS ANGB	10-25	REPAIR HOSE AND LIGHT REELS	\$717
DMVA	AGFM		UNDERGROUND STORAGE TANKS	KULIS ANGB	10-25	CODE COMPL-LEAK DETECT UGT	\$11,475
DMVA	AGFM		OPERATIONS & TRAINING BLDG	KULIS ANGB	10-25	REPAIR PATIOME CORNER	\$1,434
DMVA	AGFM		OPERATION & TRAINING BLDG	KULIS ANGB	10-25	REPAIR CONCRETE SIDEWALK/STEPS	\$2,869
DMVA	AGFM		OPERATIONS & TRAINING FAC	KULIS ANGB	10-25	MODIFY MAIN HALL FOYER	\$689
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ACM REMOVAL/DISPOSAL/BOILER 3B	\$4,016
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	PAINT INT/WALLS ROOM 103 & 104	\$143
DMVA	AGFM		VEHICLE PARKING SHED	KULIS ANGB	10-25	PAINT EXTERIOR	\$574
DMVA	AGFM		OPERATIONAL & TRAINING BLDG.	KULIS ANGB	10-25	REPAIR WATER DAMAGE WALLS	\$287
DMVA	AGFM		ACFT MAINTENANCE FAC.	KULIS ANGB	10-25	PAINT ROOM #3	\$86
DMVA	AGFM		KULIS ANGB BASE	KULIS ANGB	10-25	REMOVE LEAKING U/G TANKS	\$100,408
DMVA	AGFM		AGE SHOP	KULIS ANGB	10-25	SEALCOAT AC PAVEMENT	\$861
DMVA	AGFM		CAMS T1001	KULIS ANGB	10-25	MISCELLANEOUS ALTERATIONS	\$660
DMVA	AGFM		AGE STORAGE SHOP	KULIS ANGB	10-25	PAINT FACILITY INTERIOR	\$661
DMVA	AGFM		ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ENCLOSE PAINT STRIPPER AREA	\$287

BACKLOG OF DEFERRED MAINTENANCE PROJECTS FOR ALASKA'S STATE OWNED BUILDINGS						
DEPT	DIV	BUILDING NAME	LOCATION	ELEC DIST	WORK DESCRIPTION	ESTIMATED COST
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	REKEY/RECORE BASE FACILITIES	\$2,869
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	CHLORINATE & FLUSH WTR SYS	\$2,582
DMVA	AGFM	OPERATION & TRAINING BLDG	KULIS ANGB	10-25	ALTER RM 119/DIRECTORS AREA	\$2,869
DMVA	AGFM	ACFT MAINT. HANGAR #1	KULIS ANGB	10-25	ALTER FAB & ENVIRON. SHOP	\$25,819
DMVA	AGFM	HAZARDOUS STORAGE	KULIS ANGB	10-25	UPGRADE STORAGE BUILDING	\$2,008
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	MAINTAIN PERIMETER ROAD	\$2,869
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	REPAIR STORM DRAIN SYSTEM	\$2,582
DMVA	AGFM	BASE CIVIL ENGINEER BLDG	KULIS ANGB	10-25	ALTER FAC FOR 210TH PJS	\$2,869
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	MAINTAIN PARKING LOT	\$2,869
DMVA	AGFM	FIRE DEPARTMENT	KULIS ANGB	10-25	CODE COMPL-FIRE SUPPRESSION	\$2,295
DMVA	AGFM	BASE CIVIL ENGINEER BLDG	KULIS ANGB	10-25	PAINT FACILITY EXTERIOR	\$2,869
DMVA	AGFM	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	REPAIR FABRIC SHOP	\$267,516
DMVA	AGFM	HANGAR #1	KULIS ANGB	10-25	REPLACE CIRCULATING PUMPS	\$631
DMVA	AGFM	BASE SUPPLY	KULIS ANGB	10-25	ALTER OFFICES	\$1,205
DMVA	AGFM	BASE CIVIL ENGINEERING BLDG	KULIS ANGB	10-25	R & R WATER SERVICE CONNECT	\$1,434
DMVA	AGFM	BASE CIVIL ENGINEER	KULIS ANGB	10-25	ALTER BLDG 00004 FOR PJS	\$28,688
DMVA	AGFM	JEWEL LAKE ARMORY	KULIS ANGB	10-25	ALTER JEWEL LAKE ARMORY	\$47,335
DMVA	AGFM	MOTOR POOL/FIRE STATION	KULIS ANGB	10-25	REPLACE CONTROL BOX & MOTOR	\$344
DMVA	AGFM	HANGAR #1	KULIS ANGB	10-25	REPLACE DRINKING FOUNTAIN	\$201
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	BASE ENVIRONMENTAL ASSESSMENT	\$8,606
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	SOIL GAS ANALYSIS U/G TANKS	\$2,869
DMVA	AGFM	MULTIPURPOSE	KULIS ANGB	10-25	REPAIR ROOF	\$35,860
DMVA	AGFM	MULTIPURPOSE BLDG	KULIS ANGB	10-25	REPAIR FLOOR IN KITCHEN AREA	\$86,064
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	PAINT CONEX STORAGE CONTAINERS	\$717
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	RPL BOLLARDS/FIRE HYDRANTS	\$172
DMVA	AGFM	ACFT APRON	KULIS ANGB	10-25	CODE COMPL-INSTALL TIEDOWNS	\$7,172
DMVA	AGFM	FIRE DEPARTMENT	KULIS ANGB	10-25	ALTER ROOM #5 FIRE DEPARTMENT	\$287
DMVA	AGFM	BASE CIVIL ENGINEER SHOP	KULIS ANGB	10-25	ALTER SW BAY/FLIGHTLINE	\$1,434
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	MODIFY BASE ALARM SYSTEM	\$2,869
DMVA	AGFM	ACFT PARKING APRON	KULIS ANGB	10-25	REPLACE CABLE	\$430
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	REPLACE NATURAL GAS SYSTEM	\$57,376
DMVA	AGFM	AGE FACILITY	KULIS ANGB	10-25	REPAIR ROOF	\$8,606
DMVA	AGFM	ACFT MAINTENANCE SHOP	KULIS ANGB	10-25	SECURITY GUARD SHACK	\$2,295
DMVA	AGFM	AMMO STORAGE AREA	KULIS ANGB	10-25	ALTER ENTRY AMMO STOR AREA	\$2,295
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	CODE COMPL-LEAK DETECT UGT	\$5,108
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	REPAIR SIDEWALKS AND STEPS	\$287
DMVA	AGFM	BASE CIVIL ENGINEER SHOP	KULIS ANGB	10-25	REPAIR ELECTRICAL SYSTEM	\$574
DMVA	AGFM	ACFT MAINT HANGAR #1	KULIS ANGB	10-25	ALT PROTECT COVER/CONT BOX	\$143
DMVA	AGFM	KULIS ANG BASE	KULIS ANGB	10-25	REPAIR STORM DRAIN SYSTEM	\$10,041
OMB		Undefined	Statewide	99	Misc Deferred Maintenance	\$336,540
FY 2004 TOTAL						\$7,611,368
Total State Buildings Funding						\$129,320,321

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**ALASKA STATE-OWNED FACILITIES INVENTORY
SEPTEMBER 1997**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE	1994 VALUE
DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT										
CONTACT: Guy Bell (Phone: 465-2505) (Fax: 465-5442) (E-Mail: Guy_Bell@commerce.state.ak.us)										
	no buildings						0	0	0	0
DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT TOTALS:							0		\$0	\$0
DEPARTMENT OF FISH & GAME										
CONTACT: Elmer Sorenson (Phone: 465-6180) (Fax: 465-6181) (E-MAIL: ElmerS@fishgame.state.ak.us)										
DFG		T35006201		CABIN	Afognak Lake	6	400	1952	\$34,907	\$31,951
DFG		T35006202		CABIN	Afognak Lake	6	192	1952	16,755	15,337
DFG		T35006203		STORAGE	Afognak Lake	6	192	1952	16,755	15,337
DFG				OFFICE/HOUSE?	Aktan	?		1994	109,250	100,000
DFG				BUNKHOUSE?	Aleknagik	?		?	?	?
DFG				CABIN?	Aleknagik	?		?	?	?
DFG				FUEL SHED?	Aleknagik	?		?	?	?
DFG				TOOL SHED?	Aleknagik	?		?	?	?
DFG		T35006204		CABIN	Anchor River	9	504	1955	43,983	40,259
DFG		T35006205		CABIN	Anchor River	9	220	1955	19,199	17,573
DFG		T35006252		CABIN	Bakewell	1	100	1950	8,727	7,988
DFG		T35006256		CABIN	Bear River	40	200	1955	17,453	15,976
DFG				OFFICE/STORAGE	Beaver Falls	36	1,420	1985	198,271	181,484
DFG				SOCKEYE INCUBATION	Beaver Falls	36	2,400	1985	335,108	308,733
DFG				BUNKHOUSE	Bethel	39	600	1973	57,511	52,842
DFG				COLD STORAGE	Bethel	39	540	1981	69,814	63,903
DFG		T35006274		COLD STORAGE	Bethel	39	240	1984	9,309	8,520
DFG		T35006277		COLD STORAGE	Bethel	39	192	1984	5,818	5,325
DFG				DUPLEX 441/415	Bethel	39	2,100	1981	407,247	372,766
DFG				DUPLEX 460/412	Bethel	39	2,280	1981	407,247	372,766
DFG				DUPLEXES (2)	Bethel	39	4,000	1985	485,425	426,018
DFG		T35006272		FISH & GAME OFFICE	Bethel	39	1,008	1973	267,819	244,961
DFG		T35006275		LIVING QUARTERS	Bethel	39	585	1981	61,689	56,447
DFG		T35006276		LIVING QUARTERS	Bethel	39	432	1958	60,033	45,797
DFG		T35006273		WARM STORAGE/WAREHOUSE	Bethel	39	240	1987	27,926	25,561
DFG		T35006291		CABIN	Black River	36	98	1987	8,378	7,688
DFG				CABIN	Branch River		384	1984	33,511	30,673
DFG		T35006292		STORAGE	Bunker Hill	38	320	1977	20,479	18,745
DFG				BUNKHOUSE	Cannery Creek	1	2,656	1989	371,176	339,750
DFG		T35006297		BUNKHOUSE	Cannery Creek	1	2,944	1979	698,138	639,028
DFG		T35006298		HATCHERY	Cannery Creek	1	5,200	1979	5,817,813	5,325,230
DFG		T35006293		HOUSE 654	Cannery Creek	1	1,232	1979	181,397	166,039
DFG		T35006294		HOUSE 655	Cannery Creek	1	1,232	1979	181,397	166,039
DFG		T35006295		HOUSE 656	Cannery Creek	1	1,232	1979	181,397	166,039
DFG				HOUSING DUPLEX	Cannery Creek	1	1,872	1989	267,819	244,961
DFG				CABIN	Caynon Island		320	1952	27,926	25,561
DFG				STORAGE	Caynon Island		800	1957	69,814	63,903
DFG				BUNKHOUSE	Chignik	40	720	1950	159,175	145,698
DFG				CABIN	Chignik	40	600	1981	82,604	75,610
DFG				OFFICE/HOUSE?	Chignik	40	?	1992	195,325	178,787
DFG				POWER HOUSE?	Chignik	40	240	1986	111,783	25,561

**ALASKA STATE-OWNED FACILITIES INVENTORY
SEPTEMBER 1997**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT									
CONTACT: Guy Bell (Phone: 465-2505) (Fax: 465-5442) (E-Mail: Guy_Bell@commerce.state.ak.us)									
DCED	OGC	T35006222	DCED	GAS & OIL BUILDING	Anchorage	10-26	12,894	1965	2,552,158
DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT TOTALS:							12,894		\$2,552,158
DEPARTMENT OF FISH & GAME									
CONTACT: Elmer Sorenson (Phone: 465-6180) (Fax: 465-6181) (E-Mail: ElmerS@fishgame.state.ak.us)									
DFG		T35006201		CABIN	Afognak Lake	6	400	1952	\$34,907
DFG		T35006202		CABIN	Afognak Lake	6	192	1952	16,755
DFG		T35006203		STORAGE	Afognak Lake	6	192	1952	16,755
DFG				OFFICE/HOUSE?	Akutan	?		1994	109,250
DFG				BUNKHOUSE?	Aleknagik	?		?	?
DFG				CABIN?	Aleknagik	?		?	?
DFG				FUEL SHED?	Aleknagik	?		?	?
DFG				TOOL SHED?	Aleknagik	?		?	?
DFG		T35006204		CABIN	Anchor River	9	504	1955	43,983
DFG		T35006205		CABIN	Anchor River	9	220	1955	19,199
DFG		T35006252		CABIN	Bakowoll	1	100	1950	8,727
DFG		T35006256		CABIN	Bear River	40	200	1955	17,453
DFG				OFFICE/STORAGE	Beaver Falls	36	1,420	1985	198,271
DFG				SOCKEYE INCUBATION	Beaver Falls	36	2,400	1985	335,106
DFG				BUNKHOUSE	Bethel	39	600	1973	57,511
DFG				COLD STORAGE	Bethel	39	540	1961	69,814
DFG		T35006274		COLD STORAGE	Bethel	39	240	1964	9,309
DFG		T35006277		COLD STORAGE	Bethel	39	192	1964	5,818
DFG				DUPLEX 441/415	Bethel	39	2,100	1981	407,247
DFG				DUPLEX 460/412	Bethel	39	2,280	1981	407,247
DFG				DUPLEXES (2)	Bethel	39	4,000	1985	465,425
DFG		T35006272		FISH & GAME OFFICE	Bethel	39	1,008	1973	267,619
DFG		T35006275		LIVING QUARTERS	Bethel	39	565	1961	61,669
DFG		T35006276		LIVING QUARTERS	Bethel	39	432	1958	50,033
DFG		T35006273		WARM STORAGE/WAREHOUSE	Bethel	39	240	1967	27,926
DFG		T35006291		CABIN	Black River	36	96	1967	8,378
DFG				CABIN	Branch River		384	1964	33,511
DFG		T35006292		STORAGE	Bunker Hill	38	320	1977	20,479
DFG				BUNKHOUSE	Cannery Creek	1	2,656	1989	371,176
DFG		T35006297		BUNKHOUSE	Cannery Creek	1	2,944	1979	696,138
DFG		T35006296		HATCHERY	Cannery Creek	1	5,200	1979	5,817,813
DFG		T35006293		HOUSE 654	Cannery Creek	1	1,232	1979	181,397
DFG		T35006294		HOUSE 655	Cannery Creek	1	1,232	1979	181,397

**ALASKA STATE-OWNED FACILITIES INVENTORY
SEPTEMBER 1997**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DFG		T35006295		HOUSE 656	Cannery Creek	1	1,232	1979	181,397
DFG				HOUSING DUPLEX	Cannery Creek	1	1,872	1989	267,619
DFG				CABIN	Caynon Island		320	1952	27,926
DFG				STORAGE	Caynon Island		800	1957	69,814
DFG				BUNKHOUSE	Chignik	40	720	1950	159,175
DFG				CABIN	Chignik	40	600	1961	82,604
DFG				OFFICE/HOUSE?	Chignik	40 ?		1992	195,325
DFG				POWER HOUSE?	Chignik	40	240	1966	111,783
DFG				STORAGE	Chignik	40	160	1950	17,686
DFG		T35006316		CABIN	Chilkat Lake	5	256	1960	10,472
DFG		T35006318		CABIN	Chilkat River	5	120	1960	1,745
DFG				CABIN	Chilkoot River	5	200	1956	17,453
DFG				GENERAL PURPOSE	Chitina	36	300	1987	23,271
DFG				COLD STORAGE	Chugiak	25	5,040	1980	558,510
DFG				CABIN	Chulk River		168	1944	14,661
DFG		T35006322		CABIN	Coal Lake	36	120	1950	10,472
DFG		T35006323		CABIN	Coghill Lake	35	200	1950	17,453
DFG				CABIN?	Coghill Lake		?	?	?
DFG				HOUSE	Cold Bay	40	2,392	1972	203,623
DFG				HOUSE	Cold Bay	40	2,392	1972	102,487
DFG		T35006329		OFFICE	Cold Bay	40	1,600	1970	424,444
DFG				BUNKHOUSE	Cordova	35	1,000	1980	116,356
DFG		T35006342		OFFICE	Cordova	35	4,500	1970	581,781
DFG				STORAGE	Cordova	35	160	1940	13,963
DFG				VESSEL FLOAT ELECTRIC REHAB?	Cordova	35 ?		1992	49,381
DFG		T35006345		WAREHOUSE(1/2)	Cordova	35	2,500	1980	159,990
DFG				GENERATOR BUILDING	Crystal Lake	2	900	1990	52,360
DFG		T35006356		HATCHERY	Crystal Lake	2	5,376	1973	5,293,550
DFG		T35006357		MECHANICAL BLDG	Crystal Lake	2	9,243	1973	1,943,150
DFG				SOCKEYE ISOLATION	Crystal Lake	2	1,400	1984	195,479
DFG				SPAWNING BLDG	Crystal Lake	2	900	1982	52,360
DFG		T35006352		STORAGE SHED	Crystal Lake	2	120	1972	5,818
DFG		T35006353		STORAGE SHED	Crystal Lake	2	120	1972	5,818
DFG		T35006354		STORAGE SHED	Crystal Lake	2	120	1972	5,818
DFG		T35006355		STORAGE SHED	Crystal Lake	2	120	1972	5,818
DFG				TRAILER	Crystal Lake	2	1,152	1980	46,077
DFG				TRAILER	Crystal Lake	2	1,152	1980	46,077
DFG				TRAILER	Crystal Lake	2	1,152	1980	46,077
DFG		T35006351		TRAILER	Crystal Lake	2	1,440	1980	33,511
DFG				BUNKHOUSE	Delta Junction	35	200	1960	34,907
DFG				OFFICE	Delta Junction	35	500	1955	31,998

**ALASKA STATE-OWNED FACILITIES INVENTORY
SEPTEMBER 1997**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DFG				STORAGE	Delta Junction	35	480	1969	30,716
DFG				STORAGE	Delta Junction	35	288	1980	18,431
DFG		T35006400		CABIN	Deshka River	28	120	1965	5,818
DFG		T35006401		CABIN	Deshka River	28	120	1965	5,818
DFG		T35006402		CABIN	Doshka River	28	480	1969	24,445
DFG				ASHA OFFICE ADDITION OR RENOVATION?	Dillingham	39	1,800	1996	344,190
DFG				ASHA OFFICE ADDITION?	Dillingham	39	1,800	1996	293,679
DFG				BUNKHOUSE	Dillingham	39	1,360	1940	79,122
DFG				OFFICE	Dillingham	39	3,200	1937	502,659
DFG				OFFICE	Dillingham	39	2,414	1967	323,724
DFG				OFFICE/BUNKHOUSE CONVERSION?	Dillingham	39	?	1997	85,000
DFG				STORAGE	Dillingham	39	532	1980	34,046
DFG		T35006385		WAREHOUSE	Dillingham	39	2,800	1971	309,508
DFG		T35006404		CABIN	Disappearance Creek		338	1961	13,767
DFG		T35006405		STORAGE	Disappearance Creek		120	1961	5,818
DFG				CABIN	Egegik	40	384	1930	24,574
DFG		T35006362		CABIN/STORAGE	Egegik	40	288	1955	18,431
DFG		T35006221		FOOD SHED	Elmendorf	14	99	1977	14,270
DFG				GENERATOR BLDG	Elmendorf	14	1,200	1980	203,623
DFG				HATCH/OFF/STOR	Elmendorf	14	1,512	1980	290,891
DFG				HOUSE	Elmendorf	14	1,350	1980	203,623
DFG				HOUSE 2	Elmendorf	14	1,350	1980	203,623
DFG		T35900767		INTAKE BLDG	Elmendorf	14	756	1977	232,713
DFG				MIXING PUMP BLDG	Elmendorf	14	5,300	1980	930,850
DFG		T35006220		SHIPCREEK HATCHERY GAL. #1	Elmendorf	14	81	1977	14,270
DFG				SHIPCREEK HATCHERY GALLERY	Elmendorf	14	17,000	1977	4,117,225
DFG				SHOP	Elmendorf	14	2,000	1986	116,356
DFG		T35006408		CABIN	Eshamy Bay	35	180	1950	15,708
DFG		T35006409		CABIN	Eshamy Bay	35	120	1950	10,472
DFG		T35006410		CABIN	Eyak River	35	168	1950	14,661
DFG				BARN	Fairbanks	29-34	7,865	1938	442,154
DFG				BUS SHELTER	Fairbanks	29-34	432	1997	20,250
DFG				BUS SHELTER	Fairbanks	29-34	432	1997	20,250
DFG				CREAMER'S BARN ROOF REPAIRS?	Fairbanks	29-34	?	1992	77,976
DFG				CREAMER'S PRIVEY?	Fairbanks	29-34	290	1992	28,776
DFG				DAIRY	Fairbanks	29-34	3,440	1950	203,623
DFG				FOREMAN'S HOUSE	Fairbanks	29-34	780	1957	58,178
DFG				INTERPERATIVE CENTER	Fairbanks	29-34	1,500	1910	261,802
DFG				LOG CABIN PRIVY	Fairbanks	29-34	290	1997	40,500
DFG		T35006412		OFFICE	Fairbanks	29-34	11,800	1971	2,322,411
DFG				OFFICE ADDITION	Fairbanks	29-34	15,840	1997	4,000,000

**ALASKA STATE-OWNED FACILITIES INVENTORY
SEPTEMBER 1997**

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DFG				OFFICE/STORAGE	Fairbanks	29-34	6,000	1980	1,093,749
DFG				VIEWING STAND #1	Fairbanks	29-34	390	1997	27,000
DFG				VIEWING STAND #2	Fairbanks	29-34	390	1997	27,000
DFG		T35006413		WAREHOUSE	Fairbanks	29-34	2,400	1971	153,590
DFG		T35006904		CABIN	Foggy Bay	5	180	1960	15,708
DFG				BROODSTOCK BUILDING	Fort Richardson	23	900	1983	989,028
DFG				GENERATOR BLDG	Fort Richardson	23	240	1988	349,069
DFG				HATCHERY	Fort Richardson	23	9,000	1983	2,908,907
DFG				HIGH VOLTAGE SUBSTATION	Fort Richardson	23	141	1983	581,781
DFG				HOUSE 1	Fort Richardson	23	1,300	1983	174,534
DFG				HOUSE 2	Fort Richardson	23	1,300	1983	174,534
DFG				HOUSE 3	Fort Richardson	23	1,300	1983	174,534
DFG		T35007028		OFFICE/STORAGE	Fort Richardson	23	1,512	1977	278,359
DFG				SHOP/STORAGE BLDG	Fort Richardson	23	4,320	1983	232,713
DFG				VISITOR CENTER	Fort Richardson	23	1,500	1977	232,713
DFG				WATER HEAT	Fort Richardson	23	1,360	1980	1,279,919
DFG				CABIN	Frazer Lake	6	100	1955	8,727
DFG				CABIN	Frazer Lake	6	800	1961	69,814
DFG				CABIN	Geographic Hbr.	40	192	1962	16,755
DFG		T35006487		BUNKHOUSE	Glennallen	35	168	1970	13,683
DFG				BUNKHOUSE TRAILER	Glennallen	35	1,000	1980	116,356
DFG				GENERAL PURPOSE	Glennallen	35	2,400	1950	144,282
DFG		T35007037		MODULAR OFFICE	Glennallen	35	1,140	1976	158,246
DFG		T35006486		OFFICE?	Glennallen	35	2,100	1955	533,590
DFG		T35006485		STORAGE	Glennallen	35	768	1950	49,149
DFG				STORAGE (OLD COURT BUILDING)?	Glennallen	35	?	1967	167,000
DFG		T35006484		WAREHOUSE	Glennallen	35	64	1965	5,818
DFG				WAREHOUSE/GARAGE	Glennallen	35	1,200	1987	132,646
DFG				CABIN	Gut Island	2	200	1960	11,636
DFG				OFFICE	Haines	5	1,000	1960	196,914
DFG				WAREHOUSE	Haines	5	600	1940	58,178
DFG				HOUSE	Harding Lake	34	1,200	1983	167,553
DFG				DUPLEX	Hidden Falls	2	1,400	1986	174,534
DFG		T35006503		HATCHERY	Hidden Falls	2	14,200	1979	5,101,209
DFG		T35006504		HOUSE	Hidden Falls	2	1,248	1980	188,776
DFG		T35006505		HOUSE	Hidden Falls	2	1,248	1980	188,776
DFG		T35006508		HOUSE	Hidden Falls	2	1,248	1980	188,776
DFG		T35006507		HYDRO STATION	Hidden Falls	2	515	1982	46,543
DFG		T35006517		LIVING QUARTERS	Homer	7	168	1971	5,818
DFG		T35006512		STORAGE	Homer	7	108	1976	11,868
DFG		T35006514		STORAGE	Homer	7	288	1976	18,431

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DFG		T35006515		STORAGE	Homer	7	108	1976	6,912
DFG		T35006516		STORAGE	Homer	7	160	1971	10,239
DFG		T35006513		STORAGE/FREEZER	Homer	7	216	1976	13,823
DFG				CABIN	Hood Bay	5	720	1954	41,888
DFG		T35006905		CABIN	Hood Bay	5	504	1935	29,322
DFG		T35006906		CABIN	Hood Bay	5	120	1967	6,981
DFG				BUNKHOUSE	Igiugig	36	384	1964	3,491
DFG				GENERAL PURPOSE	Igiugig	36	1,000	1977	58,178
DFG				GENERAL PURPOSE	Igiugig	36	848	1971	46,543
DFG				CABIN	Igushik River	39	200	1961	17,453
DFG				CABIN	Igushik River	39	170	1961	14,835
DFG				CABIN	Inner Canoe	26	80	1964	1,162
DFG		T35006608		CABIN	Johnson Hill	26	168	1966	5,953
DFG				CABIN	Kadashan Creek	5	200	1973	1,164
DFG				CABIN	Kakwan Point	2	100	1973	12,799
DFG		T35006554		CABIN	Kaliakh River	5	818	1960	19,199
DFG				CABIN	Kashwitna	28	432	1980	34,907
DFG				HOUSE	Kashwitna	28	1,320	1984	153,590
DFG				RESTROOM	Kashwitna	28	80	1987	23,271
DFG				STORAGE	Kashwitna	28	1,120	1984	65,160
DFG		T35006578		CABIN	Katlian Bay	2	144	1955	12,566
DFG				CABIN	Kenai	9	168	1965	14,661
DFG				HATCHERY	Ketchikan	1	2,500	1980	465,425
DFG				RESTROOMS	Ketchikan	1	200	1989	46,543
DFG				TOURIST VIEW	Ketchikan	1	400	1980	23,271
DFG		T35006547		BUNKHOUSE	King Salmon	40	4,100	1969	724,314
DFG		T35006584		CABIN	King Salmon	40	200	1980	16,755
DFG		T35006592		GENERATOR BUILDING	King Salmon	40	400	1984	6,702
DFG		T35006580		LIVING QUARTERS	King Salmon	40	1,152	1984	11,636
DFG		T35006583		LIVING QUARTERS	King Salmon	40	1,218	1984	52,360
DFG		T35006546		OFFICE	King Salmon	40	3,600	1969	650,608
DFG		T35006548		WAREHOUSE/SHOP	King Salmon	40	4,800	1964	825,079
DFG		T35006543		WARM STORAGE	King Salmon	40	2,320	1935	139,628
DFG				BOAT DOCK	Kitoi Bay	6	1,400	1965	407,247
DFG		T35006614		BUNKHOUSE	Kitoi Bay	6	3,360	1965	552,692
DFG		T35006616		HATCHERY/SHOP	Kitoi Bay	6	6,000	1965	930,850
DFG				HOUSE	Kitoi Bay	6	2,500	1984	378,158
DFG				HOUSE	Kitoi Bay	6	2,500	1984	378,158
DFG				HOUSE	Kitoi Bay	6	2,500	1984	378,158
DFG		T35006615		POWER BUILDING	Kitoi Bay	6	300	1965	407,247
DFG				RACEWAY/STEEL PASS	Kitoi Bay	6	1,500	1988	232,713

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DFG				WAREHOUSE	Kitol Bay	6	1,000	1988	174,534
DFG		T35006613		WAREHOUSE	Kitol Bay	6	1,680	1989	349,069
DFG		T35006907		CABIN	Klag Bay	2	120	1955	5,818
DFG				CABIN	Klakas Inlet	5	120	1966	5,818
DFG		T35006611		HATCHERY	Klawock	5	20,850	1978	4,656,682
DFG				HOUSE	Klawock	5	1,536	1982	184,425
DFG		T35006609		HOUSE	Klawock	5	1,536	1982	184,425
DFG				SOCKEYE ISOLATION	Klawock	5	900	1987	116,356
DFG				SPAWNING SHED	Klawock	5	700	1986	40,725
DFG				BUNKHOUSE?	Kodiak	6 ?		? ?	
DFG		T35006627		REGIONAL OFFICE	Kodiak	6	10,400	1974	1,735,849
DFG				TRAILER	Kodiak	6	500	1950	23,271
DFG				TRAILER	Kodiak	6	500	1950	23,271
DFG				CABIN?	Kuzltrim	?		? ?	
DFG				CABIN	Lazy Bay	8	80	1980	3,458
DFG		T35006642		STORAGE BUILDING	Lower Talarik Cr	36	64	1972	5,818
DFG		T35006641		CABIN	Lower Talarik Cr	36	448	1971	17,663
DFG				BUNKHOUSE/HATCHERY	Main Bay	35	10,320	1985	5,817,813
DFG				HOUSE 691	Main Bay	35	1,232	1981	290,891
DFG				HOUSE 692	Main Bay	35	1,232	1981	290,891
DFG				HOUSE 693	Main Bay	35	1,232	1981	290,891
DFG				INCINERATOR BLDG	Main Bay	35	1,500	1981	261,802
DFG				SEWAGE TREATMENT BLDG	Main Bay	35	2,000	1981	349,069
DFG				SHOP/STORAGE	Main Bay	35	2,000	1987	232,713
DFG				TURBINE/GENERATOR	Main Bay	35	15,000	1981	3,607,044
DFG		T35006647		HOUSE/OFFICE	McGrath	36	2,384	1971	358,969
DFG				CABIN?	McNeil River	6 ?		1995	22,583
DFG				BUNKHOUSE?	Miles Lake	?		? ?	
DFG				MESSHALL?	Miles Lake	?		? ?	
DFG				NORTH SONAR?	Miles Lake	?		? ?	
DFG				SONAR STORAGE?	Miles Lake	?		? ?	
DFG				SOUTH SONAR?	Miles Lake	?		? ?	
DFG		T35006915		LIVING QUARTERS	Moose Lake		240	1954	11,054
DFG				CABIN?	Naknek	?		? ?	
DFG				CABIN?	Naknek	?		? ?	
DFG				BUNKHOUSE	Nome	38	2,880	1980	238,996
DFG				OFFICE	Nome	38	4,500	1980	785,405
DFG		T35006691		STORAGE	Nushagak Area	39	110	1961	10,937
DFG		T35006692		STORAGE	Nushagak Area	39	220	1966	9,658
DFG		T35006751		WAREHOUSE/SHOP	Palmer	27	2,200	1978	235,372
DFG		T35093052		MOORAGE FLOAT	Petersburg	2	2,400	1947	279,255

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DFG		T35006769		STORAGE BUILDING	Petersburg	2	576	1940	29,089
DFG				CABIN	Pleasant Bay	5	192	1961	23,271
DFG		T35006783		CABIN	Port Dick	6	192	1973	20,387
DFG				BUNKHOUSE?	Port Moller	?		?	?
DFG				OFFICE?	Port Moller	?		?	?
DFG				SHED?	Port Moller	?		?	?
DFG		T35006783		CABIN	Port Protection	5	200	1973	20,387
DFG		T35006917		CABIN	Princess Bay	1	192	1959	23,271
DFG				CABIN	Redfish Cape	2	240	1980	20,944
DFG				CABIN	Redoubt Lake	2	144	1980	12,566
DFG		T35006908		CABIN	Russian River	36	170	1970	14,835
DFG		T35006987		CABIN	Salmon Bay	1	168	1967	14,661
DFG		T35006922		HOUSE TRAILER	Sand Point	40	208	1964	34,907
DFG				OFFICE	Sand Point	40	2,400	1972	621,648
DFG		T35006787		WAREHOUSE	Sand Point	40	5,000	1975	297,625
DFG		T35006909		CABIN	Sandy River	40	96	1957	8,378
DFG		T35006910		CABIN	Sandy River	40	224	1963	21,619
DFG				CABIN	Sapsuk Tower	40	224	1963	21,619
DFG		T35006822		CATCHING SHED	Seward	8	430	1979	9,309
DFG		T35006820		FISH TRAP	Seward	8	186	1979	80,286
DFG		T35006816		KITCHEN/DINER	Seward	8	400	1970	66,323
DFG		T35006831		LIVING QUARTERS	Seward	8	280	1962	5,758
DFG				SPAWNING SHED	Seward	8	108	1979	3,491
DFG		T35006811		STORAGE	Seward	8	612	1938	67,650
DFG		T35006812		STORAGE	Seward	8	612	1942	67,650
DFG				BUNKHOUSE	Snellisham	4	2,880	1985	349,069
DFG		T35006916		CABIN	Snellisham	4	192	1961	1,164
DFG				DUPLEX	Snellisham	4	1,500	1989	174,534
DFG				FOOD STORAGE	Snellisham	4	1,800	1985	232,713
DFG		T35006793		GENERATOR SHED	Snellisham	4	416	1981	43,564
DFG		T35006792		HATCHERY	Snellisham	4	10,337	1981	3,752,657
DFG				HOUSE	Snellisham	4	1,586	1980	264,031
DFG				HOUSE	Snellisham	4	1,586	1980	264,031
DFG				HOUSE	Snellisham	4	1,586	1980	264,031
DFG				QUONSET HUT	Snellisham	4	2,000	1975	87,267
DFG				SOCKEYE REARING	Snellisham	4	850	1989	116,356
DFG				CABIN	Swan Island	4	192	1950	16,755
DFG		T35006919		CABIN	Tahltan Lake		100	1972	1,164
DFG				CABIN	Thin Point	40		1995	20,700
DFG				CABIN	Togalak River	39	200	1966	17,453
DFG				STORAGE	Togalak River	39	100	1961	8,727

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DFG		T35006882		GARAGE	Tok	36	648	1963	37,699
DFG		T35006881		LIVING QUARTERS	Tok	36	1,800	1953	167,553
DFG				OFFICE ADA RENOVATION?	Tok	36 ?		1996	46,986
DFG		T35006880		OFFICE/STORAGE	Tok	36	1,800	1953	214,539
DFG		T35006883		STORAGE	Tok	36	100	1953	6,400
DFG		T35006885		HATCHERY	Trails Lake	8	14,682	1982	4,654,251
DFG				HOUSING	Trails Lake	8	1,300	1982	261,802
DFG				HOUSING	Trails Lake	8	1,300	1982	261,802
DFG				WELLHEAD	Trails Lake	8	6,000	1982	1,163,563
DFG				BUNKHOUSE	Tutka Lagoon	8	1,200	1980	436,336
DFG		T35006891		HATCHERY	Tutka Lagoon	8	3,856	1975	1,512,631
DFG		T35006892		HOUSE 652	Tutka Lagoon	8	1,248	1979	290,891
DFG		T35006894		HOUSE 653	Tutka Lagoon	8	1,248	1979	290,891
DFG				PUMP INTAKE BLDG	Tutka Lagoon	8	1,800	1979	319,980
DFG				STORAGE BLDG	Tutka Lagoon	8	700	1979	116,356
DFG				WATER TANK	Tutka Lagoon	8	1,000	1979	174,534
DFG				CABIN	Ugashik River	40	418	1968	13,891
DFG				STORAGE	Ugashik River	40	80	1960	5,818
DFG				OFFICE/BUNKHOUSE	Unalakleet	38	1,355	1980	118,247
DFG				WAREHOUSE	Unalakleet	38	640	1980	116,356
DFG				BUNKHOUSE?	Unalaska	40 ?		1992	155,119
DFG				FAMILY HOUSING?	Unalaska	40 ?		1994	539,242
DFG		T35006943		CABIN	Whale Pass	5	336	1961	29,322
DFG		T35006942		STORAGE	Whale Pass	5	100	1961	9,309
DFG				CABIN	Windfall Harbor	5	192	1961	16,755
DFG		T35006946		STORAGE	Windfall Harbor	5	48	1961	4,189
DFG		T35006949		BOATHOUSE	Wrangell	2	300	1973	27,926
DFG				HOUSE BOAT	Wrangell	2	300	1985	81,449
DFG				BUNKHOUSE?	Yakutat	?		??	
DFG				METAL STORAGE?	Yakutat	?		??	
DFG				OFFICE?	Yakutat	?		??	
DFG				POLE BARN?	Yakutat	?		??	
DFG				STORAGE?	Yakutat	?		??	
DEPARTMENT OF FISH & GAME TOTALS:							459,109		\$99,608,580
DEPARTMENT OF HEALTH & SOCIAL SERVICES									
CONTACT: Arnold Liebelt (Phone: 465-3037) (Fax: 465-2499) (E-Mail: Aliebelt@health.state.ak.us)									
DHSS	DFYS		64759	MYC BUILDING B & C	Anchorage	10-26	60,705	1986	\$28,180,290
DHSS	DFYS		66666	MYC H.U.IV-CTU	Anchorage	10-26	6,917	1987	3,210,981
DHSS	DFYS		64127	MYC GYMNASIUM	Anchorage	10-26	10,200	1984	4,734,971
DHSS	DFYS		78843	MYC BOILER RM	Anchorage	10-26	1,425	1986	932,333

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DHSS	DFYS		64260	MYC BUILDING NEW SCHOOL	Anchorage	10-26	18,000	1995	4,370,000
DHSS	MH&DD		62228	API ES MOBILE	Anchorage	10-26	3,300	1962	971,633
DHSS	MH&DD		66666	ECTA BUILDING	Anchorage	10-26	25,000	1981	11,284
DHSS	DFYS		64671	RELOC SCHOOL B (API)	Anchorage	10-26	900	1975	292,079
DHSS	MH&DD	T35006207	62628	API HOSPITAL	Anchorage	10-26	133,650	1962	81,041,578
DHSS	MH&DD	T35006216	62227	API ES RESPITE	Anchorage	10-26	6,341	1962	971,633
DHSS	DFYS	T35006228	64764	MYC COTTAGE 1	Anchorage	10-26	5,100	1974	1,654,766
DHSS	DFYS	T35006229	64667	MYC COTTAGE 2	Anchorage	10-26	5,100	1974	1,922,909
DHSS	DFYS	T35006231	64661	MYC COTTAGE 3	Anchorage	10-26	5,100	1974	1,654,766
DHSS	DFYS	T35006232	64664	MYC COTTAGE 4	Anchorage	10-26	5,100	1974	1,654,766
DHSS	DFYS	T35006232	64664	MYC COTTAGE 5	Anchorage	10-26	5,100	1992	2,419,729
DHSS				MYC GENERATOR WAREHOUSE	Anchorage	10-26	1,560	1992	521,972
DHSS		T35091097		ETCA BLDG OFFICES	Anchorage	10-26	25,000	1981	11,284,433
DHSS	DFYS		9392	BETHEL YOUTH FACILITY	Bethel	39	11,392	1984	4,359,980
DHSS				BETHEL CHILDRENS RECEIVING HOME	Bethel	39	33,023	1994	1,106,158
DHSS	DPH		61710	DILLINGHAM HEALTH CENTER	Dillingham	39	1,296	1958	420,570
DHSS	MH&DD		63304	DENARDO CENTER	Fairbanks	29-34	6,300	1986	2,600,206
DHSS	DFYS		66666	FAIRBANKS YOUTH ADDITION	Fairbanks	29-34	9,760	1985	4,530,753
DHSS	MH&DD		63298	FAHRENKAMP CENTER	Fairbanks	29-34	10,150	1986	4,040,578
DHSS	DFYS		66666	FAIRBANKS YOUTH FACILITY	Fairbanks	29-34	15,065	1981	5,671,978
DHSS				YUKON FLATS CARE CENTER	Fort Yukon	36	1,632	1980	475,657
DHSS	DFYS		508	JOHNSON YOUTH CENTER	Juneau	3	15,065	1987	4,587,401
DHSS				KETCHIKAN HEALTH CTR	Ketchikan	1	6,922	1990	2,532,134
DHSS				KETCHIKAN MODULE	Ketchikan	1	750	1990	167,499
DHSS				KING SALMON TRAILOR OFFICE	King Salmon	40	672	1994	61,180
DHSS	DEPTWDE	T35091064	60714	GRIFFIN MEM BUILDING	Kodiak	6	7,200	1945	2,336,983
DHSS	DFYS			NOME YOUTH OFFICE	Nome	38	1,300	1984	398,075
DHSS	DFYS	T35006724	639	NOME YOUTH FACILITY	Nome	38	3,670	1981	1,191,282
DHSS				SITKA HEALTH CENTER #3	Sitka	2	3,204	1974	1,040,060
DHSS				HARBORVIEW STORAGE	Valdez	35	1,500	1986	183,716
DHSS				HARBORVIEW CLINIC	Valdez	35	2,380	1974	772,510
DHSS	DMHDD	T35006970	62634	HARBORVIEW DEVELOPMNT CTR	Valdez	35	89,000	1965	41,534,054
DEPARTMENT OF HEALTH & SOCIAL SERVICES TOTALS:							538,779		\$223,840,898
DEPARTMENT OF MILITARY & VETERANS AFFAIRS									
CONTACT: Harold Riley (phone: 428-6771 or 428-6772) (E-Mail: None)									
DMVA	FMD		ANC A1	ANCHORAGE ARMORY #1	Anchorage	12	25,814	1981	2,244,150
DMVA	FMD		ANC A2	ANCHORAGE ARMORY #2 (207TH GROUP)	Anchorage	16	11,766	1955	439,326
DMVA	FMD		ANC A2	ANCHORAGE ARMORY #2 (COLD STORAGE)	Anchorage	16	297	1957	16,224
DMVA	FMD		ANC A2	ANCHORAGE ARMORY #2 (COLD STORAGE)	Anchorage	16	600	1986	32,775
DMVA	FMD		ANC A2	ANCHORAGE ARMORY #2 (DOUBLE WIDE TRAILER)	Anchorage	16	1,040	1975	8,308
DMVA	FMD		ANC A2	ANCHORAGE ARMORY #2 (FI AMMUNITION STORAGE)	Anchorage	16	400	1957	21,850

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DMVA	FMD		ANC A2	ANCHORAGE ARMORY #2 (SINGLE WIDE TRAILER)	Anchorage	16	500	1974	5,818
DMVA	FMD		ANC A2	ANCHORAGE ARMORY #2 (STARC)	Anchorage	16	6,856	1950	300,586
DMVA	FMD		ANC O2	ANCHORAGE OMS #2	Anchorage	12	5,381	1969	424,855
DMVA	FMD		ANC CSM	CSMS	Anchorage	19	3,873	1971	1,044,830
DMVA	FMD		BETH	BETHEL AAOF	Bethel	39	2,948	1972	332,189
DMVA	FMD		BETA	BETHEL ARMORY	Bethel	39	14,083	1962	3,624,905
DMVA	FMD		BETA	BETHEL ARMORY (FISH & GAME BLDG)	Bethel	39	1,245	1960	85,379
DMVA	FMD		BETA	BETHEL COLD STORAGE BLDG	Bethel	39	2,100	1994	344,138
DMVA	FMD		BETO	BETHEL OMS #4	Bethel	39	712	1979	168,041
DMVA	FMD		BETMS	BETHEL STATE MAINT SHOP	Bethel	39	216	1987	18,854
DMVA	FMD		BRVA	BREVIG MISSION (20 x 80) (SILVER)	Brevig Mission	38	300	1959	85,550
DMVA	FMD		PRVA	BREVIG MISSION (30x50+Walkway) (Tan)	Brevig Mission	38	404	1990	88,219
DMVA	FMD		ELMA	ELIM (20x80) (SILVER)	Elim	38	300	1959	85,550
DMVA	FMD		ELMA	ELIM (30x40+Walkway) (Tan)	Elim	38	404	1988	88,219
DMVA	FMD		FAI A	FAIRBANKS ARMORY	Fairbanks	30	9,073	1962	2,429,557
DMVA	FMD		FAI O	FAIRBANKS OMS #5	Fairbanks	30	1,088	1968	128,880
DMVA	FMD		ANC HGS	AASF (GROUND SUPPORT BLDG)	Fl. Richardson-Bryant Air Field	23	675	1978	88,438
DMVA	FMD		ANC H	AASF (HANGAR)	Fl. Richardson-Bryant Air Field	23	10,581	1978	4,229,281
DMVA	FMD		ANC HOP	AASF (OPERATIONS BLDG)	Fl. Richardson-Bryant Air Field	23	1,983	1991	556,848
DMVA	FMD		BAF 430	BRYANT AIR FIELD (Black Hangar)	Fl. Richardson-Bryant Air Field	23	5,482	1958	900,043
DMVA	FMD		BAF 436	BRYANT AIR FIELD (Deluge Building)	Fl. Richardson-Bryant Air Field	23	366	1958	20,007
DMVA	FMD		BAF 432	BRYANT AIR FIELD (Flight Operations)	Fl. Richardson-Bryant Air Field	23	1,156	1960	189,481
DMVA	FMD		BAF 431	BRYANT AIR FIELD (Hangar #4)	Fl. Richardson-Bryant Air Field	23	8,008	1966	1,476,291
DMVA	FMD		BAF 438	BRYANT AIR FIELD (POL Building)	Fl. Richardson-Bryant Air Field	23	125	1966	20,526
DMVA	FMD		BAF 433	BRYANT AIR FIELD (Silver Hangar)	Fl. Richardson-Bryant Air Field	23	1,733	1962	283,913
DMVA	FMD		BAF 203	BRYANT AIR FIELD (Storage)	Fl. Richardson-Bryant Air Field	23	777	1951	42,444
DMVA	FMD		BAF 220	BRYANT AIR FIELD (Storage)	Fl. Richardson-Bryant Air Field	23	777	1953	42,444
DMVA	FMD		BAF 434	BRYANT AIR FIELD (Storage)	Fl. Richardson-Bryant Air Field	23	108	1958	19,884
DMVA	FMD		BAF 435	BRYANT AIR FIELD (Storage)	Fl. Richardson-Bryant Air Field	23	35	1958	1,912
DMVA	FMD		BAF 000	BRYANT AIR FIELD (Tower)	Fl. Richardson-Bryant Air Field	23	369	1963	60,470
DMVA	FMD		CC 503	CAMP CARROLL (Classroom-union guy)	Fl. Richardson-Camp Carroll	23	188	1989	18,483
DMVA	FMD		CC 802	CAMP CARROLL (DEI)	Fl. Richardson-Camp Carroll	23	2,181	1974	236,089
DMVA	FMD		CC 024	CAMP CARROLL (FMD)	Fl. Richardson-Camp Carroll	23	753	1942	82,211
DMVA	FMD		CC 040	CAMP CARROLL (Log Cabin)	Fl. Richardson-Camp Carroll	23	360	1984	38,330
DMVA	FMD		CC 433	CAMP CARROLL (Museum Storage)	Fl. Richardson-Camp Carroll	23	3,840	1942	208,760
DMVA	FMD		CC 035	CAMP CARROLL (Quonset Hut)	Fl. Richardson-Camp Carroll	23	720	1942	38,330
DMVA	FMD		CC 808	CAMP CARROLL (SMA)	Fl. Richardson-Camp Carroll	23	711	1974	77,677
DMVA	FMD		CC 808	CAMP CARROLL (SMA)	Fl. Richardson-Camp Carroll	23	711	1974	77,677
DMVA	FMD		CC 460	CAMP CARROLL (Storage Bldg)	Fl. Richardson-Camp Carroll	23	300	1993	16,388
DMVA	FMD		CC 462	CAMP CARROLL (Storage Bldg)	Fl. Richardson-Camp Carroll	23	300	1993	16,388
DMVA	FMD		CC 464	CAMP CARROLL (Storage Bldg)	Fl. Richardson-Camp Carroll	23	300	1993	16,388
DMVA	FMD		CC 468	CAMP CARROLL (Storage Bldg)	Fl. Richardson-Camp Carroll	23	300	1993	16,388
DMVA	FMD		CC 468	CAMP CARROLL (Storage Bldg)	Fl. Richardson-Camp Carroll	23	300	1993	16,388

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DMVA	FMD		ANC A	ANCHORAGE ARMORY (STATE PORTION)	Ft. Richardson-Camp Denali	23	207,255	1980	5,441,550
DMVA	FMD		ANC AST	ANCHORAGE COLD STORAGE BLDG - ADES	Ft. Richardson-Camp Denali	23	4,000	1994	218,500
DMVA	FMD		ANC O	ANCHORAGE OMS	Ft. Richardson-Camp Denali	23	4,500	1990	712,739
DMVA	FMD		ANC USP	USPFO (attached to warehouse)	Ft. Richardson-Camp Denali	23	125	1982	13,856
DMVA	FMD		ANC USP	USPFO STORAGE BUILDING	Ft. Richardson-Camp Denali	23	1,277	1982	38,318
DMVA	FMD		ANC USP	USPFO TRAILER	Ft. Richardson-Camp Denali	23	342	1984	9,308
DMVA	FMD		ANC USP	USPRO WAREHOUSE	Ft. Richardson-Camp Denali	23	5,720	1979	783,522
DMVA	FMD		GAM MVB	GAMBELL (12x12)	Gambell	38	36	1983	3,833
DMVA	FMD		JNU H	JUNEAU AAOF	Juneau	3	4,352	1989	984,253
DMVA	FMD		JNU A1	JUNEAU ARMORY #1	Juneau	3	7,751	1960	1,853,517
DMVA	FMD		JNU A2	JUNEAU ARMORY #2	Juneau	3	7,200	1942	661,451
DMVA	FMD		JNU O	JUNEAU OMS #1	Juneau	3	3,800	1950	653,775
DMVA	FMD		KIP MVB	KIPNUK (12 x 12)	Kipnuk	39	36	1983	3,833
DMVA	FMD		OTZ H	KOTZEBUE AAOF	Kotzebue	37	13,068	1984	8,556,722
DMVA	FMD		OTZ A	KOTZEBUE ARMORY	Kotzebue	37	24,323	1987	8,993,126
DMVA	FMD		OTZ A	KOTZEBUE ARMORY (Cold Storage)	Kotzebue	37	1,024	1950	139,826
DMVA	FMD		KOY MVB	KOYUK (20x60) (Silver)	Koyuk	38	300	1959	32,775
DMVA	FMD		OME H	NOME AAOF	Nome	38	4,352	1989	1,071,572
DMVA	FMD		OME A	NOME ARMORY	Nome	38	14,083	1982	3,087,295
DMVA	FMD		OME A	NOME COLD STORAGE	Nome	38	1,600	1988	253,074
DMVA	FMD		OME O	NOME OMS #3	Nome	38	712	1979	201,902
DMVA	FMD		OME MS	NOME STATE MAINTENANCE SHOP	Nome	38	200	1960	23,271
DMVA	FMD		QUH MVB	QUINHAGAK (12 x 12)	Quinhagak	39	36	1993	3,833
DMVA	FMD		SHF A	SHISHMAREF (20 x 60) (Silver)	Shishmaref	37	300	1959	85,550
DMVA	FMD		SHF A	SHISHMAREF (30 x 40 + Walkway) (Green)	Shishmaref	37	342	1988	74,727
DMVA	FMD		TEL A	TELLER (20 x 60) (Silver)	Teller	38	300	1982	85,550
DMVA	FMD		ALC A	ALCANTRA ANNEX (DORM)	Wasilla	26	4,453	1960	468,504
DMVA	FMD		ALC A	ALCANTRA ARMORY	Wasilla	26	17,770	1974	4,638,750
DMVA	FMD		ALC A	ALCANTRA LOG CABIN	Wasilla	26	721	1980	108,117
DMVA	FMD		ALC O	ALCANTRA OMSS	Wasilla	26	600	1988	42,780
DMVA	FMD		ALC A	ALCANTRA Q HUT	Wasilla	26	648	1950	63,996
DMVA	FMD		ALC A	ALCANTRA Q-HUT	Wasilla	26	648	1950	63,996
DMVA	FMD		ALC A	ALCANTRA Q HUT	Wasilla	26	648	1950	63,996
DMVA	FMD		ALC A	ALCANTRA WELL HOUSE	Wasilla	26	300	1960	35,605
DMVA	FMD		ALC A	ALCANTRA-(USED BY BOY SCOUTS)	Wasilla	26	1,056	1960	123,105
DMVA	FMD		ALC A	ALCANTRA-MESS HALL	Wasilla	26	2,216	1960	208,318
REPRESENTS 25% OF TOTAL SQUARE FOOTAGE & VALUE (STATE PORTION)									
DEPARTMENT OF MILITARY & VETERANS AFFAIRS TOTALS:							468,996		60,336,677
DEPARTMENT OF NATURAL RESOURCES									
(CONTACT: DEBBIE DENNY (FAX: 269-8909) (PHONE: 269-8665) (E-MAIL: Debbie.Denny@dnr.state.ak.us)									
DNR	PARKS			PILLAR LAKE PUC	Afognak Island	6	168	1978	25,000

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DNR	PARKS			DV LATRINE	Anchor Point	7	320	1978	25,000
DNR	PARKS			SV LATRINE	Anchor Point	7	128	1988	25,000
DNR	PARKS			PICNIC SHELTER	Anchor River	9	320	1993	20,000
DNR	PARKS	1002000982		DV LATRINE	Anchorage	18	161	1988	25,000
DNR	PARKS	1002000983		DV LATRINE	Anchorage	18	161	1982	25,000
DNR	PARKS	1002000984		DV LATRINE	Anchorage	18	161	1985	25,000
DNR	PARKS	1003001225		POTTER MAINTENANCE FACILITY	Anchorage	18	800	1990	80,000
DNR	PARKS	1002000971		POTTER SECTION HOUSE	Anchorage	18	3,000	1986	435,000
DNR	PARKS	1003001226		STORAGE BUILDING	Anchorage	26	320	1991	30,000
DNR	PARKS	1002000101		WELL HOUSE	Anchorage	18	64	1991	25,000
DNR	PARKS	U100203203		3 DV LATRINES	Big Lake	28	161	1986	75,000
DNR	FORESTRY	1003000036		AMAO - SHOP	Big Lake	28	1,008	1983	27,531
DNR	FORESTRY	1003000037		AMAO - OFFICE	Big Lake	28	980	1983	37,473
DNR	FORESTRY	1003000368		AMAO - OFFICE	Big Lake	28	1,740	1983	66,533
DNR	PARKS	U100203299		DV LATRINE	Big Lake	28	120	1976	25,000
DNR	PARKS	1002001011		DV LATRINE	Big Lake	28	161	1986	25,000
DNR	PARKS	1002000450		PUBLIC USE CABIN	Byers Lake	28	224	1994	35,000
DNR	PARKS	1002000513		PUBLIC USE CABIN	Byers Lake	28	320	1994	35,000
DNR	PARKS			Chena River Garage	Chena Rec Area	36	784	1995	60,000
DNR	PARKS	1002000369		GENERATOR HOUSE	Chena Rec Area	36	80	1980	30,000
DNR	PARKS			Chena River SRS	Chena Rec Area	36	352	1996	30,000
DNR	PARKS	1002000347		MESS HALL (TWIN BEAR)	Chena Rec Area	36	1,000	1980	125,000
DNR	PARKS			POLE SHED	Chena Rec Area	36	960	1994	25,000
DNR	PARKS	1002000174		REC. HALL (TWIN BEAR)	Chena Rec Area	36	960	1980	55,000
DNR	PARKS	1003001233		TRAILER-ATCO	Chena Rec Area	36	400	1975	32,000
DNR	DGGS	1005000187		CORE STORAGE	Chugiak	25	7,500	1975	743,337
DNR	PARKS	1002000404		GARAGE	Chugiak	25	1,000	1970	47,830
DNR	WATER	1005000186		MATERIAL STORAGE	Chugiak	25	1,280	1975	70,400
DNR	PARKS	U100203306		2 DV LATRINES (Lake Louise)	Copper Basin Area	35	161	1974	66,000
DNR	PARKS	U100203311		4 DV LATRINES (Dry Creek)	Copper Basin Area	35	161	1977	41,250
DNR	PARKS	U100203303		BLUEBERRY LAKE (PICNIC SHELTER)	Copper Basin Area	35	1,000	1978	65,550
DNR	PARKS	U100203304		BLUEBERRY LAKE (S.V. LATRINE)	Copper Basin Area	35	121	1974	82,500
DNR	PARKS	U100203307		DV LATRINE (Worthington Glacier)	Copper Basin Area	35	161	1980	63,250
DNR	PARKS	U100203310		DV LATRINE (Squirrel Creek)	Copper Basin Area	35	25	1969	25,000
DNR	PARKS	U100203352		LAKE LOUISE - D V LATRINE	Copper Basin Area	35	192	1960	82,500
DNR	PARKS	1002000014		RANGER STATION TAZLINA	Copper Basin Area	35	500	unknown	32,775
DNR	PARKS	U100203351		VIEWING PLATFORM (Worthington Glacier)	Copper Basin Area	35	350	1980	25,000
DNR	PARKS	U100203249		ARC/ARTS BUILDING	Delta Junction	35	4,820	1983	285,000
DNR	PARKS	1002000963		BARN MUSEUM	Delta Junction	35	2,050	1985	270,111
DNR	PARKS	1002001053		BLACKSMITH SHOP/MUSEUM	Delta Junction	35	625	1983	124,387
DNR	FORESTRY	1003000578		DAO - STORAGE SHED	Delta Junction	35	396	1985	32,775

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DNR	FORESTRY	1003000845		DAO - WAREHOUSE	Delta Junction	35	1,792	1963	218,500
DNR	FOR/PARK	1003000987		DAO-MAIN OFFICE BLDG	Delta Junction	35	2,880	1975	327,750
DNR	PARKS	U100203358		DELTA SRS (LATRINES 2)	Delta Junction	35	120	1975	110,000
DNR	PARKS	1002000982		FERRYMAN'S CABIN	Delta Junction	35	600	1983	40,723
DNR	PARKS	1002000393		GARAGE (Big Delta)	Delta Junction	35	576	Unk	50,000
DNR	FORESTRY	U100303234		HELITAC BLDG.	Delta Junction	35	1,080	1987	78,475
DNR	PARKS	U100203355		LATRINE (Clearwater)	Delta Junction	35	120	1975	55,000
DNR	PARKS	U100203251		OTHER OUT BUILDINGS	Delta Junction	35	500	1982	138,474
DNR	PARKS	1002000961		RIKA'S ROADHOUSE	Delta Junction	35	4,200	1985	1,092,500
DNR	FORESTRY	U100303229		TRAILER	Delta Junction	35	840	1980	81,938
DNR	PARKS	1002000131		WAMCATS BUILDING #1	Delta Junction	35	384	1925	50,000
DNR	PARKS	1002000017		WAMCATS BUILDING #2	Delta Junction	35	100	1925	35,000
DNR	PARKS			CARETAKERS CABIN (Cabin #1)	Denali State Park	28	672	1996	72,000
DNR	PARKS			SV LATRINE (Veteran's Memorial)	Denali State Park	28	162	1996	25,000
DNR	PARKS			SV LATRINE (Denali View North)	Denali State Park	28	162	1996	25,000
DNR	PARKS			VISITOR'S CONTACT STATION (Vet Memorial)	Denali State Park	28	900	1996	80,000
DNR	PARKS	U100203346		AGULUKPAK RIVER CABIN - WTSP	Dillingham	39	1,200	1964	76,475
DNR	PARKS	U100203347		SHELTER POINT CABIN	Dillingham	39	40	1961	43,700
DNR	PARKS	U100203345		STORAGE GARAGES - WTSP	Dillingham	39	300	1930	38,238
DNR	PARKS			WISP OFFICE 2 STORY DUPLEX	Dillingham	39	1,440	1986	90,000
DNR	PARKS	MO00000258		WTSP OFFICE 50%	Dillingham	39	2,200	1945	191,115
DNR	PARKS	U100203350		CARETAKER CABIN	Eagle River	25	384	1960	50,000
DNR	PARKS	U100203239		DBL VLTTD LATRINES #1	Eagle River	25	161	1987	32,775
DNR	PARKS	U100203267		DBL VLTTD LATRINES #2	Eagle River	25	161	Unk	32,775
DNR	PARKS	1002000070		EAGLE RIVER MAINT. FAC	Eagle River	25	4700	1965	200,000
DNR	PARKS	1002000972		EAGLE RVR VSTR CNTR	Eagle River	25	3,000	1981	300,000
DNR	FORESTRY	1003000989		ERFF- STORAGE BLDG	Eagle River	25	1,280	1975	41,952
DNR	FORESTRY	1003000992		ERFF-SHOP COMPLEX	Eagle River	25	13,544	1975	1,679,762
DNR	FORESTRY	U100303207		ERFF-TRAILER #1	Eagle River	25	1,200	1975	39,330
DNR	FORESTRY	U100303208		ERFF-TRAILER #2	Palmer	27	1,200	1975	39,330
DNR	FORESTRY	1003000281		ERFF-WAREHOUSE	Eagle River	25	4,200	1985	229,425
DNR	FORESTRY	U100303227		POLE SHED	Eagle River	25	960	1984	43,700
DNR	PARKS	1002000408		RESTROOM/SEWAGE TREATMENT	Eagle River	25	2,880	Unk	462,006
DNR	PARKS	U100203256		VIEWING DECK	Eagle River	25	1,000	Unk	109,250
DNR	PARKS	1002000998		#1 DV LATRINE	Eklutna	26	161	1988	30,000
DNR	PARKS	1002000999		#2 DV LATRINE	Eklutna	26	161	1985	30,000
DNR	PARKS	U100203268		DBL VLTTD LATRINES #3	Eklutna	26	161	1985	32,775
DNR	PARKS	U100203269		DBL VLTTD LATRINES #4	Eklutna	26	161	1985	32,775
DNR	PARKS	U100203241		QUARTERS/OFFICE	Eklutna	26	3,000	Unk	32,775
DNR	FORESTRY	1003000973		AREA FIRE OPS DISPATCH OFFICE	Fairbanks	30	1,848	1975	75,000
DNR	FORESTRY	U100303226		BOILER BLDG/CARPENTRY SHOP	Fairbanks	30	1,386	1960	103,788

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DNR	PARKS	1003001239		CHENA RIVER SRA - 39 MILE (2 Latrines)	Fairbanks	36	120	1975	43,700
DNR	FORESTRY	1003000208		COLD STORAGE BLDG. (Fire Supply #2)	Fairbanks	30	2,600	1960	100,000
DNR	FORESTRY	1003000103		FAF/TECH BUILDING	Fairbanks	30	1,728	1960/81	219,374
DNR	PARKS	1003001234		HARDING LAKE (GARAGE SHOP)	Fairbanks	34	800	1968	76,475
DNR	FORESTRY	1003001223		MAIN WAREHOUSE OFFICE (Fire Supply #1)	Fairbanks	30	2,600	1960	163,875
DNR	FORESTRY	1003000976		OLD AVIATION HANGER (EFF Hut)	Fairbanks	30	1,200	1975	75,000
DNR	FORESTRY	1003000975		OLD FORESTRY REG BLDG	Fairbanks	30	1,680	1984	150,000
DNR	PARKS	1003001227		POLE SHED	Fairbanks	30	960	1986	30,000
DNR	FORESTRY	1003001221		POLE SHED STORAGE (Fire Supply #3)	Fairbanks	30	2,600	1990	25,000
DNR	DNR	1000000333		REG RSRC CENTER	Fairbanks	30	24,000	1989	2,347,477
DNR	FORESTRY	1003000974		NZO SHOP	Fairbanks	30	2,560	1975	600,000
DNR	FORESTRY	1003000107		SHOP/WHSE/HELITACK	Fairbanks	30	2,400	1985	100,000
DNR	PARKS	1003001229		STORAGE BARN	Fairbanks	30	960	1985	25,000
DNR	PARKS	1003001228		SURPLUS WAREHOUSE	Fairbanks	30	700	1955	40,000
DNR	PARKS	U100203281		DV LATRINE	Finger Lake	26	161	1988	68,750
DNR	PARKS	1002000379		DIST. RANGER STATION/RESIDENCE	Ft Abercrombie	6	1,848	1981	163,675
DNR	FORESTRY	1003000965		CRAO-AREA OFFICE	Glennallen	35	2,208	1975	172,523
DNR	FORESTRY	1003000966		CRAO-TRAILER (Tech Trailer)	Glennallen	35	896	1978	72,780
DNR	FORESTRY	1003000968		CRAO-WAREHOUSE	Glennallen	35	1,983	1975	98,117
DNR	PARKS	U100203341		2 PIT LATRINES (Portage Cove SRS)	Haines	5	100	1981	25,000
DNR	PARKS	1002000978		6 PIT LATRINES (Chilkat SP)	Haines	5	150	1986	30,000
DNR	PARKS	1002000977		LATRINES, CHILKOOT LAKE SRS, BOAT	Haines	5	150	1980	75,000
DNR	PARKS	1002000422		SP LOG RANGER STATION/CHILKAT SP	Haines	5	1,600	1979	89,967
DNR	PARKS			PUBLIC USE CABIN #1 (Halibut Cove View)	Halibut Cove	7	320	1980	40,000
DNR	PARKS			PUBLIC USE CABIN #2 (Halibut Cove East)	Halibut Cove	7	320	1996	40,000
DNR	PARKS			PUBLIC USE CABIN #3 (Halibut Cove West)	Halibut Cove	7	320	1996	40,000
DNR	PARKS	1003001235		QUARTERS/OFFICE	Harding Lake	34	800	1968	75,000
DNR	PARKS	U100203260		COMMISSARY-IMSHP	Independence Mine	28	3,000	1940	163,875
DNR	PARKS	1002001035		DV LATRINE	Independence Mine	28	161	1989	79,131
DNR	PARKS	1002000463		HISTORICAL MINE BLDGS. (Visitor Center)	Independence Mine	28	2,784	1940	228,114
DNR	PARKS	1002000464		HISTORICAL MINE BLDGS. (Assay Bldg/Museum)	Independence Mine	28	1,980	1940	237,947
DNR	PARKS	U100203242		HISTORICAL MINE BLDGS. 2 Bunkhouses	Independence Mine	28	5,112	1940	447,379
DNR	PARKS	U100203259		HISTORICAL MINE BLDGS.	Independence Mine	28	1,500	1940	333,213
DNR	PARKS	U100203261		HISTORICAL MINE BLDGS.	Independence Mine	28	1500	1940	87,400
DNR	PARKS	U100203280		SV LATRINE (Gold Mint Trailhead)	Independence Mine	28	154	1987	25,000
DNR	PARKS	U100203262		WAREHOUSE-IMSHP	Independence Mine	28	4,000	1940	163,875
DNR	PARKS	1002000979		CABIN, 2 STORY (Gruening Cabin)	Juneau	3	1,800	1945	59,841
DNR	PARKS	1002000479		WICKERSHAM HOUSE MUSEUM	Juneau	3	3,610	1898	275,957
DNR	PARKS	U100203333		2 DV LATRINES (Anchor River)	Kasilof	7	300	1981	41,250
DNR	PARKS	U100203332		4 DV LATRINES (Johnson Lake SRA)	Kasilof	7	600	1977	41,250
DNR	PARKS	U100203328		DV LATRINE (Kasilof River SRS)	Kasilof	7	161	1981	41,250

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DNR	PARKS	100203394		JOHNSON LAKE VISITOR CONTACT STA.	Kasilof	7	500	1988	35,000
DNR	PARKS	1002001033		11 DV 1 SV LATRINES (Captain Cook SRA)	Kenai Area	9	150	1974	30,000
DNR	PARKS	U100203318		2 DV LATRINES (Izaak Walton SRS)	Kenai Area	8	300	1979	41,250
DNR	PARKS	1002001040		2 DV LATRINES (Deep Creek)	Kenai Area	7	160	1976	68,750
DNR	PARKS	U100203330		2 SV LATRINES (Clam Gulch SRA)	Kenai Area	7	180	1979	41,250
DNR	PARKS	U100203329		4 DV 1 SV LATRINES (Anchor River SRA)	Kenai Area	7	600	1976	41,250
DNR	PARKS	U100203317		DV LATRINE (Bings Landing SRS)	Kenai Area	8	161	1985	41,250
DNR	PARKS	U100203320		DV LATRINE (Scout Lake SRS)	Kenai Area	8	161	1983	41,250
DNR	PARKS	U100203266		FUNNY RIVER CABIN (Soldotna)	Kenai Area	8	250	1970	25,000
DNR	PARKS	U100203243		SP)	Kenai Area	7	576	1978	138,105
DNR	PARKS	1002000035		HOMER RANGER STA./KACHEMAK BAY	Homer	7	960	1960	230,421
DNR	PARKS	1002000091		Shop)	Kenai Area	8	1,600	1989	109,250
DNR	PARKS	U100203265		Captain Cook SP-RANGER CABIN	Kenai Area	9	250	1983	25,000
DNR	PARKS	U100203321		SV LATRINE (Funny River SRS)	Kenai Area	8	90	1987	41,250
DNR	PARKS	U100203322		SV LATRINE (Slikok Creek SRS)	Kenai Area	8	90	1987	41,250
DNR	PARKS	U100203323		SV LATRINE (Big Eddy SRS)	Kenai Area	8	90	1987	41,250
DNR	PARKS	U100203324		SV LATRINE (Clechanski SRS)	Kenai Area	8	90	1987	41,250
DNR	PARKS	U100203325		SV LATRINE (Kenai River Flats SRS)	Kenai Area	9	90	1987	41,250
DNR	PARKS	U100203326		SV LATRINE (Bernice Lake SRS)	Kenai Area	9	90	1984	41,250
DNR	PARKS	U100203331		SV LATRINE (Stariski SRS)	Kenai Area	7	120	1988	41,250
DNR	PARKS	U100203336		1 PIT LATRINE	Ketchikan	1	64	1978	25,000
DNR	PARKS	1002000528		CLAN HOUSE	Ketchikan	1	2,718	1941	800,000
DNR	PARKS	U100203337		SETTLERS COVE SRS (LATRINES 2)	Ketchikan	1	120	1985	137,500
DNR	PARKS	1002000364		TOTEM BIGHT RANGER STATION	Ketchikan	1	700	1984	68,078
DNR	PARKS	U100203335		TOTEM BIGHT SHP (LATRINES)	Ketchikan	1	120	1983	137,500
DNR	PARKS	1002000817		BIG BAY RANGER STATION CABIN	Shuyak Island	6	240	1989	55,000
DNR	PARKS	U100203348		MAINTENANCE SHOP BUNKER	Kodiak	6	3,240	1942	158,413
DNR	PARKS	1002000818		MUC CURRY INLET RANGER STA. CABIN	Kodiak	6	240	1974	38,238
DNR	PARKS	1002000819		PUC - BIG BAY #1 CABIN	Kodiak	6	240	1985	38,238
DNR	PARKS	1002000820		PUC - BIG BAY #2 CABIN	Kodiak	6	240	1985	38,238
DNR	PARKS	1002000816		PUC - NEKETA BAY CABIN	Kodiak	6	240	1984	38,238
DNR	PARKS	U100203375		READY SHOP BUNKER	Kodiak	6	3,240	1942	147,488
DNR	PARKS	U100203287		2 SV LATRINES (Bonnie Lake)	Mat-Su Area	27	120	1974	41,250
DNR	PARKS	1002001017		CABIN (James Lake)	Mat-Su Area	28	400	1988	32,775
DNR	PARKS	1002001052		CABIN (Butterfly Lake Patrol)	Mat-Su Area	28	240	1963	38,238
DNR	PARKS	1002000375		CABIN (Lynx Lake #1)	Mat-Su Area	28	144	1975	30,000
DNR	PARKS	1002000377		CABIN (Lynx Lake #2)	Mat-Su Area	28	144	1975	30,000
DNR	PARKS	1002000421		CABIN (Lynx Lake #3)	Mat-Su Area	28	144	1975	30,000
DNR	PARKS	U100203288		DV LATRINE (Long Lake)	Mat-Su Area	27	161	1972	41,250
DNR	PARKS	U100203285		KING MOUNTAIN (D.V. LATRINE-2)	Mat-Su Area	27	120	1968	82,500
DNR	PARKS	U100203272		LOG HOME - KEPLER/BRADLEY	Mat-Su Area	27	672	1955	93,055

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DNR	PARKS	U100203289		MATANUSKA GLACIER (S.V. LATRINE - 3)	Mat-Su Area	27	120	1981	25,000
DNR	PARKS	U100203244		SV LATRINE (3ea) KEPLER/BRADLEY	Mat-Su Area	27	160	1987	116,187
DNR	FORESTRY	1003001224		GARAGE, STORAGE, SHOP	McGrath	36	896	1991	43,700
DNR	FORESTRY	1003001047		SWAO-OFFICE DISPATCH CENTER	McGrath	36	3,072	1985	537,748
DNR	PARKS	U100203283		2 SV LATRINES	Moose Creek	28	120	1970	41,250
DNR	PARKS	U100203319		1 DV 1 SV LATRINES	Morgans Landing	8	250	1982	41,250
DNR	PARKS	1002001031		KENAI AREA STATE PARKS OFFICE	Morgans Landing	8	4,000	1955	546,250
DNR	PARKS	U100203349		MORGAN'S LANDING, PRE-FAB STOR.	Morgans Landing	8	600	1989	87,400
DNR	PARKS	1002001023		CABIN (Nancy Lake #1)	Nancy Lake	28	256	1970	25,000
DNR	PARKS	1002001024		CABIN (Nancy Lake #2)	Nancy Lake	28	256	1970	25,000
DNR	PARKS	1002001025		CABIN (Nancy Lake #3)	Nancy Lake	28	256	1970	25,000
DNR	PARKS	1002001026		CABIN (Nancy Lake #4)	Nancy Lake	28	576	1970	38,238
DNR	PARKS	U100303252		DV LATRINE - 10 (Nancy Lake SRA & SRS)	Nancy Lake	28	160	1973	163,875
DNR	PARKS	1002000465		MAINT FACILITY/OFFICE NANCY LAKE	Nancy Lake	28	6,000	1976	327,750
DNR	PARKS			PUBLIC USE CABIN (Bald Lake)	Nancy Lake	28	384	1996	30,000
DNR	PARKS			CAPTAIN COOK RANGER STATION	Nikiski	9	420	1983	25,000
DNR	PARKS	1002001034		3 DV LATRINES (Ninilchik SRA)	Ninilchik	7	150	1978	68,750
DNR	PARKS	1002000864		NINILCHIK RANGER STATION	Ninilchik	7	706	1950	50,000
DNR	AGRICULTURE	1008000899		GARAGE/BARN PMC	Palmer	27	6,324	1965	140,114
DNR	AGRICULTURE	U100803210		GRANARY - PMC	Palmer	27	700	1965	68,828
DNR	FORESTRY	1008000282		GREENHOUSE #1, ASFN	Palmer	27	3,000	Y92/93	273,125
DNR	FORESTRY	1008000105		GREENHOUSE #2, ASFN	Palmer	27	3,000	Y92/93	273,125
DNR	AGRICULTURE	U100803211		GREENHOUSE COMPLEX - PMC 3 ea.	Palmer	27	7,500	1980	273,125
DNR	FORESTRY	1008000991		HEADHOUSE, ASFN	Palmer	27	10,000	1993	327,750
DNR	AGRICULTURE	1008000500		MCKINLEY MEAT AND SAUSAGE PLANT	Palmer	27	13,500	1979	415,177
DNR	AGRICULTURE	U100803209		MILK HOUSE - PMC	Palmer	27	2,100	1965	48,982
DNR	AGRICULTURE	1008000709		PLANT MATERIALS CENTER (PMC)	Palmer	27	3,120	1975	264,371
DNR	AGRICULTURE	1008000710		PLANT QUARANTINE - PMC	Palmer	27	2,704	1975	312,796
DNR	AGRICULTURE	U100803584		QUARTERS/OLD OFFICE PMC	Palmer	27	594	1950	76,142
DNR	AGRICULTURE	1008000706		SEED BLDG - PMC	Palmer	27	2,480	1975	55,217
DNR	AGRICULTURE	1008000708		SEED HOUSE PMC	Palmer	27	3,200	1975	73,591
DNR	PARKS	U100203274		LOG CABIN	Raven Creek	18	100	Unk	25,000
DNR	PARKS	1002001012		CABIN (Red Shirt #1)	Red Shirt Lake	28	400	1982	32,775
DNR	PARKS	1002001014		CABIN (Red Shirt #3)	Red Shirt Lake	28	300	1982	25,000
DNR	PARKS	1002001015		CABIN (Red Shirt #4)	Red Shirt Lake	28	300	1982	25,000
DNR	PARKS	U100203371		CAINES HEAD - RANGER STATION	Seward	8	640	1989	65,550
DNR	PARKS			PUBLIC USE CABIN (Derby Cove)	Seward	8	320	1993	40,000
DNR	PARKS			PUBLIC USE CABIN #1 (Porcupine View)	Seward	8	320	1996	40,000
DNR	PARKS			PUBLIC USE CABIN #2 (Spruce Glacier View)	Seward	8	320	1996	40,000
DNR	PARKS	U100203339		1 DV 2 PIT LATRINES (Halibut Point SRS)	Sitka	2	294	1991	60,500
DNR	PARKS	1002001045		CARETAKERS RESIDENCE (Salmon House)	Sitka	2	575	1940	70,710

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DNR	PARKS	U100203338		DV LATRINE (Pioneer Park)	Sitka	2	150	1989	57,750
DNR	PARKS	U100203364		HALIBUT POINT PICNIC SHELTER 1	Sitka	2	1,200	1991	67,735
DNR	PARKS	U100203363		HALIBUT POINT PICNIC SHELTER 2	Sitka	2	400	1979	43,700
DNR	PARKS			HOST CABIN (Halibut Point)	Sitka	2	528	1996	80,000
DNR	PARKS	U100203340		OLD SITKA SHP LATRINES	Sitka	2	182	1985	165,000
DNR	PARKS	U100203362		PIONEER PARK - LRG. PICNIC SHELTER	Sitka	2	750	1975	65,550
DNR	PARKS	U100203359		SITKA DISTRICT OFFICE	Sitka	2	700	1950	54,625
DNR	FORESTRY	1003001043		KKAO- OFFICE	Soldotna	8	3,696	1975	349,600
DNR	FORESTRY	1003000525		KKAO-WAREHOUSE	Soldotna	8	1,600	1983	305,900
DNR	PARKS	1002000185		MOBILE HOME OFFICE	Tazlina	35	900	1983	40,000
DNR	PARKS	U100203354		EAGLE TRAIL (LATRINES 2)	Tok	36	120	1975	110,000
DNR	PARKS	1002000431		GARAGE	Tok	36	578	Unk	25,000
DNR	PARKS	U100203353		LATRINE	Tok	36	120	1975	55,000
DNR	PARKS	U100203279		STORAGE BUILDING	Tok	36	320	Unk	25,000
DNR	FORESTRY	1003000524		TAO - FORESTRY OFFICE BUILDING	Tok	36	2,400	1975	382,375
DNR	FORESTRY	1003001036		TAO-ATCO WAREHOUSE	Tok	36	1,200	1975	76,475
DNR	PARKS	U100203297		DENALI (D.V. LATRINE - 10)	Trapper Creek	28	161	1974	55,000
DNR	PARKS	1002000405		DENALI STATE PARK SHOP	Trapper Creek	28	600	1991	32,775
DNR	PARKS	1002001003		DV LATRINE (McHugh Creek)	Turnagain Arm	18	161	1986	40,000
DNR	PARKS	1002001004		DV LATRINE (Bird Creek)	Turnagain Arm	18	161	1986	40,000
DNR	PARKS			PUBLIC USE CABIN (Shoup Bay)	Valdez	35	320	Unk	50,000
DNR	PARKS	1002000654		HANSON HOUSE	Wasilla/Finger Lake	26	1,800	1940	105,000
DNR	PARKS	1002001029		LOG CABIN/STORAGE	Wasilla/Finger Lake	28	600	1960	49,163
DNR	PARKS	1002001028		LOG OFFICE	Wasilla/Finger Lake	28	2,000	1960	218,500
DNR	PARKS	U100203295		Creek)	Willow	28	128	1981	50,000
DNR	PARKS	U100203327		Crooked Creek SRS 1 SV 1 DV (Latrines)	Crooked Creek	7	250	1987	\$30,000
DNR	PARKS	U100203336		REFUGE COVE - 1 PIT LATRINE	Ketchikan	1	84	1978	\$25,000

Note: DNR Building Inventory -- Values related to historical structures are not included. The inventory includes only buildings with a replacement value greater than \$25,000.

DEPARTMENT OF NATURAL RESOURCES TOTALS:							299,752		\$28,309,645
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DEPARTMENT OF ADMINISTRATION

CONTACT: Gary Sheridan (Phone: 746-3539) (Fax: 746-3538) (E-MAIL: Gary_Sheridan@admin.state.ak.us)

DOA	GEN SVCS			GEN SERVS COMPLEX OFF/WAREHOUSE	Anchorage	10-26	10,823	1986	\$2,791,658
DOA	GEN SVCS			FEDERAL PROPERTY WAREHOUSE	Anchorage	10-26	10,000	1986	754,481
DOA	PROGRAMS	T35006208		PIONEERS HOME	Anchorage	10-26	150,366	1980	51,358,147
DOA	DIS	T35091042		COMMUNICATIONS BLDG	Anchorage	10-26	12,432	1975	2,035,934
DOA	PROGRAMS	T35006395		PIONEERS HOME	Fairbanks	29-34	59,361	1967	13,274,567
DOA	PROGRAMS			PIONEERS HOME	Juneau	3	42,444	1987	10,909,117
DOA	SENIOR SVCS			COMMUNICATIONS BLDG	Juneau	3	2,326	1953	221,077
DOA	PROGRAMS	T35006565		PIONEERS HOME	Ketchikan	1	31,787	1981	10,472,767

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DOA	SENIOR SVCS		66666	KOTZEBUE NURSING ADDITION	Kotzebue	37	3,500	1989	1,079,204
DOA	SENIOR SVCS	T35006605	ASH707	KOTZEBUE SENIOR CENTER	Kotzebue	37	16,101	1979	4,984,648
DOA	PROGRAMS	T35006732		PIONEERS HOME	Palmer	27	70,066	1970	13,848,159
DOA	PROGRAMS	T35093161		PIONEERS HOME	Sitka	2	83,121	1934	17,838,941
DEPARTMENT OF ADMINISTRATION TOTALS:							492,327		\$129,548,701
DEPARTMENT OF CORRECTIONS									
CONTACT: TED KINNEY (Phone: 269-7361) (Fax: 269-7360) (E-MAIL: Ted_Kinney@correct.state.ak.us)									
ALT. CONTACT: MA HIGGINS (PHONE: 269-7357) (Fax: 269-7360) (E-MAIL: Ma_Higgins@correct.state.ak.us)									
DOC				CIPT ADDITION	Anchorage	10-26	7,600	1984	3,387,911
DOC				CIPT MAIN BLDG.	Anchorage	10-26	82,741	1981	28,086,058
DOC				CIPT WAREHOUSE	Anchorage	10-26	5,460	1985	761,454
				CIPT TOTAL SQUARE FOOTAGE			95,801		
DOC				SIXTH AVE CC	Anchorage	10-26	23,522	1952	\$8,301,867
				SIXTH AVE CC TOTAL SQ. FOOTAGE			23,522		
DOC				YKCC MAIN BLDG	Bethel	39	25,000	1983	10,910,939
DOC				YKCC SHOP	Bethel	39	320	1987	46,543
				YKCC TOTAL SQUARE FOOTAGE			25,320		
DOC				HMCC CLASSROOM	Eagle River	25	1,920	1984	28,077
DOC				HMCC GREENHOUSE	Eagle River	25	1,152	1982	46,543
DOC				HMCC GREENHOUSE	Eagle River	25	600	1994	19,353
DOC				HMCC HOUSE 1	Eagle River	25	9,768	1972	2,203,060
DOC				HMCC HOUSE 2	Eagle River	25	9,768	1972	2,203,060
DOC				HMCC HOUSE 3	Eagle River	25	9,768	1981	4,363,653
DOC				HMCC HOUSE 4	Eagle River	25	9,768	1981	4,363,653
DOC		T35007002		HMCC MAIN BLDG	Eagle River	25	55,162	1972	12,708,485
DOC				HMCC POLE BARN	Eagle River	25	4,000	1995	45,535
DOC				HMCC SHOP	Eagle River	25	4,400	1984	68,917
DOC				HMCC SHOP/ADDN.	Eagle River	25	1,600	1993	18,214
DOC				HMCC WATER/SEWER PLANT	Eagle River	25	1,100	1972	1,884,535
DOC				MCCC HOUSE 1	Eagle River	25	3,750	1980	659,734
DOC				MCCC HOUSE 2	Eagle River	25	3,750	1980	659,734
DOC				MCCC HOUSE 3	Eagle River	25	4,081	1985	2,156,756
DOC				MCCC MAIN BLDG	Eagle River	25	25,840	1980	4,648,127
DOC				MCCC SHOP ADDITION	Eagle River	25	1,122	1985	209,776
				MCCC/HMCC TOTAL SQ FOOTAGE			147,549		
DOC				FCC MAIN BLDG	Fairbanks	29-34	35,400	1965	34,565,684
DOC				FCC MOD ADDITION/GYM	Fairbanks	29-34	43,600	1984	10,825,081
DOC				FCC STORAGE BLDG 2	Fairbanks	29-34	150	1989	21,817
DOC				FCC STORAGE BUILDING	Fairbanks	29-34	1,500	1980	58,830
DOC				FCC WORKSHOP	Fairbanks	29-34	8,000	1988	538,115
DOC				FCC REC YARD TOWER	Fairbanks	29-34	100	1995	30,000

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
				FCC TOTAL SQUARE FOOTAGE	88,750				
DOC				LCCC ACI BLDG	Juneau	3	9,068	1984	1,859,114
DOC				LCCC ADMIN ADDITION	Juneau	3	1,200	1990	127,992
DOC				LCCC GREENHOUSES	Juneau	3	1,960	1982	285,073
DOC		T35006532		LCCC MAIN BLDG	Juneau	3	47,234	1967	35,802,450
DOC		T35006530		LCCC MOD ADDITION	Juneau	3	15,700	1983	10,420,481
DOC				LCCC RANGE BLDG	Juneau	3	1,480	1988	215,259
DOC				LCCC REC TOWER	Juneau	3	400	1992	58,178
DOC		T35006528		LCCC SHOP BLDG	Juneau	3	5,800	1969	998,793
DOC				LCCC VEHICLE SHED	Juneau	3	2,688	1988	390,957
				LCCC TOTAL SQUARE FOOTAGE	85,328				
DOC				WCC BLDG 01/SEC/TRNG	Kenai	9	3,162	1954	1,052,127
DOC				WCC BLDG 03/PUMPHOUSE	Kenai	9	901	1953	52,360
DOC				WCC BLDG 04/Svc Stallon	Kenai	9	528	1953	40,725
DOC				WCC BLDG 05/PRETRIAL	Kenai	9	21,207	1983	7,366,238
DOC				WCC BLDG 06/MAINT	Kenai	9	7,742	1954	1,455,773
DOC				WCC BLDG 07/INDUSTRIES	Kenai	9	12,000	1959	2,646,677
DOC				WCC BLDG 08/FOOD STORAGE	Kenai	9	6,000	1957	2,132,653
DOC				WCC BLDG 10/HOUSE/ADMIN	Kenai	9	65,130	1984	16,624,322
DOC				WCC BLDG 11/COMM CTR	Kenai	9	10,640	1957	2,132,653
DOC				WCC BLDG 12/FIRE STATION	Kenai	9	3,020	1953	1,151,384
DOC				WCC BLDG 13/GYMNASIUM	Kenai	9	14,680	1956	2,242,020
DOC				WCC BLDG 14/THEATER	Kenai	9	6,669	1954	1,713,842
DOC				WCC BLDG 15/DISPENSARY	Kenai	9	6,428	1953	2,865,227
DOC				WCC BLDG 55	Kenai	9	16,200	1955	2,827,457
				WCC TOTAL SQUARE FOOTAGE	174,307				
DOC				KCC ADMINISTRATIVE ADDITION	Ketchikan	1	1,165	1990	165,777
DOC				KCC MAIN BLDG	Ketchikan	1	15,167	1981	6,020,254
DOC				KCC MAINTENANCE SHOP	Ketchikan	1	1,360	1993	770,813
				KCC TOTAL SQUARE FOOTAGE	17,692				
DOC				AMCC MAIN BLDG	Nome	38	31,335	1984	11,518,080
DOC				AMCC UTILITY BLDG	Nome	38	1,500	1984	606,215
DOC				AMCC VOC EDUCATION	Nome	38	640	1987	34,907
				AMCC TOTAL SQUARE FOOTAGE	33,475				
DOC				MSPT PRETRIAL FACILITY	Palmer	27	22,000	1985	10,505,146
DOC				MSPT STORAGE	Palmer	27	384	1992	55,851
				MSPT TOTAL SQUARE FOOTAGE	22,384				
DOC				PCC ADMIN OFC/CAMP	Palmer	27	4,398	1981	994,187
DOC				PCC AG BLDG	Palmer	27	4,800	1982	725,474
DOC				PCC BUTLER BUILDING	Palmer	27	5,600	1975	478,122
DOC				PCC CAT STORAGE	Palmer	27	150	1975	5,123
DOC				PCC GENERATOR BLDG	Palmer	27	748	1991	407,247
DOC				PCC INDUSTRIES PAINT SHOP	Palmer	27	1,350	1989	62,611

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DOC				PCC MED CHAPEL	Palmer	27	1,889	1994	87,400
DOC		T35006755		PCC MED HOUSING UNIT A	Palmer	27	3,118	1981	742,138
DOC		T35006754		PCC MED HOUSING UNIT B	Palmer	27	3,118	1981	742,138
DOC		T35006752		PCC MED HOUSING UNIT C	Palmer	27	3,118	1981	742,138
DOC		T35006756		PCC MED HOUSING UNIT D	Palmer	27	3,118	1981	742,138
DOC		T35006757		PCC MED HOUSING UNIT E	Palmer	27	3,118	1981	742,138
DOC				PCC MED HOUSING UNIT F	Palmer	27	3,225	1986	698,761
DOC				PCC MED HOUSING UNIT G	Palmer	27	3,225	1986	698,761
DOC				PCC MED MAIN BLDG	Palmer	27	21,870	1981	5,667,071
DOC				PCC MED SHOP/CLASSROOM	Palmer	27	4,000	1985	693,189
DOC				PCC MED SPECIAL HANDLING	Palmer	27	3,527	1985	1,214,820
DOC				PCC MIN CHAPEL	Palmer	27	640	1976	122,174
DOC				PCC MIN HOUSING	Palmer	27	21,000	1991	4,002,656
DOC				PCC MIN PROG SUPPORT	Palmer	27	28,186	1961	6,708,829
DOC				PCC SAWMILL	Palmer	27	3,000		102,455
DOC				PCC SEWAGE LAGOON BLDG	Palmer	27	175	1991	58,178
DOC				PCC SM. ENGINE STORAGE	Palmer	27	120	1985	4,098
DOC				PCC SM. ENGINE STORAGE	Palmer	27	120	1985	4,098
DOC				PCC STORAGE BUILDING	Palmer	27	1,200	1965	40,982
DOC				PCC TRAILER/ELEC. STORAGE	Palmer	27	1,050	1975	35,859
DOC				PCC VISITOR CENTER	Palmer	27	3,148	1989	82,362
DOC		T35006750		PCC VOCATIONAL SHOP	Palmer	27	16,632	1976	2,834,561
DOC				PCC WAREHOUSE	Palmer	27	5,600	1986	866,680
DOC				PCC TOTAL SQ FOOTAGE	151,243				
DOC				PMRC ADM. BLDG.	Pt. MacKenzie	28	1,856	1986	116,206
DOC				PMRC CLASS BLDG.	Pt. MacKenzie	28	864	1994	17,076
DOC				PMRC MOD. DIN./KITCHEN	Pt. MacKenzie	28	1,824	1975	103,820
DOC				PMRC MODULAR HOUSING	Pt. MacKenzie	28	4,320	1975	196,713
DOC				PMRC MODULAR REC. BLDG.	Pt. MacKenzie	28	540	1975	24,097
DOC				PMRC MOD. LAUNDRY/TOILET	Pt. MacKenzie	28	500	1975	22,768
DOC				PMRC HOUSE I	Pt. MacKenzie	28	2,720	1984	154,820
DOC				PMRC HOUSE II	Pt. MacKenzie	28	3,664	1984	208,552
DOC				PMRC MAINT. SHOP	Pt. MacKenzie	28	4,800	1984	273,212
DOC				PMRC MAIN BARN	Pt. MacKenzie	28	28,170	1984	1,282,733
DOC				PMRC HOG BARB	Pt. MacKenzie	28	5,000	1984	227,677
DOC				PMRC ROUST-ABOUT SHED	Pt. MacKenzie	28	540	1975	24,589
DOC				PMRC GREENHOUSE	Pt. MacKenzie	28	1,440	1995	11,384
DOC				PMRC FIREWOOD BLDG.	Pt. MacKenzie	28	2,500	1994	5,692
DOC				PMRC ELEC. BLDG. (BY CLASSRM.)	Pt. MacKenzie	28	64	1995	6,740
DOC				PMRC GATE SHACK	Pt. MacKenzie	28	64	1995	1,398
DOC				PMRC MAIN GENERATOR BLDG.	Pt. MacKenzie	28	225	1984	25,614
DOC				PMRC FREEZER TRAILER	Pt. MacKenzie	28	720	1989	2,731
DOC				PMRC DRY STORAGE TRAILER	Pt. MacKenzie	28	720	1989	2,186

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				PMRC TOTAL SQUARE FOOTAGE	60,531				
DOC				SCCC 128 HOUSING UNIT	Seward	8	44,000	1985	12,837,011
DOC				SCCC 128 HOUSING UNIT	Seward	8	44,000	1985	12,837,011
DOC				SCCC 64 HOUSING UNIT	Seward	8	18,160	1985	7,088,535
DOC				SCCC APS	Seward	8	71,000	1985	29,531,367
DOC				SCCC MOTORPOOL	Seward	8	4,059	1985	701,339
DOC				SCCC WAREHOUSE	Seward	8	8,568	1985	1,189,772
				SCCC TOTAL SQUARE FOOTAGE	189,787				
				DEPARTMENT OF CORRECTIONS TOTALS:	1,115,689		1,608,016		\$354,961,867
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES									
CONTACT: Ira Rosen (Phone: 465-8878) (Fax: 465-2474) (E-Mail: IRA_ROSEN@dot.state.ak.us)									
DOT/PF	AMHS	T35006320		FERRY TERMINAL	Clarks Bay	39	480	1981	48,034
DOT/PF	AMHS	T35006495		DOCK AND TRANSFER BRIDGE	Haines	5	0	1977	\$413,786
DOT/PF	AMHS	T35093133		FERRY TERMINAL	Haines	5	4,072	1980	612,551
DOT/PF	AMHS	T35006519		FERRY TICKET OFFICE	Hoonah	5	1,280	1975	412,107
DOT/PF	AMHS	T35006564		FERRY TERMINAL	Ketchikan	1	399	1981	115,208
DOT/PF	AMHS	T35093157		FERRY TERMINAL	Ketchikan	1	1,536	1982	303,935
DOT/PF	AMHS	T35093144		FERRY TICKET OFFICE	Ketchikan	1	3,040	1969	681,676
DOT/PF	AMHS	T35006561		STORAGE BUILDING	Ketchikan	1	480	1964	66,580
DOT/PF	AMHS	T35006652		FERRY TERMINAL	Metlakalla	5	480	1981	45,630
DOT/PF	AMHS	T35006768		DOCK AND TRANSFER BRIDGE	Petersburg	2	0	1962	1,094,948
DOT/PF	AMHS	T35093143		FERRY TERMINAL	Petersburg	2	1,536	1982	303,935
DOT/PF	AMHS	T35093003		DOCK AND TRANSFER BRIDGE	Sitka	2	0	1962	955,316
DOT/PF	AMHS	T35093137		FERRY TERMINAL	Sitka	2	672	1964	66,580
DOT/PF	AMHS	T35006832		DOCK AND TRANSFER BRIDGE	Skagway	5	0	1962	1,082,165
DOT/PF	AMHS	T35093134		FERRY TERMINAL	Skagway	5	7,080	1983	1,168,149
DOT/PF	AMHS	T35006944		DOCK AND TRANSFER BRIDGE	Whittier	35	0	1967	245,069
DOT/PF	AMHS	T35006948		DOCK AND TRANSFER BRIDGE	Wrangell	2	0	1962	979,745
DOT/PF	AMHS	T35093142		FERRY TICKET OFFICE	Wrangell	2	480	1984	105,153
				DOT/PF - MARINE HIGHWAY SYSTEM TOTALS:			21,055		\$8,652,533
CONTACT: James Byers or Leann McGinnis (Phone: 269-5980) (Fax: 269-5989) (E-Mail: JAMES_BYERS@dot.state.ak.us)									
DOT/PF	CENT	35091112		EQUIP STORAGE BLDG	Akhlok	6	1,104	1994	\$173,580
DOT/PF	CENT	35091033		AIRPORT TERMINAL	Aklachak	39	336	1981	45,619
DOT/PF	CENT	T35091033		EQUIP STORAGE BLDG	Aklachak	39	336	1981	45,619
DOT/PF	CENT	T35091035		EQUIP STORAGE BLDG	Aklak	39	336	1981	45,619
DOT/PF	CENT	T35091037		AIRPORT SHOP	Akolmlut	39	336	1981	45,619
DOT/PF	CENT	35091121		AIRPORT STORAGE	Aleknagik	39	336	1981	45,619
DOT/PF	CENT	35091119		CAREAGE HOUSE/ANNEX	Anchorage	9	24,240	1982	1,912,536
DOT/PF	CENT	T35007955		LVWS BUILDING	Anchorage	9	12,688	1970	3,778,404
DOT/PF	CENT	T35007956		SVWS BUILDING	Anchorage	9	5,808	1970	2,047,411

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DOT/PF	CENT	T35007990		CHEMICAL STORAGE	Anchorage	9	7,200	1977	200,847
DOT/PF	CENT	T35091094		EQUIPMENT STORAGE	Anchorage	9	3,200	1979	236,122
DOT/PF	CENT	T35007954		MATERIAL LAB HQ	Anchorage	9	5,120	1970	2,004,129
DOT/PF	CENT	T35091042		COMMUNICATIONS BUILDING	Anchorage	9	12,432	1975	876,173
DOT/PF	CENT	T35091043		PARKING GARAGE	Anchorage	9	88,370	1975	3,787,234
DOT/PF	CENT	T35007953		MATERIALS TESTING LAB	Anchorage	9	8,680	1970	160,227
DOT/PF	CENT	T35007888		BLDG MAINT SHOP	Anchorage	9	9,600	1965	1,855,097
DOT/PF	CENT	T35091041		AVIATION BUILDING	Anchorage	9	62,720	1974	14,852,396
DOT/PF	CENT	T35007988		EQUIPMENT SHOP	Anchorage	9	21,350	1973	5,345,848
DOT/PF	CENT	T35091000		STORAGE BLDG	Anchorage	9	7,680	1969	210,400
DOT/PF	CENT	T35091122		GOSNELL BLDG OFFICES	Anchorage	9	6,400	1975	2,004,060
DOT/PF	CENT	T34300240		SAND STORAGE	Aniak	36	2,800	1988	294,560
DOT/PF	CENT	T35091006		WARM STORAGE & SHOP	Aniak	36	3,200	1976	561,884
DOT/PF	CENT	T35091007		GARAGE/SHOP	Aniak	36	1,920	1958	121,947
DOT/PF	CENT	T35091124		EQUIPMENT STORAGE	Atka	40	960	1980	106,685
DOT/PF	CENT	T34300457		EQ'IP STORAGE BLDG	Atmautluak	39	336	1981	45,619
DOT/PF	CENT	T35007640		AIRPORT EQUIPMENT BUILD'NG	Bethel	39	2,400	1960	376,276
DOT/PF	CENT	T35091045	DOL	EMPLOYMENT OFFICES	Bethel	39	588	1968	133,910
DOT/PF	CENT	T35091010		BETHEL CFR	Bethel	39	480	1964	121,616
DOT/PF	CENT	T35091098		NEW SHOP	Bethel	39	4,800	1977	393,773
DOT/PF	CENT	T34300624		BETHEL ARFF	Bethel	39	3,200	1992	443,555
DOT/PF	CENT	T35091044	DFYS	COMBINED FACILITY	Bethel	39	3,627	1968	881,737
DOT/PF	CENT	T34300243		SAND STORAGE FACILITY	Bethel	39	2,800	1987	310,489
DOT/PF	CENT	T35091093		AIRPORT VEHICLE SHOP	Birchwood	25-26	3,036	1980	390,848
DOT/PF	CENT	T34300242		SAND STORAGE FACILITY	Birchwood	25-26	2,800	1988	310,489
DOT/PF	CENT	T35007575		STORAGE BUILDING	Cascade	35	816	1945	77,019
DOT/PF	CENT	T35008029		STORAGE/GARAGE	Cascade	35	2,400	1975	158,700
DOT/PF	CENT	T35007574		GARAGE	Cascade	35	2,140	1945	270,569
DOT/PF	CENT	T35007576		STORAGE BUILDING	Cascade	35	192	1945	12,836
DOT/PF	CENT	35091129		EQUIPMENT STORAGE	Chauthaiuk	36	960	1979	101,212
DOT/PF	CENT	T35006313		AIRPORT TERMINAL	Chefornak	39	336	1981	45,619
DOT/PF	CENT	T35006314		AIRPORT STORAGE	Chefornak	39	336	1980	37,259
DOT/PF	CENT	T35091117		EQUIPMENT STORAGE	Chenega Bay	8	1,104	1994	137,000
DOT/PF	CENT	T35091128		EQUIPMENT STORAGE	Chevak	38	400	1981	60,196
DOT/PF	CENT	T35091114		EQUIPMENT STORAGE	Chignik Lake	40	1,104	1993	100,000
DOT/PF	CENT	T35006315		EQUIP STORAGE	Chignik Lake	40	800	1978	106,685
DOT/PF	CENT	T35007889		MAINTENANCE SHOP	Chulitna	34	4,800	1969	683,800
DOT/PF	CENT	T35007934		POWER HOUSE	Chulitna	34	260	1969	28,831
DOT/PF	CENT	T35098135		ARFF BUILDING	Cold Bay	40	3,731	1996	1,410,672
DOT/PF	CENT	T35091016		WAREHOUSE	Cold Bay	40	2,880	1976	310,489
DOT/PF	CENT	T35091026		LIVING QUARTERS	Cold Bay	40	1,820	1972	134,474

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DOT/PF	CENT	T34300534		SAND STORAGE	Cold Bay	40	4,200	1990	290,861
DOT/PF	CENT	T35091023		LIVING QUARTERS #5	Cold Bay	40	1,820	1972	127,575
DOT/PF	CENT	T35006327		GASOLINE PUMP HOUSE	Cold Bay	40	64	1955	10,839
DOT/PF	CENT	T35091028		WARM STORAGE	Cold Bay	40	5,400	1974	804,927
DOT/PF	CENT	T35091025		LIVING QUARTERS #7	Cold Bay	40	1,820	1972	134,474
DOT/PF	CENT	T35091013		MAINTENANCE FACILITY	Cold Bay	40	2,624	1955	532,266
DOT/PF	CENT	T35091022		LIVING QUARTERS #4	Cold Bay	40	1,820	1972	134,474
DOT/PF	CENT	T35091024		LIVING QUARTERS #6	Cold Bay	40	1,820	1972	134,474
DOT/PF	CENT	T35091014		CFR BLDG	Cold Bay	40	5,560	1977	153,772
DOT/PF	CENT	T35091017		STORAGE BUILDING	Cold Bay	40	1,680	1976	190,413
DOT/PF	CENT	T35007916		STORAGE BUILDING	Cooper Landing	8	1,120	1983	112,352
DOT/PF	CENT	T35006350		AVIATION MAINTENANCE	Crooked Creek	36	960	1978	55,653
DOT/PF	CENT	T35091131		EQUIPMENT STORAGE	Crooked Creek	36	1,104	1992	88,711
DOT/PF	CENT	T34300241		WARM SAND STORAGE	Dillingham	39	2,800	1987	310,489
DOT/PF	CENT	T35007643		MAINTENANCE GARAGE	Dillingham	39	4,800	1960	789,383
DOT/PF	CENT	T35098136		ARFF BUILDING	Dillingham	39	7,042	1996	1,358,267
DOT/PF	CENT	T35091029		AIRPORT CFR	Dillingham	39	2,400	1967	62,874
DOT/PF	CENT	T35091047		COMBINED FACILITY	Dillingham	39	2,380	1983	365,720
DOT/PF	CENT	T35006364		STORAGE BUILDING (AIRPORT)	Eek	39	336	1981	45,619
DOT/PF	CENT	T35091116		AIRPORT STORAGE	Egegik	40	1,104	1994	150,000
DOT/PF	CENT	T34300462		EQUIPMENT STORAGE	Ekwok	40	1,600	1979	205,144
DOT/PF	CENT	T34300464		AIRPORT STORAGE	English Bay	6	336	1981	45,619
DOT/PF	CENT	T35091134		EQUIPMENT STORAGE	False Pass	40	1,104	1989	164,958
DOT/PF	CENT	T35091135		EQUIPMENT STORAGE	Flat	36	1,104	1969	164,958
DOT/PF	CENT	T35007583		GARAGE	Girdwood	18	3,600	1967	642,271
DOT/PF	CENT	T35006445		STORAGE BUILDING	Girdwood	18	1,960	1948	212,908
DOT/PF	CENT	T35091136		EQUIPMENT STORAGE	Goodnews Bay	39	800	1980	106,685
DOT/PF	CENT	T34300467		EQUIPMENT STORAGE	Goose Bay	28	960	1981	106,685
DOT/PF	CENT	T34300470		EQUIPMENT STORAGE	Holy Cross	36	1,600	1982	209,681
DOT/PF	CENT	T35007632		STORAGE BLDG	Homer	7	1,600	1977	88,711
DOT/PF	CENT	T34300254		COOPER BLDG	Homer	7	4,160	1980	601,842
DOT/PF	CENT	T35091030		SAND SHED	Homer	7	1,600	1977	88,711
DOT/PF	CENT	T35007883		MAINTENANCE SHOP	Homer	7	4,784	1984	887,110
DOT/PF	CENT	T35007630		STORAGE SHED	Homer	7	1,600	1977	88,711
DOT/PF	CENT	T35091031		CFR BLDG	Homer	7	5,993	1975	1,429,110
DOT/PF	CENT	T34300471		AIRPORT STORAGE	Hoopers Bay	38	1,936	1964	212,908
DOT/PF	CENT	T34300472		AIRPORT STORAGE	Hope	9	1,800	1964	106,685
DOT/PF	CENT	T35091115		AIRPORT STORAGE	Igluigig	36	1,104	1994	133,000
DOT/PF	CENT	T35091036		SHOP	Iliamna	36	1,920	1951	155,765
DOT/PF	CENT	T34300238		MAINT SHOP OFFICE	Iliamna	36	2,925	1985	643,709
DOT/PF	CENT	T35091038		WARM STORAGE CFR	Iliamna	36	480	1975	78,648

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DOT/PF	CENT	T35007968		POWER PLANT	Kalsin Bay	6	384	1972	42,138
DOT/PF	CENT	T35007967		MAINTENANCE SHOP	Kalsin Bay	6	2,400	1972	652,143
DOT/PF	CENT	T35091141		AIRPORT STORAGE	Karluk	6	336	1981	45,619
DOT/PF	CENT	T34300478		AIRPORT TERMINAL	Kasigluk	39	336	1981	45,619
DOT/PF	CENT	T35091060		KENAI OFFICE BLDG	Kenai	9	26,232	1974	2,019,387
DOT/PF	CENT	T35091143		STORAGE BUILDING	King Cove	40	800	1979	106,685
DOT/PF	CENT	T35091052		STORAGE BUILDING	King Salmon	40	629	1973	20,592
DOT/PF	CENT	T35006586		STORAGE BUILDING	King Salmon	40	3,400	1966	154,200
DOT/PF	CENT	T35091050		MAINTENANCE SHOP	King Salmon	40	2,480	1950	368,914
DOT/PF	CENT	T35098134		ARFF BUILDING	King Salmon	40	806	1996	1,410,672
DOT/PF	CENT	T35091051		STORAGE BUILDING	King Salmon	40	2,160	1973	74,134
DOT/PF	CENT	T35091063		REGIONAL OFFICE	Kodiak	6	10,440	1974	820,577
DOT/PF	CENT	T35091096		AIRPORT MAINT SHOP	Kodiak	6	9,570	1944	1,554,936
DOT/PF	CENT	T34300480		SAND STORAGE	Kodiak	6	9,300	1980	119,760
DOT/PF	CENT	T35008629		GENERATOR VAULT	Kodiak	6	800	1977	101,954
DOT/PF	CENT	T35091064		GRIFFIN OFFICE BLDG	Kodiak	6	7,200	1939	1,402,032
DOT/PF	CENT	T35007884		MAINTENANCE SHOP	Kodiak	6	5,600	1968	887,792
DOT/PF	CENT	T35006570		STORAGE BUILDING	Kokhanok	36	336	1981	45,619
DOT/PF	CENT	T35006607		EQUIPMENT STORAGE	Koilganek	40	576	1980	100,058
DOT/PF	CENT	T34300481		EQUIPMENT STORAGE	Konglganak	39	1,300	1981	86,556
DOT/PF	CENT	T35010236		STORAGE BUILDING	Kwethluk	39	336	1981	46,627
DOT/PF	CENT	T35006596		EQUIPMENT STORAGE	Kwigillingok	39	336	1981	45,619
DOT/PF	CENT	T35091118		EQUIPMENT STORAGE	Larsen Bay	6	1,104	1994	152,540
DOT/PF	CENT	T35091144		AIRPORT TERMINAL	Lawing	8	336	1981	45,619
DOT/PF	CENT	T34300658		AIRPORT EQUIP STORAGE	Levelock	40	336	1981	45,619
DOT/PF	CENT	T35091146		AIRPORT STORAGE	Lime Village	36	800	1981	43,278
DOT/PF	CENT	T35008482		MAINTENANCE FACILITY	Limestone Inlet	4	1,920	1973	171,605
DOT/PF	CENT	T35091147		EQUIPMENT STORAGE	Manokotak	39	1,104	1980	164,958
DOT/PF	CENT	T35091065		SAND STORAGE	McGrath	36	2,400	1971	133,841
DOT/PF	CENT	T35091099		MAINTENANCE SHOP	McGrath	36	4,048	1980	757,691
DOT/PF	CENT	35091148		AIRPORT TERMINAL	Medfra	36	1,300	1981	176,089
DOT/PF	CENT	T34300490		EQUIPMENT STORAGE	Mekoryuk	38	2,400	1980	228,863
DOT/PF	CENT	T35007912		STORAGE FACILITY	Moose Pass	8	480	1980	13,846
DOT/PF	CENT	T35007600		STORAGE	Moose Pass	8	1,008	1942	111,776
DOT/PF	CENT	T35007599		MAINTENANCE SHOP	Moose Pass	8	2,800	1942	400,234
DOT/PF	CENT	T34300491		SHED	Mt. Village	38	200	1978	34,286
DOT/PF	CENT	T34300492		AIRPORT STORAGE	Mt. Village	38	336	1981	46,627
DOT/PF	CENT	T35007890		GARAGE	Naknek	40	2,240	1956	118,704
DOT/PF	CENT	T35008028		STORAGE	Naknek	40	2,280	1944	241,238
DOT/PF	CENT	T35007644		STORAGE	Naknek	40	80	1956	11,334
DOT/PF	CENT	T35006674		EQUIPMENT STORAGE	Napaklak	39	336	1981	45,619

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DOT/PF	CENT	T35006675		AIRPORT TERMINAL	Napaklak	39	336	1981	45,619
DOT/PF	CENT	T34300493		EQUIPMENT STORAGE	Napaklak	39	336	1981	45,619
DOT/PF	CENT	35091151		AIRPORT TERMINAL	Nelson Lagoon	40	336	1981	45,619
DOT/PF	CENT	T34300495		EQUIPMENT STORAGE	New Stuyahok	40	1,600	1985	205,144
DOT/PF	CENT	T35006689		EQUIPMENT STORAGE	Nightmute	38	1,152	1981	164,958
DOT/PF	CENT	T34300496		AIRPORT TERMINAL	Nightmute	38	336	1981	45,619
DOT/PF	CENT	T35091153		EQUIPMENT STORAGE	Nikolai	36	800	1981	45,619
DOT/PF	CENT	T35007879		MAINTENANCE SHOP	Ninilchik	7	3,600	1968	625,940
DOT/PF	CENT	T35007628		GARAGE	Ninilchik	7	600	1946	55,444
DOT/PF	CENT	T35096133		AIRPORT STORAGE (NEW)	Nondalton	38	1,104	1981	132,131
DOT/PF	CENT	T35007875		MAINTENANCE SHOP	North Kenai	9	3,780	1968	676,115
DOT/PF	CENT	T34300499		EQUIPMENT STORAGE	Nunapitichuk	39	960	1979	106,685
DOT/PF	CENT	T35098132		AIRPORT STORAGE (NEW)	Old Harbor	6	1,104	1993	140,000
DOT/PF	CENT	35091156		EQUIPMENT STORAGE	Ouzinkie	6	720	1978	106,685
DOT/PF	CENT	T34300502		STORAGE	Palmer	27	960	1987	59,026
DOT/PF	CENT	T35007671		STORAGE BUILDING	Palmer	27	720	1951	106,685
DOT/PF	CENT	T34300625		WARM STORAGE	Palmer	27	6,000	1993	388,111
DOT/PF	CENT	T35091092		MAINTENANCE SHOP	Palmer	27	12,600	1979	1,947,221
DOT/PF	CENT	T34300503		STORAGE BUILDING	Pedro Bay	40	1,320	1980	164,958
DOT/PF	CENT	35091160		EQUIPMENT STORAGE	Perryville	40	800	1980	106,685
DOT/PF	CENT	35091161		EQUIPMENT STORAGE	Pilot Point	40	800	1980	106,685
DOT/PF	CENT	T34300506		AIRPORT STORAGE	Pilot Station	38	1,600	1981	109,045
DOT/PF	CENT	T34300659		EQUIPMENT STORAGE	Platinum	39	1,104	1981	157,272
DOT/PF	CENT	T34300507		AIRPORT STORAGE	Platinum	39	336	1981	46,627
DOT/PF	CENT	T35091095		STORAGE BUILDING	Port Graham	6	800	1975	106,685
DOT/PF	CENT	T34300508		STORAGE	Port Helden	40	336	1981	45,619
DOT/PF	CENT	T34300669		ARFF BUILDING	Port Helden	40	3,200	1993	554,444
DOT/PF	CENT	T35091164		STORAGE BUILDING	Port Lyons	6	480	1979	63,452
DOT/PF	CENT	T34300510		EQUIPMENT STORAGE	Portage Creek	39	1,104	1985	164,958
DOT/PF	CENT	T34300511		EQUIPMENT STORAGE	Quartz Creek	8	960	1985	106,685
DOT/PF	CENT	T34300661		AIRPORT STORAGE	Quinhagak	39	1,300	1987	150,472
DOT/PF	CENT	T34300512		EQUIPMENT STORAGE	Quinhagak	39	960	1981	91,237
DOT/PF	CENT	35810348		AIRPORT TERMINAL	Quinhagak	39	336	1981	45,619
DOT/PF	CENT	35091168		EQUIPMENT STORAGE	Red Devil	36	336	1981	45,619
DOT/PF	CENT	T34300515		AIRPORT TERMINAL	Saint George	40	336	1981	45,619
DOT/PF	CENT	T35091111		AIRPORT STORAGE (NEW)	Saint George	40	1,104	1993	164,958
DOT/PF	CENT	35091173		AIRPORT TERMINAL	Saint Paul	40	336	1981	43,278
DOT/PF	CENT	35091172		ARFF BLDG	Saint Paul	40	3,200	1992	526,000
DOT/PF	CENT	T35091068		MAINTENANCE SHOP	Sand Point	40	1,280	1964	145,331
DOT/PF	CENT	35091169		EQUIPMENT STORAGE	Scammon Bay	38	800	1980	106,685
DOT/PF	CENT	350910620		EQUIPMENT STORAGE?	Scammon Bay	38	1,104	1993	90,673

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DOT/PF	CENT	T34300519		EQUIPMENT STORAGE?	Seldovia	7	1,632	1964	160,931
DOT/PF	CENT	34300869		LEASED SHOP #2105	Seldovia	7	2,400	?	Waiting to hear back from GS&S
DOT/PF	CENT	T35091069		AIRPORT STORAGE	Seward	8	1,500	1971	106,685
DOT/PF	CENT	T35008035		MAINTENANCE SHOP	Seward	8	4,860	1977	426,094
DOT/PF	CENT	T35007606		GARAGE	Seward	8	4,536	1938	403,999
DOT/PF	CENT	T35007603		STORAGE	Seward	8	2,004	1938	228,863
DOT/PF	CENT	T35007602		STORAGE	Seward	8	840	1914	106,685
DOT/PF	CENT	T35007605		STORAGE	Seward	8	840	1938	106,685
DOT/PF	CENT	T34300520		AIRPORT TERMINAL?	Shageluk	36	336	1971	46,627
DOT/PF	CENT	T34300519		AIRPORT STORAGE?	Shageluk	36	768	1981	109,045
DOT/PF	CENT	T34300521		EQUIPMENT STORAGE?	Sheldon Point	38	768	1980	109,045
DOT/PF	CENT	T35008034		POWER PLANT	Silvertip	9	140	1976	165,244
DOT/PF	CENT	T35007972		MAINTENANCE FACILITY	Silvertip	9	5,780	1974	653,118
DOT/PF	CENT	T34300236		STORAGE BUILDING	Skwentna	28	1,920	1986	212,906
DOT/PF	CENT	T34300522		STORAGE BUILDING	Sleetmute	36	960	1979	139,045
DOT/PF	CENT	T35007910		BUNKHOUSE (TRAILER)	Soldotna	8	342	1955	23,034
DOT/PF	CENT	T35007607		CARPENTER SHOP	Soldotna	8	320	1955	65,038
DOT/PF	CENT	T35007616		MAINTENANCE SHOP	Soldotna	8	10,160	1955	1,305,986
DOT/PF	CENT	T35006842		STORAGE BLDG	Soldotna	8	342	1955	34,123
DOT/PF	CENT	T35007885		WARM STORAGE	Soldotna	8	6,540	1968	609,888
DOT/PF	CENT	T35007907		STORAGE BUILDING	Takotna	36	1,200	1975	164,958
DOT/PF	CENT	T35007917		POWER PLANT	Takotna	36	54	1975	155,244
DOT/PF	CENT	T35007891		MAINTENANCE SHOP	Takotna	36	1,200	1970	119,045
DOT/PF	CENT	T35091073		STORAGE BUILDING	Talkeetna	28	200	1942	33,353
DOT/PF	CENT	T35091072		SHOP BLDG	Talkeetna	28	1,280	1942	153,189
DOT/PF	CENT	T34300524		EQUIPMENT STORAGE	Togiak	39	1,800	1985	205,144
DOT/PF	CENT	T35006895		AIRPORT STORAGE	Toksook Bay	38	960	1979	139,045
DOT/PF	CENT	T35006900		STORAGE BUILDING	Tuluksak	36	336	1981	45,619
DOT/PF	CENT	T34300662		AIRPORT TERMINAL	Tuluksak	36	80	1981	11,079
DOT/PF	CENT	35091175		STORAGE BUILDING	Tuntutuliak	39	960	1981	45,619
DOT/PF	CENT	T35006870		AIRPORT TERMINAL	Tuntutuliak	39	336	1981	45,619
DOT/PF	CENT	35091120		EQUIPMENT STORAGE	Twin Hills	39	1,104	1995	189,360
DOT/PF	CENT	T34300528		EQUIPMENT STORAGE	Ugashak	40	960	1979	139,045
DOT/PF	CENT	T34300237		MAINTENANCE FACILITY	Unalaska	40	2,925	1987	643,709
DOT/PF	CENT	T35007639		GARAGE	Willow	28	3,420	1964	517,132
DOT/PF	CENT	35091179		STORAGE	Willow	28	320	1981	45,619
DOT/PF - CENTRAL REGION TOTALS:							645,772		\$88,950,209
CONTACT: Jim Little (Phone: 451-2203) (Fax: 451-5263) (E-Mail: JAMES_LITTLE@dot.state.ak.us)									
DOT/PF	DALTON			AIRPORT AIRCRAFT FIREFIGHTING BLDG.	Barrow	37	6,400	1993	\$1,917,266

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DOT/PF	DALTON	T35002001		AIRPORT WARM STORAGE	Barrow	37	480	1975	115,390
DOT/PF	DALTON	T35009200		MAINTENANCE FACILITY	Barrow	37	3,360	1963	1,954,785
DOT/PF	DALTON	T35092265		NEW BUNKHOUSE?	Chandalar	36	4,000	1997	400,000
DOT/PF	DALTON	T35092263		POWER PLANT?	Chandalar	36	864	1997	300,000
DOT/PF	DALTON	T35092264		WATER/SEWER PLANT	Chandalar	36	1,224	1997	250,000
DOT/PF	DALTON			BUNKHOUSE	Chandalar	36	4,430	1973	843,083
DOT/PF	DALTON			FUEL STORAGE/DISPENSER	Chandalar	36	158	1974	23,271
DOT/PF	DALTON			COLD STORAGE 'C' BLDG	Chandalar	36	96	1974	5,818
DOT/PF	DALTON			PROPANE STORAGE/DISPENSER	Chandalar	36	32	1974	11,636
DOT/PF	DALTON	T35092154		POWER PLANT	Chandalar	36	240	1993	162,899
DOT/PF	DALTON			WARM STORAGE	Chandalar	36	144	1974	11,636
DOT/PF	DALTON			HOUSING UNIT CHECKPOINT	Chandalar	36	616	1982	145,445
DOT/PF	DALTON	T35092080		MAINTENANCE FACILITY	Chandalar	36	10,800	1974	2,513,295
DOT/PF	DALTON	T35092151		CHECKPOINT BLDG	Coldfoot	36	216	1982	62,832
DOT/PF	DALTON			PROPANE STORAGE	Coldfoot	36	60	1980	12,687
DOT/PF	DALTON			PUMPHOUSE	Coldfoot	36	96	1983	11,636
DOT/PF	DALTON			COLD STORAGE	Coldfoot	36	154	1981	9,309
DOT/PF	DALTON	T35092147		LIVING QUARTERS "D"	Coldfoot	36	608	1974	104,721
DOT/PF	DALTON			WARM STORAGE	Coldfoot	36	900	1974	157,081
DOT/PF	DALTON	T35092095		MAINTENANCE FACILITY	Coldfoot	36	6,500	1980	942,486
DOT/PF	DALTON	T35092129		FAMILY QUARTERS	Coldfoot	36	1,632	1979	284,840
DOT/PF	DALTON	T35092150		GENERATOR BLDG	Coldfoot	36	512	1980	349,069
DOT/PF	DALTON	T35092146		LIVING QUARTERS "B"	Coldfoot	36	400	1974	75,632
DOT/PF	DALTON	T35092149		LIVING QUARTERS "A"	Coldfoot	36	400	1974	75,632
DOT/PF	DALTON	T350922250		ARCTIC COIL BUILDING	Deadhorse	37	12,000	1988	526,000
DOT/PF	DALTON	T35092009		MAINTENANCE FACILITY	Deadhorse	37	3,200	1973	744,680
DOT/PF	DALTON	T35092010		WARM STORAGE	Deadhorse	37	2,400	1976	416,180
DOT/PF	DALTON	T35092008		FUEL DISTRIBUTION FACILITY	Deadhorse	37	180	1981	59,248
DOT/PF	DALTON	T35007028		BUNKHOUSE/OFFICE/WARM STG	Deadhorse	37	4,840	1975	1,407,911
DOT/PF	DALTON			ARPT UTILITY BLDG	Deadhorse	37	600	1990	349,418
DOT/PF	DALTON	T35092009		MAINTENANCE FACILITY	Deadhorse	37	3,200	1973	744,680
DOT/PF	DALTON	T35007025		WARM STORAGE	Deadhorse	37	480	1979	87,267
DOT/PF	DALTON			COLD STORAGE	Jim River	24	960	1986	111,702
DOT/PF	DALTON			FUEL DISTRIBUTION FACILITY	Jim River	24	216	1989	48,404
DOT/PF	DALTON	T35006526		GENERATOR FACILITY	Jim River	24	546	1986	465,425
DOT/PF	DALTON	T35092089		MAINTENANCE FACILITY	Jim River	24	8,400	1986	2,443,482
DOT/PF	DALTON	T35920092		SEWER & WATER TRTMT PLANT	Jim River	24	1,152	1979	2,000,529
DOT/PF	DALTON			WELL PUMPHOUSE	Jim River	24	165	1988	23,271
DOT/PF	DALTON	T35092094		BUNKHOUSE	Jim River	24	1,650	1973	287,982
DOT/PF	DALTON	T35092076		MAINTENANCE FACILITY	Sag River	37	9,760	1982	3,290,555
DOT/PF	DALTON	T35092077		FACILITY MAINTENANCE	Sag River	37	576	1982	127,061

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DOT/PF	DALTON	T35092079		SEWER TREATMENT FACILITY	Sag River	37	576	1982	476,130
DOT/PF	DALTON			FUEL STORAGE/DISTRIBUTION	Sag River	37	84	1982	23,271
DOT/PF	DALTON	T35092078		POWER PLANT	Sag River	37	546	1982	359,541
DOT/PF	DALTON			COLD STORAGE	Sag River	37	560	1983	65,160
DOT/PF	DALTON	T35092084		BUNKHOUSE	Sag River	37	3,460	1973	603,889
DOT/PF	DALTON	T35092090		SHOP	Seven Mile Camp	35-36	8,001	1996	1,578,000
DOT/PF	DALTON			PROPANE STORAGE/DIST	Seven Mile Camp	35-36	98	1980	11,170
DOT/PF	DALTON	T35092093		SEWER & WATER TRTMT PLANT	Seven Mile Camp	35-36	1,152	1979	2,000,529
DOT/PF	DALTON			FACILITIES MAINTENANCE	Seven Mile Camp	35-36	960	1980	111,702
DOT/PF	DALTON	T3592091		BUNKHOUSE	Seven Mile Camp	35-36	1,512	1985	263,431
DOT/PF	DALTON			WELL PUMPHOUSE	Seven Mile Camp	35-36	100	1979	23,271
DOT/PF - DALTON TOTALS:							90,662		\$27,473,088
CONTACT: Jim Little (Phone: 451-2203) (Fax: 451-5263) (E-Mail: JAMES_LITTLE@dot.state.ak.us)									
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Allakaket	36	96	1993	14,254
DOT/PF	INTERIOR	T35091038		AIRPORT STORAGE	Allakaket	36	1,040	1981	111,946
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Beaver	36	96	1992	14,254
DOT/PF	INTERIOR	T35006682		STORAGE BUILDING	Beaver	36	1,200	1993	109,045
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Bettles	36	96	1992	13,963
DOT/PF	INTERIOR			AIRPORT EQUIP STORAGE	Bettles	36	1,600	1992	136,137
DOT/PF	INTERIOR	T35900021		AVIATION LIVING QUARTERS	Bettles	36	1,200	1977	44,932
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Birch Creek	36	96	1986	14,254
DOT/PF	INTERIOR	T35006338		AIRPORT EQUIPMENT STORAGE	Birch Creek	36	1,600	1986	173,091
DOT/PF	INTERIOR	T35007664		GARAGE	Birch Lake	34	2,840	1956	669,049
DOT/PF	INTERIOR	T35007662		STORAGE BUILDING	Birch Lake	34	120	1956	56,528
DOT/PF	INTERIOR			WARM STORAGE	Birch Lake	34	1,200	1986	120,213
DOT/PF	INTERIOR	T35007727		GARAGE	Cantwell	34	9,180	1954/92	603,000
DOT/PF	INTERIOR	T35007721		STORAGE BUILDING	Cantwell	34	448	1945	162,899
DOT/PF	INTERIOR	T35007724		STORAGE BUILDING	Cantwell	34	800	1978	111,946
DOT/PF	INTERIOR	T35007725		STORAGE BUILDING	Cantwell	34	1,200	1945	173,091
DOT/PF	INTERIOR	T35007876		GENERATOR BUILDING	Central	36	300	1950	162,899
DOT/PF	INTERIOR	T35007877		MAINTENANCE FACILITY	Central	36	3,840	1968/96	496,862
DOT/PF	INTERIOR	T35006311		STORAGE BUILDING	Central	36	200	1977	8,843
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Chalkyitsik	36	96	1993	14,254
DOT/PF	INTERIOR	T35820481		AIRPORT STORAGE BLDG	Chalkyitsik	36	1,040	1980	145,901
DOT/PF	INTERIOR	T35005001		AIRPORT EQUIP/GEN BLDG	Chicken	36	1,696	1989	116,356
DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Delta Junction	35	36	1990	34,907
DOT/PF	INTERIOR	T35092046		COMBINED FACILITY	Delta Junction	35	2,140	1967	297,759
DOT/PF	INTERIOR	T35007668		GARAGE/POWER HOUSE	Delta Junction	35	5,876	1956	1,143,000
DOT/PF	INTERIOR	T35007929		RADIO BLDG	Delta Junction	35	48	1975	40,725

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DOT/PF	INTERIOR	T35092200		WARM STORAGE	Delta Junction	35	2,400	1984	284,560
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Eagle	36	96	1985	14,254
DOT/PF	INTERIOR	T35007718		SHOP/OFFICE	Eagle	36	2,720	1980	416,180
DOT/PF	INTERIOR	T35007918		MAINTENANCE FACILITY	East Fork	36	2,400	1972	416,180
DOT/PF	INTERIOR	T35008011		STORAGE BUILDING	East Fork	36	2,400	1971	253,133
DOT/PF	INTERIOR	T35092185		ARCHIVES BLDG.	Fairbanks	29-34	4,400	1984	401,811
DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Fairbanks	29-34	200	1975	11,636
DOT/PF	INTERIOR			COLD STORAGE SHEDS	Fairbanks	29-34	4,800	1969	26,000
DOT/PF	INTERIOR			COLD STORAGE SHEDS	Fairbanks	29-34	4,800	1969	26,000
DOT/PF	INTERIOR	T35092185		COLD STORAGE/ARCHIVES	Fairbanks	29-34	4,400	1984	422,373
DOT/PF	INTERIOR	T35092050		COURT AND OFFICE BLDG	Fairbanks	29-34	80,000	1982	13,230,717
DOT/PF	INTERIOR	T30965942		DNR OFFICE BLDG	Fairbanks	29-34	24,751	1987	2,347,477
DOT/PF	INTERIOR			DRILLING SHOP/OFFICE	Fairbanks	29-34	891	1980	87,267
DOT/PF	INTERIOR			L OFFICE L#2371	Fairbanks	29-34	14,202	1994	930,941
DOT/PF	INTERIOR	T35007894		MAINTENANCE SHOPS/OFFICE	Fairbanks	29-34	10,278	1967	1,753,775
DOT/PF	INTERIOR	T35007893		MATERIALS TESTING LAB	Fairbanks	29-34	6,000	1969	1,676,367
DOT/PF	INTERIOR	T35007892		OFFICES	Fairbanks	29-34	22,474	1969	7,297,979
DOT/PF	INTERIOR			PARKING STRUCTURE	Fairbanks	29-34	115,060	1975	9,413,998
DOT/PF	INTERIOR	T35007897		PUMP HOUSE	Fairbanks	29-34	300	1969	52,360
DOT/PF	INTERIOR	T35092051	DOA	REGIONAL OFFICE BLDG	Fairbanks	29-34	92,942	1974	20,315,670
DOT/PF	INTERIOR			SEF PARTS STORAGE SHED	Fairbanks	29-34	2,228	1993	24,396
DOT/PF	INTERIOR	T35007966		SEF SHOPS/OFFICES	Fairbanks	29-34	25,300	1969	13,387,952
DOT/PF	INTERIOR	T35007898		SUPPLY BUILDING	Fairbanks	29-34	7,215	1969	657,664
DOT/PF	INTERIOR			SUPPLY STORAGE BLDG	Fairbanks	29-34	1,120	1983	48,791
DOT/PF	INTERIOR	T35007895		TECH SERVICES OFFICES	Fairbanks	29-34	6,200	1969	851,195
DOT/PF	INTERIOR			UTILITY SWITCHING BLDG	Fairbanks	29-34	100	1991	23,166
DOT/PF	INTERIOR	T35007661		VEHICLE WARM STORAGE	Fairbanks	29-34	4,800	1980	670,212
DOT/PF	INTERIOR	T35007896		VEH-WARM STORAGE/BREAKRM	Fairbanks	29-34	13,015	1969	1,546,987
DOT/PF	INTERIOR	T35092054		COMBINED FACILITY	Fort Yukon	36	3,472	1975	905,192
DOT/PF	INTERIOR	T35092015		EQUIPMENT STORAGE	Galena	36	3,500	1942	507,462
DOT/PF	INTERIOR	T35092020		MAINTENANCE BLDG	Galena	36	1,280	1940	148,936
DOT/PF	INTERIOR	T35006465		MAINTENANCE SHOP/OFFICE	Galena	36	5,400	1971	429,273
DOT/PF	INTERIOR	T35092021		SAND STORAGE FACILITY	Galena	36	2,160	1971	114,107
DOT/PF	INTERIOR	T35006299		WARM STORAGE BUILDING	Galena	36	2,400	1987	334,582
DOT/PF	INTERIOR			COLD STORAGE BLDG	Healy	34	256	1993	9,758
DOT/PF	INTERIOR	T35007878		MAINTENANCE FACILITY	Healy	34	4,763	1981	596,910
DOT/PF	INTERIOR	T35092225		AIRPORT ELECTRICAL	Hughes	36	96	1995	13,679
DOT/PF	INTERIOR	T35006483		STORAGE BUILDING	Hughes	36	1,040	1983	144,046
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Huslia	36	96	1993	14,254
DOT/PF	INTERIOR			AIRPORT STORAGE BLDG	Huslia	36	1,040	1990	110,806
DOT/PF	INTERIOR	T35006683		AIRPORT EQUIP STORAGE	Katag	36	1,200	1992	111,946

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DOT/PF	INTERIOR	T35092182		AIRPORT ELECTRICAL	Koyukuk	36	96	1991	13,679
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Koyukuk	36	96	1982	14,254
DOT/PF	INTERIOR			AIRPORT EQUIPMENT STORAGE	Koyukuk	36	1,200	1991	118,916
DOT/PF	INTERIOR	T35007988		GENERATOR BLDG	Livengood	36	384	1973	162,899
DOT/PF	INTERIOR	T35092253		GENERATOR BUILDING	Livengood	36	195	1995	184,100
DOT/PF	INTERIOR	T35007974		HIGHWAY MAINTENANCE SHOPS	Livengood	36	4,280	1973	879,225
DOT/PF	INTERIOR	T35006639		LIVING QUARTERS	Livengood	36	1,577	1977	73,645
DOT/PF	INTERIOR	T35006640		LIVING QUARTERS	Livengood	36	1,232	1977	466,589
DOT/PF	INTERIOR	T35007736		PUMPHOUSE	Livengood	36	216	1973	22,108
DOT/PF	INTERIOR	T35092081		WARM VEHICLE STORAGE	Livengood	36	2,800	1980	460,577
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Lk Minchumina	36	96	1993	13,884
DOT/PF	INTERIOR			AIRPORT EQUIP STORAGE	Lk Minchumina	36	1,200	1993	104,841
DOT/PF	INTERIOR	T35007975		MAINTENANCE FACILITY	Manley Hot Springs	36	2,400	1973	387,103
DOT/PF	INTERIOR			STORAGE BUILDING	Manley Hot Springs	36	288	1973	34,907
DOT/PF	INTERIOR	T35092254		GENERATOR BUILDING	Montana Creek	28	96	1995	31,560
DOT/PF	INTERIOR			GENERATOR BLDG NO 2	Montana Creek	28	189	1975	162,899
DOT/PF	INTERIOR			GENERATOR BUILDING	Montana Creek	28	189	1975	162,899
DOT/PF	INTERIOR	T35092153		LIVING QUARTERS	Montana Creek	28	1,232	1975	140,523
DOT/PF	INTERIOR	T35092156		MAINTENANCE FACILITY	Montana Creek	28	4,800	1975	880,817
DOT/PF	INTERIOR			STORAGE SHED	Montana Creek	28	192	1975	12,522
DOT/PF	INTERIOR	T35007729		MAINTENANCE FACILITY	Nenana	36	3,800	1968	704,052
DOT/PF	INTERIOR			STORAGE BUILDING	Nenana	36	2,068	UNK	52,600
DOT/PF	INTERIOR			AIRPORT STORAGE	Northway	36	2,400	1995	541,057
DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Northway	36	36	1988	34,907
DOT/PF	INTERIOR	T35921731		QUONSET	Northway	36	1,800	1985	115,193
DOT/PF	INTERIOR			RADIO BUILDING	Northway	36	120	1991	13,983
DOT/PF	INTERIOR	T35921721		SHOP/GARAGE	Northway	36	5,312	1985	1,174,829
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Nulato	36	96	1993	14,254
DOT/PF	INTERIOR	T35006298		AIRPORT EQUIPMENT STORAGE	Nulato	36	1,600	1987	273,437
DOT/PF	INTERIOR	T35007715		COOKHOUSE & LIVING QTRS	O'Brien Creek	36	1,800	1953	209,441
DOT/PF	INTERIOR			GENERATOR BLDG	O'Brien Creek	36	600	1989	34,907
DOT/PF	INTERIOR	T35006358		SHOP BUILDING	O'Brien Creek	36	2,840	1989	145,445
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Rampart	36	96	1992	14,254
DOT/PF	INTERIOR			AIRPORT EQUIP STORAGE	Rampart	36	1,200	1992	74,119
DOT/PF	INTERIOR	T35006013		SHOP BUILDING	Ruby	36	2,400	1974	253,133
DOT/PF	INTERIOR	T35007730		STORAGE BUILDING	Ruby	36	320	1958	23,271
DOT/PF	INTERIOR	T35007939		BUNKHOUSE	South Fork	36	600	1977	66,323
DOT/PF	INTERIOR	T35007941		GENERATOR BLDG	South Fork	36	512	1996	52,687
DOT/PF	INTERIOR	T35007984		MAINTENANCE FACILITY	South Fork	36	2,760	1970	387,103
DOT/PF	INTERIOR	T35006849		SIGN STORAGE SHED	South Fork	36	200	1966	29,089
DOT/PF	INTERIOR	T35006991		AIRPORT EQUIP STORAGE	Stovons Village	36	1,040	1983	189,949

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DOT/PF	INTERIOR	T35006795		BARGE RAMP PAD BLDG	Stevens Village	36	768	1985	41,952
DOT/PF	INTERIOR	T35092255		AIRPORT ELECTRICAL	Tanana	36	96	1987	13,679
DOT/PF	INTERIOR	T35092027		MAINTENANCE FACILITY	Tanana	36	1,200	1942	192,486
DOT/PF	INTERIOR			AIRPORT LIGHTING BLDG	Tok	36	144	1989	21,380
DOT/PF	INTERIOR			ASPHALT BOILER BLDG	Tok	36	64	1970	34,907
DOT/PF	INTERIOR	T35007695		BLDG MAINT SHOP	Tok	36	960	1940	167,987
DOT/PF	INTERIOR			COMBINED FACILITY	Tok	36	6,095	1987	569,668
DOT/PF	INTERIOR	T35007687		MAINTENANCE FACILITY	Tok	36	8,900	1955	2,094,549
DOT/PF	INTERIOR			RADIO BUILDING	Tok	36	120	1955	28,241
DOT/PF	INTERIOR	T35092082		WARM STORAGE	Tok	36	7,000	1943	578,594
DOT/PF	INTERIOR			RADIO BUILDING	Trimms	35	120	1972	13,963
DOT/PF	INTERIOR	T35007965		GENERATOR BLDG	Trimms Camp	35	384	1972	162,899
DOT/PF	INTERIOR	T35006964		MAINTENANCE FACILITY	Trimms Camp	35	4,500	1972	938,127
DOT/PF	INTERIOR			AIRPORT ELECTRICAL BLDG	Umiat	37	96	1985	14,254
DOT/PF	INTERIOR			AIRPORT EQUIPMENT STORAGE	Umiat		1,200	1985	111,702
DOT/PF	INTERIOR	T35006928		LATRINE	Umiat	37	100	1977	11,636
DOT/PF	INTERIOR	T35006933		LIVING QUARTERS	Umiat	37	1,280	1970	172,532
DOT/PF	INTERIOR	T35006930		MAINTENANCE FACILITY	Umiat	37	1,152	1977	120,359
DOT/PF	INTERIOR	T35006927		STORAGE BUILDING	Umiat	37	4,000	1964	633,503
DOT/PF	INTERIOR	T35006926		STORAGE BUILDING	Umiat	37	480	1960	66,580
DOT/PF	INTERIOR	T35006925		STORAGE BUILDING	Umiat	37	60	1960	145,901
DOT/PF	INTERIOR	T35006929		UTILITY BUILDING	Umiat	37	432	1977	23,271
DOT/PF - INTERIOR REGION TOTALS:							614,686		\$99,920,225
CONTACT: George McCurry (Phone: 465-1770) (Fax: 465-2016) (E-MAIL: GEORGE_MCCURRY@dot.state.ak.us)									
DOT/PF	SE			STORAGE BUILDING	Auke Bay	4	480	1984	\$66,580
DOT/PF	SE	T35093151		FERRY TERMINAL	Auke Bay	4	5,536	1982	1,399,122
DOT/PF	SE	T35007874		DOUGLAS ISLAND CENTER BLDG	Juneau	3	41,974	1961	4,581,179
DOT/PF	SE			CFR BLDG	Gustavus	5	700		34,907
DOT/PF	SE			MAINTENANCE SHOP	Gustavus	5	2,800		58,178
DOT/PF	SE	T35093001		GARAGE	Gustavus	5	3,850	1984	226,895
DOT/PF	SE			GARAGE/STORAGE	Haines	5	10,200	1957	1,447,937
DOT/PF	SE	T35006490		ENGINEERING OFFICE & LAB	Haines	5	620	1947	108,211
DOT/PF	SE	T35006545		MAIN GARAGE	Haines	5	6,655	1957	2,382,976
DOT/PF	SE	T35093055		COLD STORAGE BUILDING	Haines	5	4,000	1980	226,736
DOT/PF	SE	T35006520		AIRPORT UTILITY	Hoonah	5	336	1981	47,868
DOT/PF	SE			SHOP/WAREHOUSE	Hyder	1	1,900	1990	125,025
DOT/PF	SE			CAPITOL BLDG (3RD FLOOR)	Juneau	3	14,948	1929	5,236,032
DOT/PF	SE			COURT PLAZA BUILDING	Juneau	3	40,128	1993	4,588,500
DOT/PF	SE			SE REGIONAL COMPLEX	Juneau	3	48,100	1974	4,435,514
DOT/PF	SE		DOE	ALASKA STATE MUSEUM	Juneau	3	24,000	1967	2,933,900
DOT/PF	SE			ARCHIVES & RECORDS CENTER	Juneau	3	10,843	1974	2,152,341

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DOT/PF	SE			MUSEUM STORAGE ANNEX	Juneau	3	1,728	1981	94,947
DOT/PF	SE			SOB PARKING STRUCTURE ADDN	Juneau	3	72,300	1976	6,282,098
DOT/PF	SE			STORAGE BLDG (REG COMPLX)	Juneau	3	5,600	1975	89,594
DOT/PF	SE	T35007014		SUBPORT BUILDING	Juneau	3	66,196	1942	4,305,182
DOT/PF	SE	T35093024		STATE OFFICE BLDG	Juneau	3	214,426	1974	28,606,342
DOT/PF	SE	T35093025		ALASKA OFFICE BUILDING	Juneau	3	57,652	1953	7,519,680
DOT/PF	SE	T35093029		1591 GLACIER AVENUE BLDG	Juneau	3	27,520	1940	3,956,113
DOT/PF	SE/M&O	T35093030		GOVERNORS HOUSE	Juneau	3	15,744	1912	5,236,032
DOT/PF	SE/M&O	T35093058		COMMUNITY BLDG	Juneau	3	22,400	1949	3,909,571
DOT/PF	SE			COLD STORAGE	Ketchikan	1	5,000	1990	683,011
DOT/PF	SE			MAINT SHOP/TROOPER POST	Ketchikan	1	5,300	1970	822,769
DOT/PF	SE/M&O	T35006562		DOCK AND TRANSFER BRIDGE	Ketchikan	1	3,396	1962	731,358
DOT/PF	SE	T35093060		STORAGE BUILDING	Ketchikan	1	5,320	1980	1,212,707
DOT/PF	SE			HIGHWAY/AIRPORT MAINT SHOP	Klawock	5	5,543	1986	1,323,553
DOT/PF	SE			MAINTENANCE SHOP	Klawock	5	5,000	1984	1,105,617
DOT/PF	SE	T35008610		STORAGE BUILDING	Klawock	5	2,100	1965	253,133
DOT/PF	SE	T35008612		STORAGE BUILDING	Klawock	5	532	1979	61,902
DOT/PF	SE/M&O	T35006775		STORAGE BUILDING	Petersburg	2	480	1978	84,959
DOT/PF	SE/M&O	T35006776		HIGHWAY/AIRPORT MAINT SHOP	Petersburg	2	2,460	1979	314,332
DOT/PF	SE/M&O	T35007985		HIGHWAY/AIRPORT MAINT SHOP	Petersburg	2	4,475	1973	972,355
DOT/PF	SE/M&O	T35093037		HIWAY MAINTENANCE SHOPS	Petersburg	2	2,480	1973	375,606
DOT/PF	SE/M&O	T35093062		CRASH/FIRE RESCUE	Petersburg	2	780	1978	75,178
DOT/PF	SE			COURT & OFFICE BLDG	Sitka	2	11,900	1976	2,000,000
DOT/PF	SE	T35007758		OFC/WHSE/STORAGE/GARAGE	Sitka	2	3,700	1946	722,340
DOT/PF	SE	T35007758		OFFICES/GARAGE	Sitka	2	4,268	1941	1,049,921
DOT/PF	SE			SHELDON JACKSON MUSEUM?	Sitka	2	6,500	1899/1985	2,200,000
DOT/PF	SE			COLD STORAGE	Skagway	5	2,200	1990	204,787
DOT/PF	SE			HWY MAINT SHOP	Skagway	5	720	1990	71,871
DOT/PF	SE			GEN BDLG	Skagway	5	192	1990	22,108
DOT/PF	SE/M&O	T35093049		MAINTENANCE FACILITY	Skagway	5	4,800	1978	1,236,209
DOT/PF	SE/M&O	T35830377		AIRPORT TERMINAL	Skagway	5	720	1981	95,736
DOT/PF	SE			OFFICE/STORAGE	Wrangell	2	2,200	1980	345,578
DOT/PF	SE	T35006950		STORAGE BUILDING	Wrangell	2	480	1978	76,062
DOT/PF	SE	T35006951		SNOW REMOVAL EQUIP BLDG	Wrangell	2	3,600	1980	555,037
DOT/PF	SE/M&O	T35006959		HANGAR/UNHEATED STORAGE	Yakutat	5	40,000	1942	874,934
DOT/PF	SE/M&O	T35007950		MAINTENANCE FACILITY	Yakutat	5	20,075	1981	2,052,504
DOT/PF - SOUTHEAST REGION TOTALS:							844,857		\$109,574,723
CONTACT: Jim Little (Phone: 451-2203) (Fax: 451-5263) (E-Mail: JAMES_LITTLE@dot.state.ak.us)									
DOT/PF	SO CEN	T35007923		STORAGE BUILDING	Chitina	36	306	1962	\$30,231
DOT/PF	SO CEN	T35095930		COPPER RIVER CAMPGROUND	Chitina	36	72	1962	44,215
DOT/PF	SO CEN	T35095969		O'BRIEN CREEK CAMPGROUND	Chitina	36	72	1962	44,215

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DOT/PF	SO CEN	T35007963		POWER PLANT	Chitina	36	280	1973	162,899
DOT/PF	SO CEN	T35007981		MAINTENANCE FACILITY	Chitina	36	3,600	1972	463,418
DOT/PF	SO CEN	T35095040		SAND SHED	Chitina	36	2,240	1968	127,296
DOT/PF	SO CEN	T35095002		AIRPORT RESCUE STATION	Cordova	35	5,456	1975	1,203,846
DOT/PF	SO CEN	T35007959		SEF SHOP	Cordova	35	5,536	1972	931,975
DOT/PF	SO CEN	T34300244		SAND STORAGE FACILITY	Cordova	35	1,980	1986	84,691
DOT/PF	SO CEN	T35007826		SAND STORAGE FACILITY	Cordova	35	1,200	1970	58,178
DOT/PF	SO CEN	T35007827		STORAGE BUILDING	Cordova	35	800	1970	111,946
DOT/PF	SO CEN	T35006341		FERRY TICKET OFFICE	Cordova	35	480	1977	105,153
DOT/PF	SO CEN	T34300245		POWER PLANT	Cordova	35	400	1972	162,899
DOT/PF	SO CEN	T35007921		MAINTENANCE FACILITY	Cordova	35	400	1971	27,660
DOT/PF	SO CEN	T35008040		SAND STORAGE FACILITY	Cordova	35	2,800	1977	106,981
DOT/PF	SO CEN	T35095023		POWDER HOUSE	Cordova	35	96	1970	42,062
DOT/PF	SO CEN	T35095024		CAP HOUSE	Cordova	35	96	1970	42,062
DOT/PF	SO CEN	T35095931		STORAGE BUILDING?	Crystal Lake	2	140	1982	73,304
DOT/PF	SO CEN	T35095092		MAINTENANCE SHOP	Ernestine	36	4,800	1985	1,396,275
DOT/PF	SO CEN	T35095936		BILLY MITCHELL CAMPGROUND	Ernestine	36	672	1969	90,758
DOT/PF	SO CEN	T35092181		SAND STORAGE	Ernestine	36	5,840	1975	1,512,631
DOT/PF	SO CEN	T35007819		MAINTENANCE SHOP	Ernestine	36	3,420	1964	407,247
DOT/PF	SO CEN	T35095937		POWDER HOUSE	Ernestine	36	144	1972	69,814
DOT/PF	SO CEN	T35007817		POWER PLANT	Ernestine	36	256	1968	98,903
DOT/PF	SO CEN	T35006488		COMMUNICATIONS BUILDING	Glennallen	35	120	1965	207,114
DOT/PF	SO CEN	T35095055	DOL	EMPLOYMENT OFFICES	Glennallen	35	560	1968	137,472
DOT/PF	SO CEN	T35095089		EQUIPMENT STORAGE	Gulkana	36	1,380	1971	261,802
DOT/PF	SO CEN	T35095004		STORAGE BUILDING	Gulkana	36	960	1971	111,946
DOT/PF	SO CEN	T35095801		EQUIPMENT STORAGE	Gulkana	36	2,400	1993	455,354
DOT/PF	SO CEN			POWER PLANT	Gulkana	36	630	1971	83,019
DOT/PF	SO CEN			AIRPORT STAGING	Gulkana	36	1,000	1971	199,245
DOT/PF	SO CEN	T35095093		EQUIPMENT STORAGE	Kenny Lake	35	640	1984	145,446
DOT/PF	SO CEN	T35055030		SNOW REMOVAL EQUIP BLDG	McCarthy	36	2,400	1995	528,000
DOT/PF	SO CEN	T35095932		STORAGE BUILDING	McCarthy Airport	36	140	1990	40,725
DOT/PF	SO CEN	T35095942		LAKE LOUISE CAMPGROUND	Nelchina	27	72	1965	44,215
DOT/PF	SO CEN	T35007859		MAINTENANCE FACILITY	Nelchina	27	3,780	1967	723,975
DOT/PF	SO CEN	T35095039		SAND SHED	Nelchina	27	2,240	1996	127,296
DOT/PF	SO CEN	T35095943		UTILADOR SYSTEM	Nelchina	27	2,400	1967	67,021
DOT/PF	SO CEN	T35007920		STORAGE BUILDING	Nelchina	27	480	1959	66,580
DOT/PF	SO CEN	T35007919		UTILITIES BUILDING	Nelchina	27	480	1967	88,431
DOT/PF	SO CEN	T35095941		MENDELTA CAMPGROUND	Nelchina	27	72	1965	44,215
DOT/PF	SO CEN	T35095948		UTILADOR SYSTEM	Paxson	35	2,400	1967	67,021
DOT/PF	SO CEN	T35095944		UTILITIES BUILDING	Paxson	35	144	1988	31,416
DOT/PF	SO CEN	T35007961		SAND STORAGE FACILITY	Paxson	35	1,344	1972	19,224
DOT/PF	SO CEN	T35007872		EQUIPMENT SHOP	Paxson	35	3,800	1967	723,975

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DOT/PF	SO CEN	T35007922		UTILITIES BUILDING	Paxson	35	360	1962	23,271
DOT/PF	SO CEN	T35095946		LADY BIRD CAMPGROUND	Paxson	35	72	1967	44,215
DOT/PF	SO CEN	T35095947		COMMUNICATIONS BUILDING	Paxson	35	144	1975	216,423
DOT/PF	SO CEN	T35095945		7 MILE CAMPGROUND	Paxson	35	72	1967	42,062
DOT/PF	SO CEN	T35095090		SAND STORAGE	Sheep Creek	36	2,160	1975	133,810
DOT/PF	SO CEN	T35095091		EQUIPMENT SHOP	Sheep Creek	36	640	1980	100,066
DOT/PF	SO CEN	T35007924		WAREHOUSE	Sheep Creek	36	2,008	1951	146,609
DOT/PF	SO CEN	T35007861		MAINTENANCE FACILITY	Slana	36	4,704	1955	334,116
DOT/PF	SO CEN	T35095952		SLANA RIVER CAMPGROUND	Slana	36	72	1965	44,215
DOT/PF	SO CEN	T35095951		INDIAN RIVER CAMPGROUND	Slana	36	72	1965	44,215
DOT/PF	SO CEN	T35007860		POWER PLANT	Slana	36	352	1955	267,619
DOT/PF	SO CEN	T35095950		24 MILE CAMPGROUND	Slana	36	72	1965	44,215
DOT/PF	SO CEN	T35095949		STORAGE BUILDING	Slana	36	1,000	1970	98,903
DOT/PF	SO CEN	T35095953		COMMUNICATIONS BUILDING	Slana	36	144	1985	216,423
DOT/PF	SO CEN	T35810504		STORAGE BUILDING	Tatitlek	35	960	1979	87,267
DOT/PF	SO CEN	T35095963		EMERGENCY POWER PLANT	Tazlina	35	96	1990	44,215
DOT/PF	SO CEN	T35095958		COMMUNICATIONS BLDG #2	Tazlina	35	120	1982	90,758
DOT/PF	SO CEN	T35007904		STORAGE BUILDING	Tazlina	35	768	1934	111,945
DOT/PF	SO CEN	T35006867		STORAGE BUILDING	Tazlina	35	1,000	1971	145,445
DOT/PF	SO CEN	T35007903		CARPENTER SHOP	Tazlina	35	960	1971	105,330
DOT/PF	SO CEN	T35095954		SAND STORAGE	Tazlina	35	5,000	1972	1,512,631
DOT/PF	SO CEN	T35095962		SOILS LAB #3	Tazlina	35	320	1968	100,066
DOT/PF	SO CEN	T35095957		COMMUNICATIONS BLDG #1	Tazlina	35	120	1972	203,623
DOT/PF	SO CEN	T35095959		TAZLINA RIVER CAMPGROUND	Tazlina	35	672	1972	158,245
DOT/PF	SO CEN	T35095961		SOILS LAB #2	Tazlina	35	320	1968	100,066
DOT/PF	SO CEN	T35007900		EQUIPMENT SHOP SEF	Tazlina	35	11,200	1970	2,216,916
DOT/PF	SO CEN	T35095956		TIRE STORAGE BUILDING	Tazlina	35	512	1972	58,178
DOT/PF	SO CEN	T35095955		TIRE STORAGE BUILDING	Tazlina	35	500	1972	58,178
DOT/PF	SO CEN	T35095960		SOILS LAB #1	Tazlina	35	500	1968	143,118
DOT/PF	SO CEN	T35007815		EQUIPMENT SHOP	Thompson Pass	35	6,466	1951	500,332
DOT/PF	SO CEN	T35095088		MAINTENANCE SHOP	Thompson Pass	35	3,721	1978	762,506
DOT/PF	SO CEN	T35095964		POWDER HOUSE	Thompson Pass	35	280	1980	75,632
DOT/PF	SO CEN	T35007816		OFFICE/LIVING QUARTERS	Thompson Pass	35	5,888	1951	230,541
DOT/PF	SO CEN	T35007807		SERVICE STATION	Valdez	35	1,700	1966	204,890
DOT/PF	SO CEN	T35095070		COMBINED FACILITY	Valdez	35	16,324	1975	15,433,844
DOT/PF	SO CEN	T35007812		MAINTENANCE SHOP	Valdez	35	8,080	1965	808,472
DOT/PF	SO CEN	T35095132		FERRY TERMINAL	Valdez	35	480	1966	95,412
DOT/PF	SO CEN	T35007805		ADMIN BUILDING	Valdez	35	10,188	1966	3,490,688
DOT/PF	SO CEN	T35007982		SAND STORAGE FACILITY	Valdez	35	3,920	1978	141,416
DOT/PF	SO CEN			ELECT DISTRIBUTION SYS	Valdez	35	4,500	1966	87,267
DOT/PF	SO CEN	T35007809		EQUIPMENT SHOP SEF	Valdez	35	8,920	1979	2,071,142

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DOT/PF	SO CEN	T35007806		SOILS LABORATORY	Valdez	35	2,016	1966	337,272
DOT/PF	SO CEN	T35007811		SHOP ANNEX	Valdez	35	1,920	1978	872,672
DOT/PF	SO CEN	T35095965		BUILDINGS SHOP	Valdez	35	4,100	1989	523,603
DOT/PF	SO CEN	T35007810		STORAGE BUILDING	Valdez	35	3,200	1941	633,503
DOT/PF	SO CEN	T35092812		SCALE HOUSE	Valdez	35	240	1976	523,603
DOT/PF	SO CEN	T35007808		SUPPLY/SERVICE OFFICE	Valdez	35	3,200	1966	756,316
DOT/PF	SO CEN	T35008983		SAND STORAGE	Valdez	35	800	1976	141,416
DOT/PF	SO CEN			STEAM DISTRIBUTION CENTER	Valdez	35	9,000	1980	287,831
DOT/PF	SO CEN	T35095016		SNOW REMOVAL EQUIP BLDG	Valdez	35	3,200	1995	526,000
DOT/PF	SO CEN	T35095005		EQUIPMENT SHOP	Valdez Airport	35	3,200	1976	633,503
DOT/PF - SOUTH CENTRAL REGION							204,791		\$47,600,158
CONTACT: Jim Little (Phone: 451-2203) (Fax: 451-5263) (E-Mail: JAMES_LITTLE@dot.state.ak.us)									
DOT/PF	WEST	T34300628		EQUIP STORAGE BLDG	Alakanuk	38	1,104	1993	\$96,140
DOT/PF	WEST	T34300452		EQUIP STORAGE BLDG	Alakanuk	38	420	1978	68,765
DOT/PF	WEST	T35094087		EQUIP STORAGE BLDG	Ambler	22	1,260	1992	211,049
DOT/PF	WEST	T35006282		WANIGAN	Bear Creek Camp	23	150	1977	33,479
DOT/PF	WEST	T35006281		WANIGAN	Bear Creek Camp	23	120	1977	33,479
DOT/PF	WEST	T35094076		EQUIP STORAGE BLDG	Bear Creek Camp	23	1,296	1988	217,080
DOT/PF	WEST	T35094077		EQUIP STORAGE BLDG	Brevig Mission	23	1,600	1979	267,999
DOT/PF	WEST	T35094078		EQUIP STORAGE BLDG	Cottonwood Camp	23	1,296	1985	217,080
DOT/PF	WEST	T35094079		EQUIP STORAGE BLDG	Council	23	1,296	1989	217,080
DOT/PF	WEST	T35007000		MAINTENANCE FACILITY	Deering	22	780	1980	182,881
DOT/PF	WEST	T35094068		EQUIP STORAGE BLDG	Deering	22	1,760	1992	294,799
DOT/PF	WEST	T35094028		SNOW REMOVAL EQUIP BLDG	Elim	22	2,000	1995	437,778
DOT/PF	WEST	T34300463		EQUIP STORAGE BLDG	Emmonak	38	1,600	1984	222,324
DOT/PF	WEST	T35094080		EQUIP STORAGE BLDG	Gambell	23	1,600	1981	267,999
DOT/PF	WEST	T35094000		MAINTENANCE FACILITY	Gambell	23	864	1983	182,881
DOT/PF	WEST	T35094073		EQUIP STORAGE BLDG	Golovin	23	2,000	1993	75,039
DOT/PF	WEST	T35095105		STG SHED	Grayling	38	338	1979	44,944
DOT/PF	WEST	T35094069		EQUIP STORAGE BLDG	Kiana	22	1,260	1992	211,049
DOT/PF	WEST	T35094028		SNOW REMOVAL EQUIP BLDG	Kivalina	22	2,000	1995	448,587
DOT/PF	WEST	T35094082		EQUIP STORAGE BLDG	Kobuk	22	1,536	1981	257,278
DOT/PF	WEST	T34300482		STORAGE BLDG	Kollik	38	420	1978	68,765
DOT/PF	WEST	T35094070		EQUIP STORAGE BLDG	Koyuk	23	1,260	1992	211,049
DOT/PF	WEST	T35094065		COMBINED FACILITY	Kotzebue	22	6,644	1972	2,075,750
DOT/PF	WEST	T35094001		CFR/MAINT FACILITY	Kotzebue	22	7,472	1973	1,447,805
DOT/PF	WEST	T35094003		EQUIP STORAGE BLDG	Kotzebue	22	5,760	1970	488,842
DOT/PF	WEST	T35094005		EQUIP STORAGE BLDG	Kotzebue	22	3,200	1976	375,707
DOT/PF	WEST	T35094074		EQUIP STORAGE BLDG	Noatak	22	2,000	1993	300,438
DOT/PF	WEST	T35094028		MAINTENANCE FACILITY	Nome	23	2,000	1983	1,690,690

ALASKA STATE-OWNED FACILITIES INVENTORY

SEPTEMBER 1997

DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DOT/PF	WEST	T35095108		GAS STATION	Nome	23	192	1992	8,856
DOT/PF	WEST	T35095109		AIRPORT MAINT SHOP	Nome	23	10,000	1994	1,578,000
DOT/PF	WEST	T35007772		FUEL DISPENSING FACILITY	Nome	23	120	1991	33,208
DOT/PF	WEST	T35007899		MAINTENANCE FACILITY	Nome	23	12,140	85/90	1,396,981
DOT/PF	WEST	T35094066		OFFICE BUILDING	Nome	23	16,600	1974	5,462,500
DOT/PF	WEST	T35007786		EQUIP STORAGE BLDG	Nome	23	1,500	1950	182,217
DOT/PF	WEST	T35007782		EQUIP STORAGE BLDG	Nome	23	1,500	1950	182,217
DOT/PF	WEST	T35094026		CRASH/RESCUE BLDG	Nome	23	1,440	1979	198,689
DOT/PF	WEST	T35007783		EQUIP STORAGE BLDG	Nome	23	1,500	1950	182,217
DOT/PF	WEST	T35007781		EQUIP STORAGE BLDG	Nome	23	1,440	1950	182,217
DOT/PF	WEST	T35094009		EQUIP STORAGE BLDG	Nome	23	12,272	1965	4,152,222
DOT/PF	WEST	T35094013		EQUIP STORAGE BLDG	Nome	23	2,130	1650	240,810
DOT/PF	WEST	T35094010		VAULT FIELD LIGHTING	Nome	23	1,225	1965	83,057
DOT/PF	WEST	T35007790		EQUIP STORAGE BLDG	Nome	23	2,160	1965	240,810
DOT/PF	WEST	T35007789		EQUIP STORAGE BLDG	Nome	23	120	1974	8,933
DOT/PF	WEST	T35007770		AIRPORT MGR OFFICE	Nome	23	540	1,974	49,100
DOT/PF	WEST	T35007780		EQUIP STORAGE BLDG	Nome	23	168	1950	24,352
DOT/PF	WEST	T35007785		EQUIP STORAGE BLDG	Nome	23	5,845	1950	198,689
DOT/PF	WEST	T35007787		MAINTENANCE FACILITY	Nome	23	11,573	950/79	4,152,222
DOT/PF	WEST	T35007789		MATERIALS LAB	Nome	23	2,500	1995	198,689
DOT/PF	WEST	T35094025		DOT/PF OFFICES/LEASED	Nome	23	6,642	1965	463,058
DOT/PF	WEST	T35094087		MAINTENANCE FACILITY	Nome	23	2,000	1983	1,859,758
DOT/PF	WEST	T35006701		EQUIP STORAGE BLDG	Nome	23	1,485	1977	182,881
DOT/PF	WEST	T35006702		EQUIP STORAGE BLDG	Nome	23	1,485	1977	182,881
DOT/PF	WEST	T35006703		EQUIP STORAGE BLDG	Nome	23	1,485	1977	182,881
DOT/PF	WEST	T35006704		EQUIP STORAGE BLDG	Nome	23	1,485	1977	182,881
DOT/PF	WEST	T35006705		EQUIP STORAGE BLDG	Nome	23	1,485	1977	182,881
DOT/PF	WEST	T35006706		WANIGAN/COLD STORAGE	Nome	23	150	1974	36,529
DOT/PF	WEST	T35094083		EQUIP STORAGE BLDG	Noorvik	22	1,600	1980	267,999
DOT/PF	WEST	T35094084		EQUIP STORAGE BLDG	Savoonga	23	2,400	1983	401,998
DOT/PF	WEST	T35094071		EQUIP STORAGE BLDG	Selawik	22	1,260	1992	211,049
DOT/PF	WEST	T35006789		MAINTENANCE FACILITY	Shaktolik	23	1,258	1980	182,881
DOT/PF	WEST	T34300521		EQUIP STORAGE BLDG	Sheldon Point	38	768	1996	115,619
DOT/PF	WEST	T35095113		EQUIPMENT STORAGE	Sheldon Point	38	768	1980	115,628
DOT/PF	WEST	T35094072		EQUIP STORAGE BLDG	Shishmaref	23	1,760	1992	294,799
DOT/PF	WEST	T35006790		EQUIP STORAGE BLDG	Shungnak	22	1,080	1980	166,115
DOT/PF	WEST	T35006858		MAINTENANCE FACILITY	St. Michael	23	780	1980	182,881
DOT/PF	WEST	T35094048		EQUIPMENT STORAGE BLDG	St. Michael	23	2,000	1985	263,000
DOT/PF	WEST	T35006794		MAINTENANCE FACILITY	Stebbins	23	780	1980	182,881
DOT/PF	WEST	T35094085		EQUIP STORAGE BLDG	Teller	23	1,258	1991	210,714
DOT/PF	WEST	T35006868		EQUIP STORAGE BLDG	Teller	23	4,200	1934	607,968

**ALASKA STATE-OWNED FACILITIES INVENTORY
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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DOT/PF	WEST	T35008869		EQUIP STORAGE BLDG	Teller	23	1,200	1979	166,115
DOT/PF	WEST	T35094023		MAINTENANCE FACILITY	Unalakleet	23	3,900	1966	200,999
DOT/PF	WEST	T35094088		EQUIP STORAGE BLDG	Wales	23	1,760	1985	294,799
DOT/PF	WEST	T35094075		EQUIP STORAGE BLDG	White Mountain	23	2,000	1993	270,394
DOT/PF	WEST	T34300454		AIRPORT STORAGE	Anvik	36	336	1989	49,439
DOT/PF	WEST	T34300455		STORAGE SHED	Anvik	36	1,100	1989	115,619
DOT/PF	WEST	T34300469		STORAGE SHED	Grayling	36	2,000	1994	49,439
DOT/PF	WEST	T34300470		EQUIP STORAGE BLDG	Holy Cross	36	1,600	1984	222,324
DOT/PF	WEST	T34300488		EQUIP STORAGE BLDG	Marshall	38	1,600	1995	115,619
DOT/PF	WEST	T34300491		STORAGE SHED	Mt. Village	38	200	1978	36,353
DOT/PF	WEST	T34300492		AIRPORT STORAGE	Mt. Village	38	1,100	1992	49,414
DOT/PF	WEST	T34300508		AIRPORT STORAGE	Pilot Station	38	1,600	1981	267,999
DOT/PF	WEST	T34300514		EQUIP STORAGE BLDG	Russian Mission	38	96C	1980	115,619
DOT/PF	WEST	T34300239		WARM STORAGE	St. Marys	38	2,400	1986	234,341
DOT/PF	WEST	T35094019		MAINTENANCE SHOP	St. Marys	38	2,720	1964	198,289
DOT/PF	WEST	T34300246		LIVING QUARTERS	St. Marys	38	1,530	1980	300,438
DOT/PF	WEST	T35094017		CFR BLDG	St. Marys	38	480	1976	91,340
DOT/PF	WEST	T34300248		TOWN SHOP	St. Marys	38	2,400	1974	234,341
DOT/PF	WEST	T34300623		ARFF BUILDING	St. Marys	38	5,200	1993	1,092,500
DOT/PF	WEST	T34300520		AIRPORT TERMINAL	Shageluk	36	336	1981	49,414
DOT/PF	WEST	T34300519		AIRPORT STORAGE	Shageluk	36	768	1981	115,619
DOT/PF - WESTERN REGION TOTALS:							207,350		\$40,150,440
DEPARTMENT OF TRANSPORTATION TOTALS:							2,014,497		\$422,321,355
DEPARTMENT OF PUBLIC SAFETY									
CONTACT: Kenneth E. Bischoff (Phone: 465-4336) (Fax: 586-2762) (E-MAIL: PKBISCHO@psafety.state.ak.us)									
DPS	FWP		501	HANGER/MAINTENANCE SHOPS	Anchorage	10-26	12,760	1945	3,771,807
DPS	CD		077	CRIME LABORATORY	Anchorage	10-26	17,000	1985	6,384,420
DPS	DPS		633	CAP AIRCRAFT HANGAR	Anchorage	10-26	3,000	1982	926,694
DPS	DPS		156	ANCHORAGE POST	Anchorage	10-26	6,750	1965	412,610
DPS	DPS		586	GENERATOR FACILITY	Anchorage	10-26	1,225	1985	1,979,054
DPS	AST	T35007957	172	DPS HEADQUARTERS COMPLEX	Anchorage	10-26	43,178	1970	12,604,291
DPS	AST		401	RURAL TROOPER HOUSING #401	Aniak	36	1,128	1981	278,621
DPS	AST		402	RURAL TROOPER HOUSING #402	Aniak	36	1,128	1981	278,621
DPS	AST		287	AST OFFICE	Aniak	36	1,128	1981	278,621
DPS	AST		126	STORAGE	Aniak	36	850	1943	152,694
DPS	AST		420	RURAL TROOPER HOUSING #406	Aniak	36	1,128	1981	278,621
DPS	AST		113	PUBLIC SAFETY OFFICE	Belhol	39	6,000	1985	1,886,218

ALASKA STATE-OWNED FACILITIES INVENTORY

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DEPT	DIV	DOT INDEX NO	DEPT ID NO	BUILDING NAME	LOCATION	ELEC DIST	GROSS AREA	YEAR BUILT	1997 VALUE
DPS	CAP		133	AIRCRAFT HANGAR	Bethel	39	12,000	1975	5,094,450
DPS	CAP		134	AIRCRAFT HANGAR	Birchwood	25-28	6,000	1984	1,853,388
DPS	FWP		N03	DEAD MAN'S LAKE CABIN	Cantwell	34	256	1965	67,068
DPS	AST		415	RURAL TROOPER HOUSING #393	Cantwell	34	1,232	1978	304,310
DPS	AST		414	RURAL TROOPER HOUSING #392	Cantwell	34	1,232	1978	304,310
DPS	AST		416	RURAL TROOPER HOUSING #394	Cantwell	34	1,232	1978	304,310
DPS	AST		465	RURAL TROOPER HOUSING	Cold Bay		1,820	1972	250,000
DPS	AST		448	FWP BUNKHOUSE	Cold Bay		1,820	1972	250,000
DPS	FWP		N04	HAPPY VALLEY CABIN	Coldfoot	36	320	1984	83,832
DPS	FWP		221	AIRCRAFT HANGAR	Coldfoot	36	4,053	1986	1,213,467
DPS	AST		460	RURAL TROOPER HOUSING #844	Coldfoot	36	1,872	1986	518,440
DPS	FWP		225	STORAGE BUILDING	Cordova	35	2,500	1970	673,649
DPS			249	DELTA JUNCTION HOLDING AREA	Delta Junction	35	356	unkwn	98,592
DPS	AST		259	PUBLIC SAFETY BLDG	Dillingham	39	1,416	1960	445,147
DPS	AST		405	RURAL TROOPER HOUSING #342	Dillingham	39	931	1952	243,699
DPS	AST		413	RURAL TROOPER HOUSING #360	Dillingham	39	1,120	1963	293,412
DPS	CAP		346	CAP AIRCRAFT HANGAR	Fairbanks	29-34	8,675	1970	2,457,884
DPS	AST		353	FBKS PUB SAFETY FAC	Fairbanks	29-34	35,352	1980	11,642,813
DPS			N06	FT YUKON PUBLIC SAFETY FACILITY	Fort Yukon	37	549	unkwn	193,135
DPS	AST		435	RURAL TROOPER HOUSING #436	Galena	36	1,104	1961	747
DPS	AST		436	RURAL TROOPER HOUSING #435	Galena	36	1,104	1961	5,747
DPS	AST		434	RURAL TROOPER HOUSING #434	Galena	36	1,104	1961	305,747
DPS			405	GELNNALLEN STORAGE #405	Glennallen	35	1,200	1960	2,406
DPS			411	GELNNALLEN STORAGE #411	Glennallen	35	225	1960	5,576
DPS	CAP		486	CAP AIRCRAFT HANGAR	Juneau	3	6,000	1982	1,66,38
DPS	DPS		489	DPS HEADQUARTERS BLDG	Juneau	3	19,800	1970	6,21
DPS			526	KETCHIKAN PUBLIC SAFETY FACILITY	Ketchikan	1	1,812	1972	47,11
DPS			N10	SANDY CREEK CABIN	King Salmon	40	256	1967	68,982
DPS	AST		540	AST OFFICE FACILITY	King Salmon	40	1,440	1973	452,692
DPS	FWP		N09	PUMICE CREEK CABIN	King Salmon	40	720	1967	194,011
DPS	FWP		577	HANGER/MAINTENANCE SHOPS	Kodiak	6	3,380	1979	910,774
DPS	CAP		95	CAP HANGAR	Kodiak	6	5,100	1995	257,500
DPS	CAP		589	CAP AIRCRAFT HANGAR	Kotzebue	37	3,600	1976	1,023,947
DPS	FWP		590	STORAGE	Kotzebue	37	1,800	1976	485,027
DPS	FWP		618	STORAGE BUILDING	McGrath	36	800	1976	185,628
DPS	AST		404	RURAL TROOPER HOUSING #404	McGrath	36	2,046	1945	490,057
DPS	AST		452	RURAL TROOPER HOUSING #452	Nenana	36	1,200	1983	305,388
DPS			N11 (666)	NINILCHIK STORAGE	Ninilchik	7	864	unkwn	226,346
DPS	AST		454	RURAL TROOPER HOUSING #828	Northway	36	1,200	1983	314,370
DPS			482	PORT MOLLER STORAGE	Port Moller	40	540	1980	157,634
DPS	AST	T35006801	466	RURAL TROOPER HOUSING #409	Seven Mile Camp	35-36	1,632	1980	464,169
DPS	DPS		822	PUBLIC SAFETY ACADEMY	Sitka	2	23,800	1974	7,125,711
DPS	AST		847	PUBLIC SAFETY BLDG	Soldotna	8	10,300	1983	3,006,721

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cc:Mail for: Denny DeWitt

Subject: Response to Dewitt
From: Rod Wilson at DOA-DAS 11/17/97 1:30 PM
cc: Jack kreinheder at Gov_Admin_Svcs
To: Denny DeWitt (Dennis DeWitt) at LAA_CAP
cc: Boyd_Brownfield@dot.state.ak.us at CC2MHS1
cc: Gary_Hogins@dot.state.ak.us at CC2MHS1
cc: Gene_Kulawik@dot.state.ak.us at CC2MHS1
cc: Alison Elgee@Admin.Alaska at CC2MHS1
cc: Rod_Wilson@dot.state.ak.us at CC2MHS1

To: Dennis DeWitt
CC: Bo Brownfield, Gene Kulawik, and Gary Hogins (DOT&PF)
Jack Kreinheder (OMB)
Allison Elgee (DOA)
BCC: George, James, Jim and Ralph Swarthout

From: Rod Wilson, President ASFA

Dennis, I just recently recieved that last bits of information necessary to answer the questions you raised a few days ago. The following responses should answer most, if not all, of the questions you have raised. One additional question remaining id that dealing with the presentation of an updated and categorized deferred maintenance listing. Most agencies have given me their initial responses; however, due to time constraints and some "use or lose" leave time that I must take -- I doubt if I'll get a final list i=out until after I get back from A/L on the 16th.

In the interim I hope the following provides some answers.

Subject: Additional D/M Task Force requests
From: Rod Wilson at JNUHQ1
Date: 11/12/97 9:05 PM

In my conversations with Denny DeWitt he has asked some specific question for which I do not have the answer. To wit:

James -- who is in the Griffen Building in Kodiak besides H&SS?

Jim -- the court system has requested \$8 million to refurbish the old Fbx Court and Office building after they leave. How much do you know about this building. Do you know the "details" behind the \$8 million request, or who may have put the request together. Whose building will it be after the courts move out? Ours, DOA, the Court System, or

someone elses. Who moves in? Right now the trend may be to zero out

the \$8 million if some answers to these questions don't surface. If agencies who are currently in leased space move back into the building

Denny's thoughts are tending towards having the "saved" rents go towards financing the improvement costs. If you have any answers at all please let me know.

Everyone -- there are also some facilities that we have requested D/M funds for that might well be better off if we just bulldozed the existing structures in and started over from scratch. For example the Archives Bldg in Juneau, The CAREAGE House in Anchorage, Griffin Bldg in Kodiak, and East Fork M/S in Northern. Are there other buildings that, if given the option, we would be better to rebuild than to just repair. The schools (Dept. of Ed.) appears to be taking this approach on several of their structures and Denny was wondering if this might be the case for us as well. So, if you're aware of buildings that you believe have just flat outlived their useful life, or do not warrant substantial repairs, let me know. (James, maybe this is where your two weigh stations would fit in.)

Thanks for the help.

ROD

Central Region Response

From: James Byers, Central Region M&O, Anchorage

Rod, presently Public Health and Family Youth, both of whom I believe fall under H&SS, and one individual from DEC are located in the Griffin Building. The one individual from DEC is the only person in the downstairs portion of the building.

There are several buildings I feel should be demolished within Central Region, DOT. The ones I feel having the highest priority are:

- 1) Griffin Building - There are several things which need to be done in order to bring this building up to the Building and Fire Code requirements. Also, the roof needs to be replaced/repaired.
- 2) Careage House - There are two major items, as listed in my CIP request, at a cost of \$625.0. That still does not cover the Building Code requirements. The main problem confronting Central DOT/PF now is where to locate the 50+/- employees located there if the building was demolished.
- 3) I have had the Weights & Measures Buildings, which will be maintained by us starting FY99, and the two located on the in and outbound sides of the Glenn Hwy. are in total need of repairs. I have a letter addressed to Weights & Measures from Roger Head recommending these two buildings be replaced.

4) Moose Pass Maintenance Shop - This facility is old, ancient and has lots of problems. Many of them are Environmental related. The water being contaminated is the main item. There has been much discussion about completely removing this facility from the road system.

I will research further and see if any other buildings fall into the removal category.

James

Southeast Region Response

From George McCurry, S.E Region M&O, Juneau

Rod:

I don't have any others, except perhaps for a few maintenance station out buildings that wouldn't need to be replaced.

Incidentally, my remarks about the Juneau Archives & Records Center pertain

only to the front (office) portion of the structure built on spread footings, which is experiencing differential settlement in relation to the rear (archives & records storage room) section, which is founded on rock and piling driven to rock.

Thanks for your help.

Northern Region Response

From: Jim Little, Northern M&O, Fairbanks

Fox Court and Office Building:

Kit Duke has the best handle on what the final disposition of this building will be. All the options you stated have been discussed. In the end the Supreme Court will decide whether to release it or not, which seems like a no brainer.

Then, whoever has statutory authority will do the next step. In the end I believe it will be cheaper to spend the \$8 million to renovate this space. The eight million is a number which dropped out CB Bettisworth's condition survey when he was evaluating all the Courts options, it as good a number as they get at this stage. The Court System, I believe, would have renovated and added an addition to this building if the issues of security,

prisoner transport routes, courtroom configuration could be addressed economically at the current site. New space will cost at least \$16 to \$20 million if we build new on State land that has no environmental problems. The sooner the State puts the money into the building the sooner it will start receiving the benefits. I believe if you check with DQA there is more than 80,000sf being leased now in Fairbanks.

The existing Chandalar shop should be on the "bulldoze" list.

AN ACT

1 Relating to school construction grants and major maintenance grants to school districts;
2 providing for school district participation in the cost of school construction and major
3 maintenance; creating a major maintenance grant fund; relating to reimbursement of school
4 construction debt, and to school construction bonds issued by the Alaska Municipal Bond
5 Bank Authority; creating an education facilities maintenance and construction fund; and
6 providing for an effective date.

7

8 * Section 1. AS 14.03.150(c) is amended to read:

9 (c) The department may not award a school construction or major
10 maintenance grant under AS 14.11 to a municipality that is a school district or a
11 regional educational attendance area that is not in compliance with (a) of this section.
12 The department shall reduce the amount of state foundation aid under AS 14.17.021

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for which a school district may qualify, by the amount, if any, paid by the department under (b) of this section.

* Sec. 2. AS 14.07.020(a)(11) is amended to read:

(11) review plans for construction of new public elementary and secondary schools and for additions to and major rehabilitation of existing public elementary and secondary schools and, in accordance with regulations adopted by the department, determine and approve the extent of eligibility for state aid of a school construction or major maintenance project [BEGUN AFTER JULY 1, 1978]; for the purposes of this paragraph, "plans" include educational specifications, schematic designs, and final contract documents;

* Sec. 3. AS 14.07.165 is amended to read:

Sec. 14.07.165. DUTIES. The board shall adopt

(1) statewide goals and require each governing body to adopt written goals that are consistent with local needs;

(2) regulations regarding the application for and award of grants under AS 14.03.125;

(3) regulations implementing provisions of AS 14.11.014(b).

* Sec. 4. AS 14.11 is amended by adding new sections to read:

Sec. 14.11.007. MAJOR MAINTENANCE GRANT FUND. There is created a major maintenance grant fund as an account in the general fund. The fund shall be used to make grants for the costs of school major maintenance. Legislative appropriations for school major maintenance shall be deposited in the fund.

Sec. 14.11.008. SCHOOL DISTRICT PARTICIPATION IN GRANT PROGRAM. (a) In order to receive a grant under this chapter or an appropriation under AS 37.16.010, a district must provide a percentage share of the project cost, as determined under (b) or (c) of this section. A district shall provide the required participating share within three years after the date that the appropriation bill funding the grant is passed by the legislature.

(b) The required participating share for a municipal school district is based on the district's full value per ADM, which is calculated by dividing the full and true value of the taxable real and personal property in the district, calculated as described

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in AS 14.17.025(a)(1), by the district average daily membership (ADM) as defined in AS 14.17.250, for the same fiscal year for which the valuation was made. The municipal district's full value per ADM determines the district's required participating share, as follows:

Full Value Per ADM	District Participating Share
\$1 - \$100,000	5 percent
100,001 - 200,000	10 percent
200,001 - 600,000	30 percent
over 600,000	35 percent.

(c) The required participating share for a regional educational attendance area is two percent. The participating share for any district may be satisfied by money from federal, local, or other sources, or with locally contributed labor, material, or equipment.

(d) If a district with full value per ADM of \$200,000 or less can demonstrate in writing that it is unable to provide the required participating share or that the participating share required under this section will jeopardize receipt of federal assistance, the commissioner may waive all or a portion of the required participating share.

(e) State funds provided under this chapter may not be a source of the participating share required under (b) or (c) of this section.

* Sec. 5. AS 14.11.011 is amended to read:

Sec. 14.11.011. GRANT APPLICATIONS. (a) A municipality that is a school district or a regional educational attendance area may submit a [GRANT] request to the department for a [SCHOOL CONSTRUCTION] grant under this chapter.

(b) For a municipality that is a school district or a regional educational attendance area to be eligible for a [SCHOOL CONSTRUCTION] grant under this chapter, the district shall submit

(1) a six-year capital improvement plan that includes a description of the district's fixed asset inventory system and preventive maintenance program no later than September 1 of the fiscal year before the fiscal year for which the request is

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made; the six-year plan must contain for each proposed project a detailed scope of work, a project budget, and documentation of conditions justifying the project;

(2) evidence that the district has secured and will maintain adequate property loss insurance for the replacement cost of all facilities for which state funds are available under AS 14.11.005 or 14.11.007 or has a program of insurance acceptable to the department; and

(3) evidence acceptable to the department that the proposed project should be a capital improvement [CONSTRUCTION] project and not part of a preventive maintenance program or regular custodial care program.

* Sec. 6. AS 14.11.013(a) is amended to read:

(a) With regard to projects for which grants are requested under AS 14.11.011, the department shall

(1) annually review the six-year plans submitted by each district under AS 14.11.011(b) and recommend to the board a revised and updated six-year capital improvement project [CONSTRUCTION] grant schedule that serves the best interests of the state and each district; in recommending projects for this schedule, the department shall verify that each proposed project meets the criteria established under AS 14.11.014(b) and qualifies as a project required to

(A) avert imminent danger or correct life-threatening situations;

(B) house students who would otherwise be unhoused;

(C) protect the structure of existing school facilities;

(D) correct building code deficiencies that require major repair or rehabilitation in order for the facility to continue to be used for the educational program;

(E) achieve an operating cost savings;

(F) modify or rehabilitate facilities for the purpose of improving the instructional program;

(G) meet an educational need not specified in (A) - (F) of this paragraph, identified by the department;

(2) prepare an estimate of the amount of money needed to finance each project;

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(3) provide to the governor, by November 1, and to the legislature within the first 10 days of each regular legislative session, a revised and updated six-year capital improvement project [CONSTRUCTION] grant schedule, together with a proposed schedule of appropriations.

* Sec. 7. AS 14.11.013(b) is amended to read:

(b) In preparing the construction grant schedule, the department shall establish priorities among projects for which grants are requested and shall award school construction grants in the order of priority established. In establishing priorities the department shall evaluate at least the following factors, without establishing an absolute priority for any one factor:

(1) emergency requirements;

(2) priorities assigned by the district to the projects requested;

(3) new local elementary and secondary programs;

(4) existing regional, community, and school facilities, and their condition; this paragraph does not include administrative facilities;

(5) the amount of district operating funds expended for maintenance; and

(6) other options that would reduce or eliminate the need for the request [(5) ALTERNATE EDUCATION PROGRAM OPTIONS FOR ACCOMPLISHING THE PROJECT'S OBJECTIVES].

* Sec. 8. AS 14.11.013(d) is amended to read:

(d) The department shall reduce a project budget by the cost of those portions of a project design that the department determines (1) are for construction of student residential space, planetariums, hockey rinks, saunas, and other facilities for single purpose sporting or recreational uses that are not suitable for other activities; or (2) do not meet the criteria developed under AS 14.11.014(b) that are applicable to the project. This subsection does not apply to funding for swimming pools that meet criteria established by the department.

* Sec. 9. AS 14.11 is amended by adding a new section to read:

Sec. 14.11.014. BOND REIMBURSEMENT AND GRANT REVIEW COMMITTEE. (a) The commissioner shall establish a bond reimbursement and grant

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review committee for the purpose described in (b) of this section. In making selections to the committee, the commissioner shall seek to maintain a regional statewide balance on the committee. The committee shall consist of the commissioner or the commissioner's designee, two members of the legislature selected by the presiding officers of the house and senate, and six other people selected by the commissioner as follows:

(1) two persons shall have professional degrees and experience in school construction;

(2) two persons shall have experience in urban or rural school facilities management;

(3) two persons shall represent the public.

(b) The committee shall

(1) review the department's priorities among projects for which school construction grants are requested;

(2) make recommendations to the board concerning school construction grants and make recommendations to the commissioner concerning projects for which bond reimbursement is requested;

(3) develop criteria for construction of schools in the state; criteria developed under this paragraph must include requirements intended to achieve cost effective school construction;

(4) analyze existing prototypical designs for school construction projects;

(5) establish a form for grant applications;

(6) establish a method of ranking grant projects;

(7) recommend to the board necessary changes to the approval process for school construction grants and for projects for which bond reimbursement is requested.

(c) Members of the committee serve without compensation, but members who are not representing the department are entitled to per diem and travel expenses authorized for boards and commissions under AS 39.20.180.

* Sec. 10. AS 14.11.015 is amended to read:

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Sec. 14.11.015. APPROVAL OF GRANT APPLICATIONS. (a) The board shall review grant applications that have been recommended by the department under AS 14.11.013, and may approve a grant application if the board determines that the project meets the criteria specified in AS 14.11.013(a)(1) and 14.11.014. The department may not award a [SCHOOL CONSTRUCTION] grant unless the grant application is approved by the board.

(b) To the extent that money is available in the appropriate fund, the [THE] department shall award grants approved under (a) of this section in the order of the projects' priority on the date the appropriation bill funding the appropriate [SCHOOL CONSTRUCTION] grant fund is passed by the legislature, regardless of any appeal pending under AS 14.11.016. Appeals pending under AS 14.11.016 at the time that grants are awarded may not delay the funding of grants awarded under this section.

(c) If a project is assigned a new priority ranking under AS 14.11.016 after the date of passage by the legislature of the appropriation bill for the appropriate [SCHOOL CONSTRUCTION] grant fund, the project must be funded from the appropriate fund in accordance with the new priority ranking at the next time that [SCHOOL CONSTRUCTION] grants are awarded.

* Sec. 11. AS 14.11.017 is amended to read:

Sec. 14.11.017. [SCHOOL CONSTRUCTION] GRANT CONDITIONS. (a) The department shall require in the grant agreement that a municipality that is a school district or a regional educational attendance area

(1) agree to construction of a facility of appropriate size and use that meets criteria adopted by the department if the grant is for school construction;

(2) provide reasonable assurance by a means acceptable to the department, that the cost of the project will be uniform with the costs of the most current construction or major maintenance projects, as appropriate, in the area;

(3) agree to limit equipment purchases to that required for the approved project [SCHOOL CONSTRUCTION] plan submitted under (5) of this subsection and account for all equipment purchased for the project under a fixed asset inventory system approved by the department;

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(4) submit project budgets for department approval and agree that the grant amount may, at the discretion of the department, be reduced or increased by amounts equal to the amounts by which contracts vary from the budget amounts approved by the department; and

(5) submit to the department for approval, before award of the [CONSTRUCTION] contract, a plan for the project [SCHOOL CONSTRUCTION] that includes educational specifications, final [CONSTRUCTION] drawings, and contract documents.

(b) The cost of any school construction or major maintenance activity encompassed by the definition of "costs of school construction" under AS 14.11.135 is payable under a grant awarded from the appropriate fund under AS 14.11.015 without regard to whether the costs were incurred before [PRIOR TO] the

(1) award of the grant;

(2) approval of the grant application by the board; or

(3) effective date of an appropriation to the appropriate [SCHOOL CONSTRUCTION] grant fund for the year in which the grant is funded.

* Sec. 12. AS 14.11.017 is amended by adding a new subsection to read:

(c) The department, by regulation, may establish the time period in which activities described in (b) of this section must have occurred in order to be paid under a grant.

* Sec. 13. AS 14.11.019 is amended to read:

Sec. 14.11.019. [SCHOOL CONSTRUCTION] GRANT APPROPRIATIONS.

Within the general appropriation bill submitted to the legislature under AS 37.07.020, the governor shall include an appropriation for [SCHOOL CONSTRUCTION] grants in the succeeding fiscal year as determined by the six-year capital improvement project [CONSTRUCTION] grant schedule prepared under AS 14.11.013.

* Sec. 14. AS 14.11.100(a) is amended to read:

(a) During each fiscal year, the state shall allocate to a municipality that is a school district, the following sums:

(1) payments made by the municipality during the fiscal year two years earlier for the retirement of principal and interest on outstanding bonds, notes, or other

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indebtedness incurred before July 1, 1977, to pay costs of school construction;

(2) 90 percent of

(A) payments made by the municipality during the fiscal year two years earlier for the retirement of principal and interest on outstanding bonds, notes, or other indebtedness incurred after June 30, 1977, and before July 1, 1978, to pay costs of school construction;

(B) cash payments made after June 30, 1976, and before July 1, 1978, by the municipality during the fiscal year two years earlier to pay costs of school construction;

(3) 90 percent of

(A) payments made by the municipality during the fiscal year two years earlier for the retirement of principal and interest on outstanding bonds, notes, or other indebtedness incurred after June 30, 1978, and before January 1, 1982, to pay costs of school construction projects approved under AS 14.07.020(a)(11);

(B) cash payments made after June 30, 1978, and before July 1, 1982, by the municipality during the fiscal year two years earlier to pay costs of school construction projects approved under AS 14.07.020(a)(11);

(4) subject to (h) and (i) of this section, up to 90 percent of

(A) payments made by the municipality during the current fiscal year for the retirement of principal and interest on outstanding bonds, notes, or other indebtedness incurred after December 31, 1981, and authorized by the qualified voters of the municipality before July 1, 1983, to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$25,000 and are approved under AS 14.07.020(a)(11); and

(B) cash payments made after June 30, 1982, and before July 1, 1983, by the municipality during the fiscal year two years earlier to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$25,000 and are approved under AS 14.07.020(a)(11); and

(C) payments made by the municipality during the current fiscal year for the retirement of principal and interest on outstanding bonds, notes, or

other indebtedness to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$25,000 and are submitted to the department for approval under AS 14.07.020(a)(11) before July 1, 1983, and approved by the qualified voters of the municipality before October 15, 1983, not to exceed a total project cost of (i) \$6,600,000 if the annual growth rate of average daily membership of the municipality is more than 7 percent but less than 12 percent, or (ii) \$20,000,000 if the annual growth rate of average daily membership of the municipality is 12 percent or more; payments made by a municipality under this paragraph on total project costs that exceed the amounts set out in (i) and (ii) of this paragraph are subject to (5)(A) of this subsection;

(5) subject to (h), (i), and (j) of this section, 80 percent of

(A) payments made by the municipality during the fiscal year for the retirement of principal and interest on

(i) outstanding bonds, notes, or other indebtedness authorized by the qualified voters of the municipality after June 30, 1983, but before March 31, 1990, to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$25,000 and are approved under AS 14.07.020(a)(11);

(ii) outstanding bonds, notes, or other indebtedness authorized by the qualified voters of the municipality before July 1, 1989, and reauthorized before November 1, 1989, to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$25,000 and are approved under AS 14.07.020(a)(11); and

(B) cash payments made after June 30, 1983, by the municipality during the fiscal year two years earlier to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$25,000 and are approved by the department before July 1, 1990, under AS 14.07.020(a)(11);

(6) subject to (h), (i), (j), and (n) of this section, 70 percent of payments made by the municipality during the fiscal year for the retirement of principal and interest on outstanding bonds, notes, or other indebtedness

authorized by the qualified voters of the municipality on or after April 30, 1993, to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$200,000 and are approved under AS 14.07.020(a)(11);

(7) subject to (h), (i), (j), and (n) of this section, 70 percent of payments made by the municipality during the fiscal year for the retirement of principal and interest on outstanding bonds, notes, or other indebtedness authorized by the qualified voters of the municipality after March 31, 1990, but before April 30, 1993, to pay costs of school construction, additions to schools, and major rehabilitation projects.

* Sec. 15. AS 14.11.100(j) is amended to read:

(j) Except as provided in (l) of this section, the state may not allocate money to a municipality for a school construction project under (a)(5), (6), or (7) of this section unless the municipality complies with the requirements of (1) - (4) of this subsection, the project is approved by the commissioner before the local vote on the bond issue for the project or for bonds authorized after March 31, 1990, but on or before April 30, 1993, the bonds are approved by the commissioner before reimbursement by the state, and the local vote occurs before July 1, 1987, or after June 30, 1988. In approving a project under this subsection, the commissioner shall require

(1) the municipality to include on the ballot for the bond issue, for bonds authorized on or before March 31, 1990, or after April 30, 1993, the estimated total cost of each project including estimated total interest, estimated annual operation and maintenance costs, the estimated amounts that will be paid by the state and by the municipality, and the approximate amount that would be due in annual taxes on \$100,000 in assessed value to retire the debt;

(2) that the bonds may not be refunded unless the annual debt service on the refunding issue is not greater than the annual debt service on the original issue;

(3) that the bonds must be repaid in approximately equal annual principal payments or approximate equal debt service payments over a period of at least 10 years;

(4) the municipality to demonstrate need for the project by establishing

that the school district has

(A) projected long-term student enrollment that indicates the district has inadequate facilities to meet present or projected enrollment; or

(B) facilities that require repair or replacement in order to meet health and safety laws or regulations or building codes.

* Sec. 16. AS 14.11.100 is amended by adding new subsections to read:

(n) The total amount of school construction projects approved for reimbursement by the department under (a)(6) or (7) of this section

(1) may not exceed \$250,000,000; and

(2) until July 1, 1996, shall be allocated as follows:

(A) \$133,000,000 shall be allocated to projects in a municipality with a population of 200,000 or more people;

(B) \$67,000,000 shall be allocated to projects in a municipality with a population of at least 60,000, but less than 200,000 people;

(C) \$50,000,000 shall be allocated to projects in a municipality with less than 60,000 people.

(o) Subject to (h), (i), and (j) of this section, the state shall allocate to the Alaska Municipal Bond Bank Authority 70 percent of payments made by the authority during the fiscal year for retirement of principal and interest on outstanding bonds, notes, or other indebtedness issued under AS 44.85.080 after July 1, 1994, to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$200,000 and are approved under AS 14.07.020(11).

* Sec. 17. AS 14.11.102 is amended by adding a new subsection to read:

(b) The department shall evaluate projects for which retirement of school construction debt is requested. In evaluating projects for bond reimbursement as required under this section, the department shall evaluate all of the following factors, without establishing an absolute priority for any one factor:

(1) emergency requirements;

(2) priorities assigned by the district to the projects requested;

(3) new local elementary and secondary facilities;

(4) existing regional, community, and school facilities, and their

condition; this paragraph does not include administrative facilities;

(5) the amount of district operating funds expended for maintenance;

and

(6) other program options for accomplishing the project's objectives.

* Sec. 18. AS 14.11.135 is repealed and reenacted to read:

Sec. 14.11.135. DEFINITIONS. In this chapter, unless the context requires otherwise,

(1) "approved school construction project" means the plan for a new school or an addition to or major rehabilitation of an existing school to the extent that the plan has been approved by the commissioner under AS 14.07.020(a)(11);

(2) "capital improvement project" or "project" means school construction or major maintenance;

(3) "costs of school construction" means the cost of acquiring, constructing, enlarging, repairing, remodeling, equipping, or furnishing of public elementary and secondary schools that are owned or operated by the state, a municipality, or a district and includes the sum total of all costs of financing and carrying out the project; these include the costs of all necessary studies, surveys, plans and specifications, architectural, engineering or other special services, acquisition of real property, site preparation and development, purchase, construction, reconstruction and improvement of real property and the acquisition of machinery and equipment that may be necessary in connection with the project; an allocable portion of the administrative and operating expenses of the grantee; the cost of financing the project, including interest on bonds issued to finance the project; and the cost of other items, including indemnity and surety bonds and premiums on insurance, legal fees, fees and expenses of trustees, depositories, financial advisors, and paying agents for the bonds issued as the issuer considers necessary;

(4) "district" means the districts described in AS 14.12.010;

(5) "grant" means a grant under this chapter for school construction or for major maintenance;

(6) "major maintenance" means a project described in AS 14.11.013(a)(1)(C) or (D);

(7) "school construction" means a project described in

AS 14.11.013(a)(1)(A), (B), (E), (F), or (G).

* Sec. 19. AS 37 is amended by adding a new chapter to read:

CHAPTER 16. MISCELLANEOUS FUNDS.

Sec. 37.16.010. EDUCATIONAL FACILITIES MAINTENANCE AND CONSTRUCTION FUND. (a) The educational facilities maintenance and construction fund is established as a separate fund in the general fund. The fund consists of all money appropriated to it.

(b) The educational facilities maintenance and construction fund shall be invested by the Department of Revenue so as to yield competitive market rates, as provided in AS 37.10.071. Money in the fund may be appropriated

(1) to finance the design, construction, and maintenance of public school facilities; and

(2) for maintenance of University of Alaska facilities.

(c) Appropriations from the education facilities maintenance and construction fund are subject to AS 14.11.008.

* Sec. 20. AS 44.85.080 is amended by adding a new paragraph to read:

(23) receive appropriations from the legislature for retirement of principal and interest on bonds, notes, or other indebtedness issued after July 1, 1994, to pay costs of school construction, additions to schools, and major rehabilitation projects that exceed \$200,000 and are approved under AS 14.07.020(a)(11).

* Sec. 21. AS 44.85.180(c) is amended to read:

(c) Notwithstanding the provisions of (a) and (b) of this section, the total amount of bond bank authority bonds and notes outstanding at any one time, except bonds or notes issued to fund or refund bonds or notes, may not exceed \$550,000,000, of which \$250,000,000

(1) may only be issued to fund school construction, additions to schools, or major school rehabilitation projects that are approved under AS 14.07.020(a)(11); and

(2) until July 1, 1996, shall be allocated as follows:

(A) \$133,000,000 shall be allocated to projects in a

municipality with a population of 200,000 or more people;

(B) \$67,000,000 shall be allocated to projects in a municipality with a population of at least 60,000, but less than 200,000 people;

(C) \$50,000,000 shall be allocated to projects in a municipality with less than 60,000 people [\$300,000,000].

* Sec. 22. SUSPENSION OF GRANT PROGRAM. AS 14.11.013(b) and 14.11.015(b) do not apply to capital improvement grants included in appropriations for fiscal year 1994.

* Sec. 23. APPLICABILITY. (a) The amendments made by secs. 1 - 6, 11, 13, 18, and 19 of this Act apply to grants awarded under AS 14.11.005 - 14.11.019 after June 30, 1993.

(b) The amendments made by secs. 7, 10, and 12 of this Act do not apply to capital improvement grants included in appropriations for fiscal year 1994.

(c) Sections 8 and 9 of this Act do not apply to school construction projects that are submitted to the Department of Education under AS 14.11.011(a) before the effective date of this section.

(d) AS 14.11.100(n), enacted in sec. 16 of this Act, applies to school construction projects for which bonds have been authorized by qualified voters after March 31, 1990.

* Sec. 24. AS 14.11.100(o), enacted in sec. 16 of this Act, and secs. 20 and 21 of this Act take effect only if an amendment to the Constitution of the State of Alaska that creates the Alaska school construction and maintenance fund and that is proposed by the Eighteenth Alaska State Legislature is approved by the voters.

* Sec. 25. If AS 14.11.100(o), enacted in sec. 16 of this Act, and secs. 20 and 21 of this Act take effect, they take effect on the date the constitutional amendment described in sec. 24 of this Act takes effect.

* Sec. 26. Except as provided in sec. 25 of this Act, this Act takes effect immediately under AS 01.10.070(c).

cc:Mail for: Denny DeWitt

Subject: Deferred Maintenance Categories

From: Rod Wilson at DOA-DAS 10/28/97 4:19 AM

To: Denny DeWitt (Dennis DeWitt) at LAA_CAP

cc: Annalee McConnell at Gov_Admin_Svcs

cc: Boyd_Brownfield@dot.state.ak.us at CC2MHS1

cc: Mike_Downing@dot.state.ak.us at CC2MHS1

cc: Gary_Hogins@dot.state.ak.us at CC2MHS1

cc: Alison Elgee@Admin.Alaska at CC2MHS1

Folks I'm resending this document as I'm uncertain as to whether or not it went out on Sunday. If this is a repeat, please disregard. ROD

Denny, I may have been premature in telling you that I thought we could have a "prioritized listing" of facilities related deferred maintenance projects to you in time for consideration by the Deferred Maintenance Task Force. In my haste to prioritize I overlooked the implementation of the "matrix concept" that has been utilized in past prioritization efforts.

This "matrix format" basically analyzes each project based both on its physical facility deficiencies and their significance to the occupying agency's program. That is to say, that both facility needs and program impacts are considered when rating the priority level of any project. The first step in developing a matrix approach is to create the "categories" of maintenance needs and to identify the relationship of each project to these categories. The following list indicates the four "categories" that will be used in this exercise. Then each project will be placed into its respective category and placed along one axis of the matrix. At the same time agency program needs will be categorized and placed adjacent to the opposing axis. When completed, a "prioritized listing" will result from the simultaneous union of information from both axes.

As noted, the category definitions listed below, will collect into groups the physical deficiencies of each project. The merging of this information with agency program needs and the final project prioritization process will be completed as part of the Governor's FY 99 CIP Budget process.

***** Categorization Process *****

Facility Managers:

When I returned the copy of your agency's deferred maintenance listing in mid August, I noted that prioritization of the projects on each agency list still needed to be done. Setting priorities is a two step process. The first step is to establish projects into categories and the second step is to correlate the categories with each agency's programs. At this time I have received a consensus on the definitions of four "categories". Therefore, please categorize

your agency's facilities in accordance with the following guidelines.

Each agency shall categorize its August 14 listing of deferred maintenance projects in accordance with the following four definitions. When establishing a project's category, should it appear that a project may qualify under multiple definitions, multiple categories can be used. This process should be based upon your understanding of the project. It will most likely be subjective and therefore should not require a great deal of time on your part.

To denote appropriate categories, utilize a copy of you listing and simply place the category designator in the left hand margin, next to the project it identifies. Category designators are noted below in brackets and consist of: "L/S" meaning it is included in the Life/safety category, "F.I." meaning it pertains to the facility's integrity, "A.F." meaning it effect the agency's primary function, and "Mis" meaning that it is not included in any other category. When complete, fax your "marked up" listing back to David Martinson at 465-2460 (no later than November 14th please), who will then enter the data into the individual listings. Categories are as follows:

***** Facility Related Categories of Deferred Maintenance *****

[L/S] Deferred maintenance projects that impact life/safety issues pertaining to the health and safety of employees, occupants or other members of the public.

Examples might include:

- life and safety citations from the Fire Marshal's Office,
- structures or elements thereof identified as having earthquake or other failure related shortcomings, and
- malfunctioning electrical (or other) system that presents an eminent public danger and is documented or otherwise identified safety hazards (unsafe drinking water and contaminated groundwater.)

[F. I.] Deferred maintenance projects that impact the integrity of the facility itself. Should focus on those projects which left unattended could result in the further decline of the facility. The most obvious projects in this category are those that deal with water/moisture barriers (such as roof replacements, exterior sidings, weatherproofing/caulking and so forth.) However, they could also include mechanical and electrical systems in which one improperly, or non-functioning, element gives rise to further failures within the system as a whole. (Such as a nonfunctional water softener that allows for contamination of an entire system, or an HVAC fan that is overworked due to needed ductwork repairs.)

[A.F.] Deferred maintenance projects that, if neglected, negatively effect the agency's ability to carry out its primary functions. Could include such things as:

- repairing/replacing overhead door at maintenance shops,
- electrical and HVAC (mechanical) system repairs pertinent to the agency's routine operations,
- elevator repairs. and so forth.

[Mis.] Miscellaneous deferred maintenance projects that have little or no

relationship to any of the above cited categories, except that its truly maintenance work which is required to be done. Examples might include:

- interior painting and carpet repairs,
- fixture repairs and replacements,
- parking area and sidewalk repairs,
- landscaping/grounds keeping, and so on.

Thank-you in advance for your assistance and timely responses. I will keep you informed of any further requests.

Rod Wilson, ASFA President

P.S. These definitions are being shared with the Department of Education and the Court and University Systems as a matter of information only.



ALASKA STATE FACILITY ADMINISTRATORS

3132 Channel Drive, Juneau, Alaska • Phone: 465-6962 • FAX: 465-2460

Members:

August 7, 1997

Administration

To: Denny DeWitt, Special Assistant to
Representative Eldon Mulder
Room 501, Capital Building

Court System

Subject: ASFA Listing of Deferred Maintenance

Commerce and Economic Develop.

Dear Mr. DeWitt:

Corrections

As requested, the Alaska State Facilities Administrators (ASFA) is providing to you the listings (and diskette) of deferred maintenance projects for the following agencies: Administration, Corrections, Fish and Game, Health and Social Services, Legislative Affairs, Military and Veteran's Affairs, Natural Resources, Public Safety and Transportation and Public Facilities. Specifically note that this listing does not include: Court or University "systems facilities" (i.e. facilities for which those systems have direct maintenance responsibility), educational facilities, nor electrical generation facilities common to the Alaska Industrial Development and Export Authority. From the presentation given at the June 25th ASFA meeting it was understood that those agencies would submit data and listings directly to the attention of their "task force contact".

Environmental Conservation

Fish and Game

Health and Social Services

Labor

In addition there are certain "understandings" that need to be recognized prior to the further distribution of this information. First, ASFA is an ad-hoc committee that has been in existence since the late 1980's. While agency heads have permitted their employees to participate in ASFA activities, and while they recognize the benefits, these individuals have never given ASFA (its leadership - nor individual members) any authority to commit their agency to any decision or recommendation championed by the ASFA group. As such it must be understood that ASFA serves only as a coordinator/clearing house of information during this effort. Should members of the Task Force require specific information on a given agency's facility, that agency should be contacted directly. At the beginning of each agency's listing you will find the name and contact information of the person who will most likely be capable of providing further details.

Military and Veterans Affairs

Natural Resources

Public Safety

Transportation and Public Facilities

University of Alaska

Secondly, it must be understood that to compile such a significant amount of information requires the efforts of many individuals throughout all levels of the agency. It is not possible for facility managers to visit and analyze in depth each and every one of the several hundred projects listed. In some instances the listed deferred maintenance project is based upon information provided to them by the building's

"WORKING TOGETHER FOR ALASKA'S PUBLIC FACILITIES"



ALASKA STATE FACILITY ADMINISTRATORS

3132 Channel Drive, Juneau, Alaska • Phone: 465-6962 • FAX: 465-2460

occupants, custodial staff, or outside consultants. What then appears in the ASFA listing is the best summation of the facts, an assumed remedy and associated costs. In non-professional terms we refer to this process as a "S.W.A.G." (I believe you're familiar with the acronym). The point to emphasize is that while these lists are the best we have, they should not be viewed as absolute (in terms of cost nor completeness.) As additional maintenance efforts go unaccomplished or under funded, in current or future years, this listing of deferred maintenance will continue to expand.

And finally, an attempt has been made to designate an election district for each project. In some cases this has been shown as a cluster of election districts simply because we're unsure of the boundaries. Should it later be necessary to "locate" the facility to a specific district, the agency contact should be able to give you a "physical" location of each project. In a similar respect, you have subsequently asked to have a priority assigned to each project. An effort to develop meaningful, multi-modal, prioritization categories is on going. Once categories, and their associated definitions, have been drafted they will be sent to each agency for concurrence and eventual use in prioritizing that agency's facilities.

Within the next few days ASFA will be providing you with an overall state owned facility inventory. However, if in the interim you believe we can provide you with any additional assistance please feel free to contact me at 465-6962.

Sincerely,

Rod Wilson, President
Alaska State Facilities Administrators

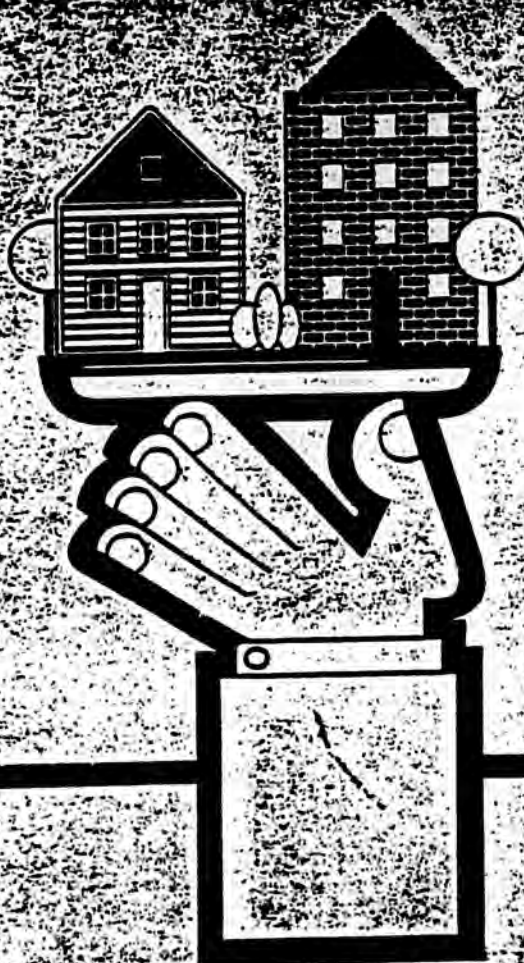
Enclosures

"WORKING TOGETHER FOR ALASKA'S PUBLIC FACILITIES"

Alaska's State-Owned Buildings

An Inventory and Assessment

February 1995



Prepared by
University of Alaska
Statewide Office of Facilities
for use by
Alaska State Facility Administrators

INTRODUCTION

The State of Alaska, through twelve different state agencies and the University of Alaska, owns, operates and manages 1,305 buildings which have a combined value of \$2.3 billion: an amount equivalent to one-fifth of the value of Alaska's Permanent fund.

Like the permanent fund, these facilities are an investment in Alaska's future and represent a "Building Trust" requiring the same degree of care and maintenance as the permanent fund if they are to continue to contribute to the development of Alaska's future economy. How well the "Building Trust" serves Alaska's future needs is directly related to the degree of attention these facilities receive today.

The ability of state agencies to carry out public programs and provide public services depends upon the serviceability of its facilities. Buildings that are not kept in good condition and have deferred maintenance, due to either inadequate capital or general funding, will eventually and mandatorily require extensive repair work. This cost in turn will reduce the funding available for operating the programs served by the building.

This updated report documents that State buildings are an extremely valuable public asset. It identifies the basic costs required to maintain the value of these assets. Without adequate operations, maintenance, repair and building renewal funding, the buildings will deteriorate, interfering with the operation of the occupying agencies and develop into a liability rather than an asset. The report has four sections:

Alaska's Building Trust
Funding Requirements
Deferred Maintenance
Conclusions

This update to the 1993 State-owned Buildings Inventory and Assessment was prepared by the Alaska State Facilities Administrators (ASFA). ASFA is an ad hoc interdepartmental organization of facilities managers, whose goal is to improve building management within their respective agencies through cooperative problem solving. ASFA has identified adequate levels of maintenance funding as one of Alaska's greatest facility needs. The report's statistics were provided by the state agencies to ASFA. Facilities which are owned by the state but not maintained with general funds, such as international airports, are not addressed within this analysis.

Agencies currently participating in ASFA include:

Alaska Court System
Alaska State Building Authority
Department of Administration
Department of Commerce and Economic
Development
Department of Community and Regional Affairs
Department of Corrections
Department of Education

Department of Fish and Game
Department of Health and Social Services
Department of Military and Veterans Affairs
Department of Natural Resources
Department of Public Safety
Department of Transportation and Public
Facilities
University of Alaska

ALASKA'S BUILDING TRUST

ASFA prepared the original building assessment report in 1990. The report is updated every two years. A review of the 1995 data shows that the situation has not changed significantly over the years. The value of the building trust is now \$2.3 billion, an increase of \$104.2 million since 1993, and the average age of the buildings has increased from 20.7 to 22 years. The deferred maintenance backlog remains at about \$251.4 million. However, as this represents more than 10 percent of the building value, it continues to represent a serious deficiency.

Since statehood, Alaska has invested over \$1 billion for the construction of new public facilities, not including primary and secondary schools. The cost to replace these facilities is more than twice the original cost because of the increase in construction values during the last twenty years. What cost \$1 billion to build in the past, now will cost over \$2.3 billion to replace.

Like other investments, buildings will not continue to maintain their values unless they are given adequate attention in a timely fashion. Just as financial investments require periodic readjustment to correspond with market changes, buildings need continual maintenance, including renewal and replacement of worn-out components, in order to hold or increase their value.

The state now owns 1,805 buildings. The Department of Transportation and Public Facilities is responsible for maintaining over one-third of them, while the University of Alaska is responsible for one-fifth. Some buildings are occupied by several different agencies.

This report addresses only state buildings maintained with general funds. The international airports are not included as other sources of revenue are available for their maintenance. Armory facilities which are maintained entirely with federal funds are also not included, as well as school facilities operated by Rural Educational Attendance Areas (REAA's) and organized boroughs. Two leased correctional facilities are included as the state is responsible for their maintenance.

The state undertook a major building program in the late 1960s and early 1970s. By 1975, the state more than quadrupled its investment in new facilities. Although the rate of growth has slowed, it is still significant. Alaska's investment in state buildings has increased almost two and one-half times in that period. As the state's capital investment increased, the state's building maintenance budget should have grown at a corresponding rate. It did not. The result is an accumulated deferred maintenance backlog of over \$251.4 million.

Adding to the seriousness of the problem is the age of the facilities. The average age of the state's buildings is now 22 years old. Of the state's facilities total space footages, nearly 60 percent is over 20 years old. Within a 20-year time period, most major building components require replacement for continued beneficial use. In fact, between 25 and 30 years of age, all original components of a building, with the exception of its structural frame and its outer building envelope, should have been replaced for the building to be safe and effective. Without an adequate, continuing investment in the upkeep of its public buildings, the value of Alaska's "Building Trust" will erode.

The following charts summarize the information contained in the 1995 updated Alaska State Facilities Administrator's "State-Owned Facilities Inventory." The charts provide information on the number, size, age, location and current replacement value of Alaska's state-owned buildings. Specific detail is available in the inventory found in Attachment A.

ALASKA STATE-OWNED BUILDINGS Summary by Agency

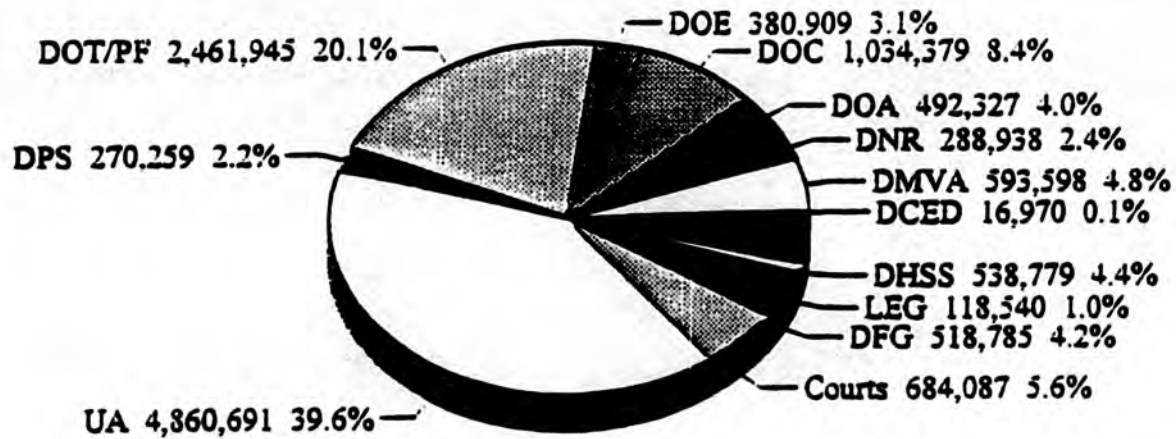
Agency	Square Feet	Per-cent	Current Value	Per-cent	Value/Sq. Ft.	Ave. Age	Bldg. Cnt.	Per-cent
Courts	684,087	5.6%	\$102,285,8299	4.4%	\$149.52	19.5	11	0.6%
DCED	16,970	0.1%	3,108,015	0.1%	183.15	11.8	12	0.7%
DFG	518,785	4.2%	104,183,442	4.5%	200.82	24.1	304	16.8%
DHSS	538,779	4.4%	203,939,469	8.7%	378.52	16.0	36	2.0%
DMVA	593,598	4.8%	82,999,492	3.6%	139.82	23.6	82	4.5%
DNR	288,938	2.4%	23,627,196*	1.0%	81.77	22.8	151	8.4%
DOA	492,327	4.0%	118,580,047	5.1%	240.86	21.2	12	0.7%
DOC	1,034,379	8.4%	320,740,575	13.7%	310.08	17.0	82	4.5%
DOE	380,909	3.1%	63,626,885	2.7%	167.04	33.5	28	1.6%
DOT/PF	2,461,945	20.1%	357,181,516	15.3%	145.08	21.6	651	36.1%
DPS	270,259	2.2%	76,102,155	3.3%	281.59	19.9	62	3.4%
LEG	118,540	1.0%	32,815,230	1.4%	276.83	46.0	2	0.1%
UA	4,860,691	39.6%	847,542,799	36.3%	174.37	21.8	372	20.6%
Total	12,260,207	100.0%	2,336,732,649	100.0	\$190.59	22.0	1,805	100.0%

Notes: See Appendix A for full agency names.
International airport facilities are not included.

* DNR deleted values related to historical structures and reported current insured values for buildings with a replacement value greater than \$25,000.

SQUARE FOOTAGE OWNED BY AGENCY

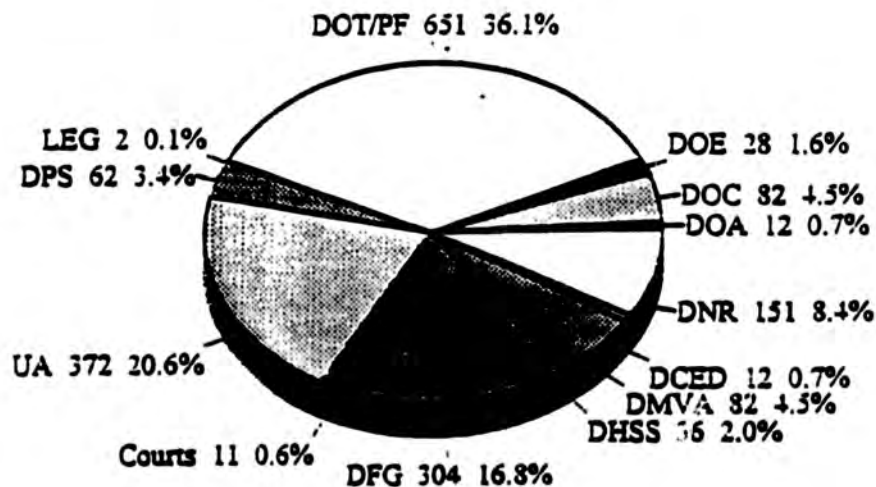
Statewide Total - 12,260,207 Gross Square Feet



The State of Alaska owns over 12.3 million square feet of building space and, of this amount, the University of Alaska operates and maintains 39.3 percent of the total.

STATE-OWNED BUILDINGS

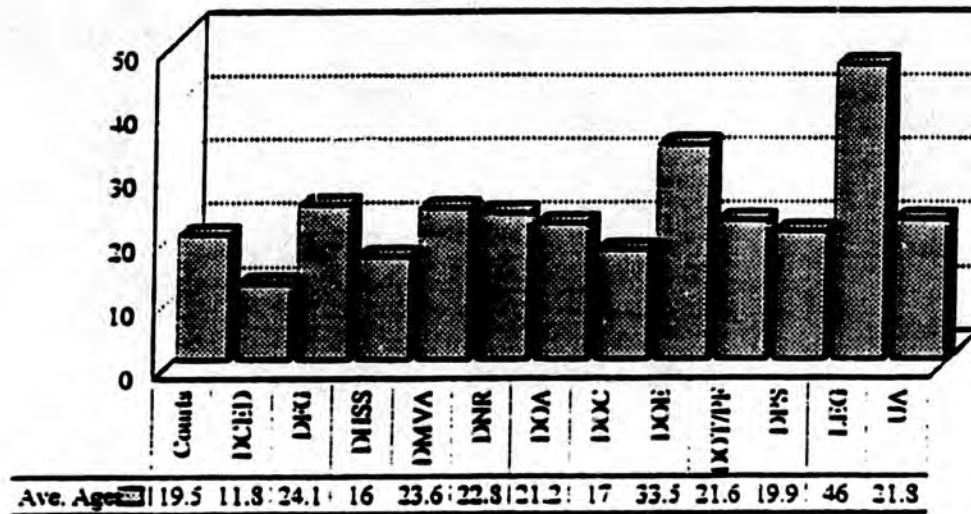
Statewide Total - 1,805 Buildings



The State of Alaska owns 1,805 buildings for which general funds are needed for maintenance. Of these, over 56 percent are maintained by only two agencies - the Department of Transportation and the University of Alaska.

FACILITY AGE AVERAGE AGE BY AGENCY

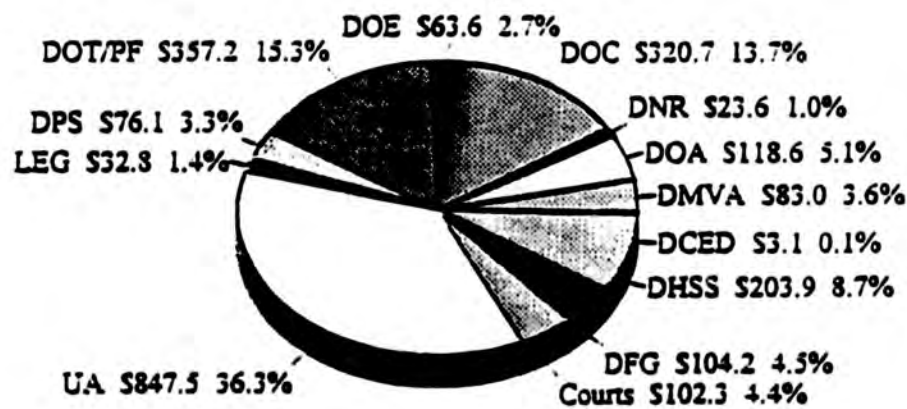
Average Age Statewide - 22 Years



Over 59.5 percent of the state's 12.3 million square feet of building space is 20 years old or older, the age by which a building's major components require replacement if safe and beneficial use is to continue.

REPLACEMENT VALUE OF BUILDINGS

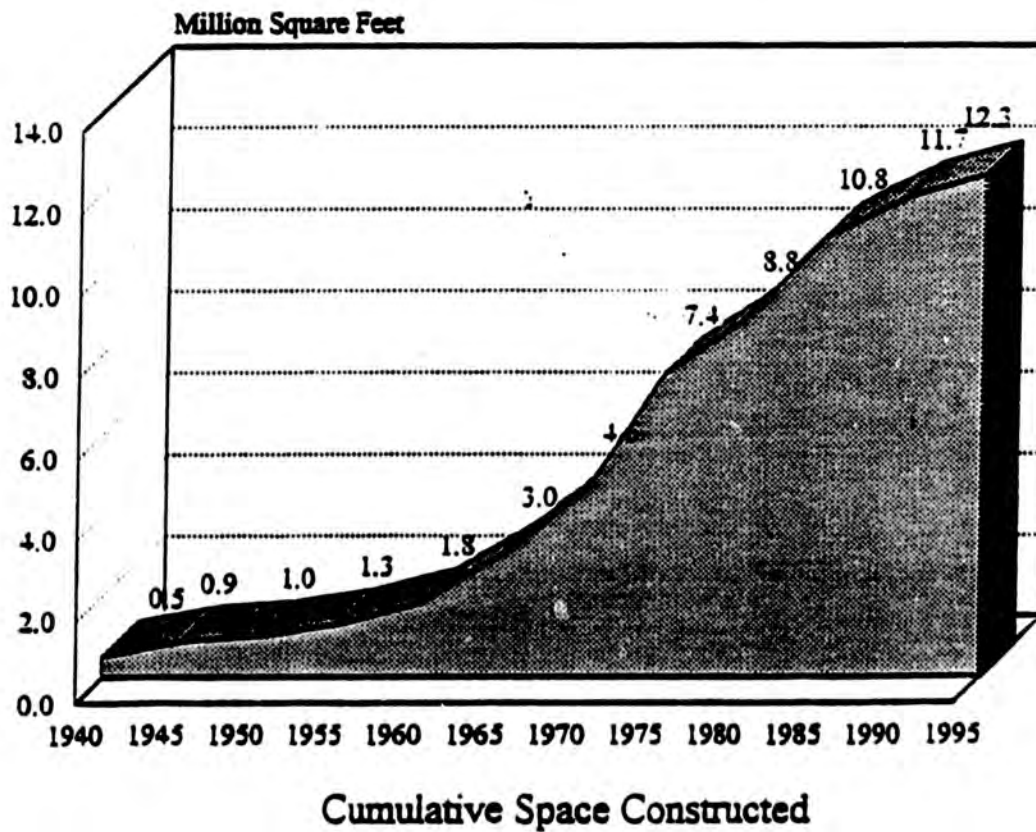
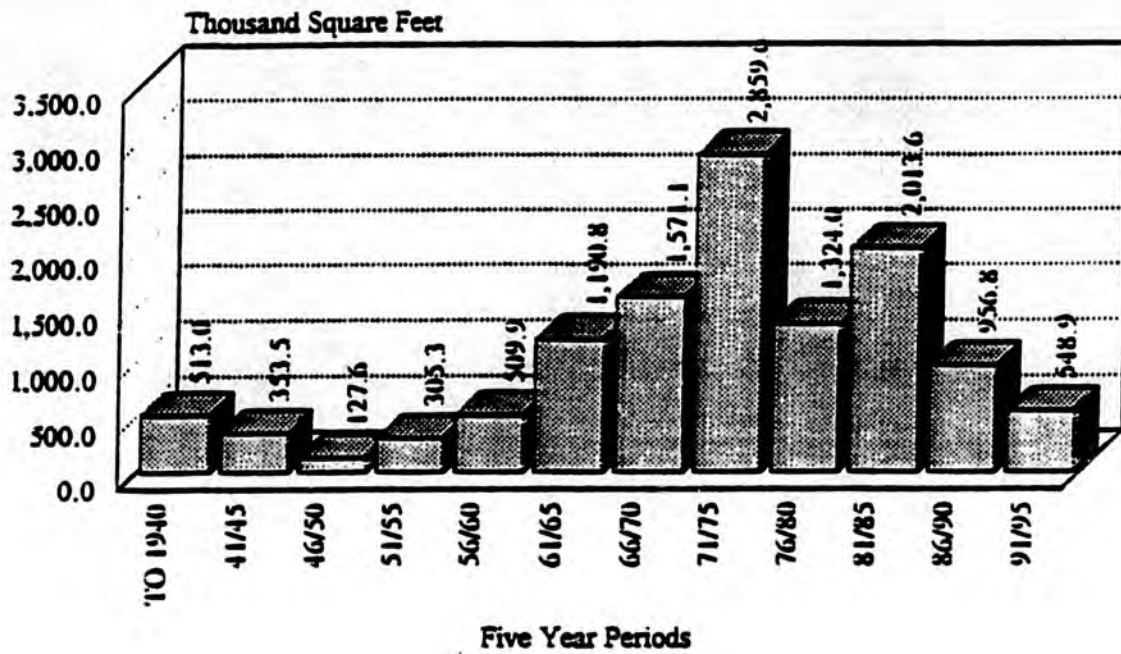
Statewide Total: - \$2.3 Billion



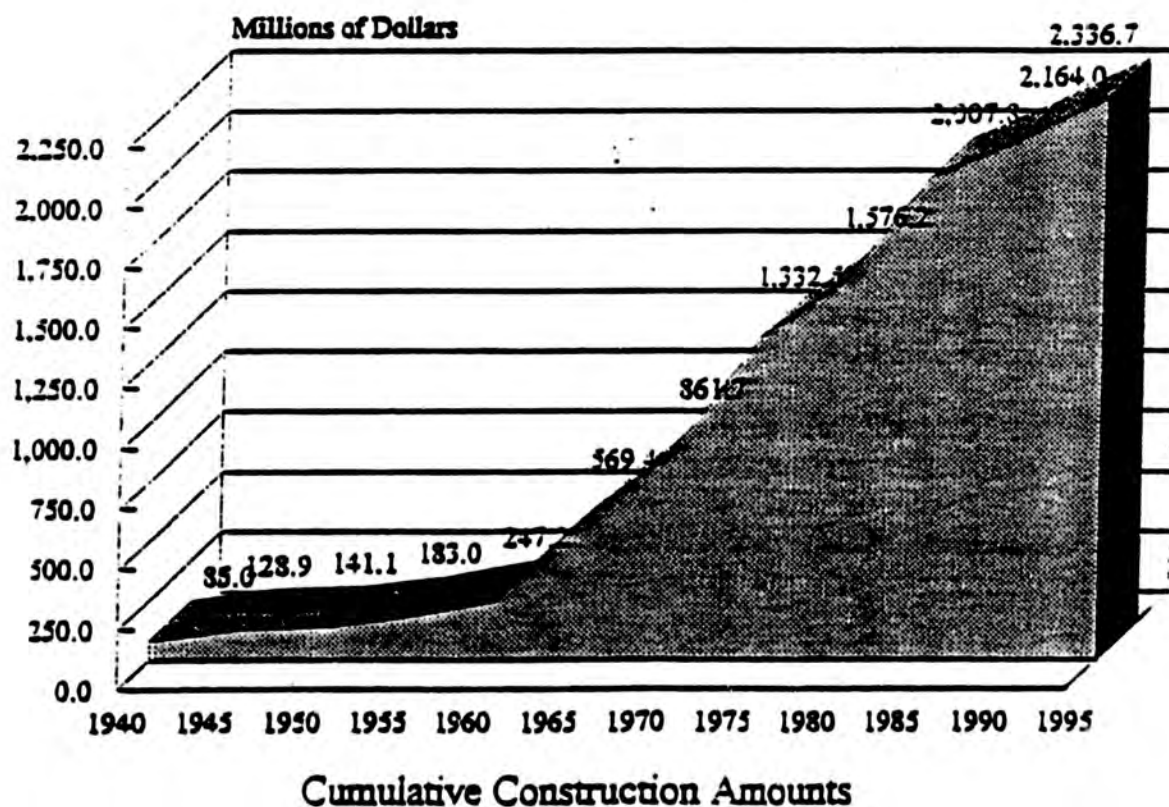
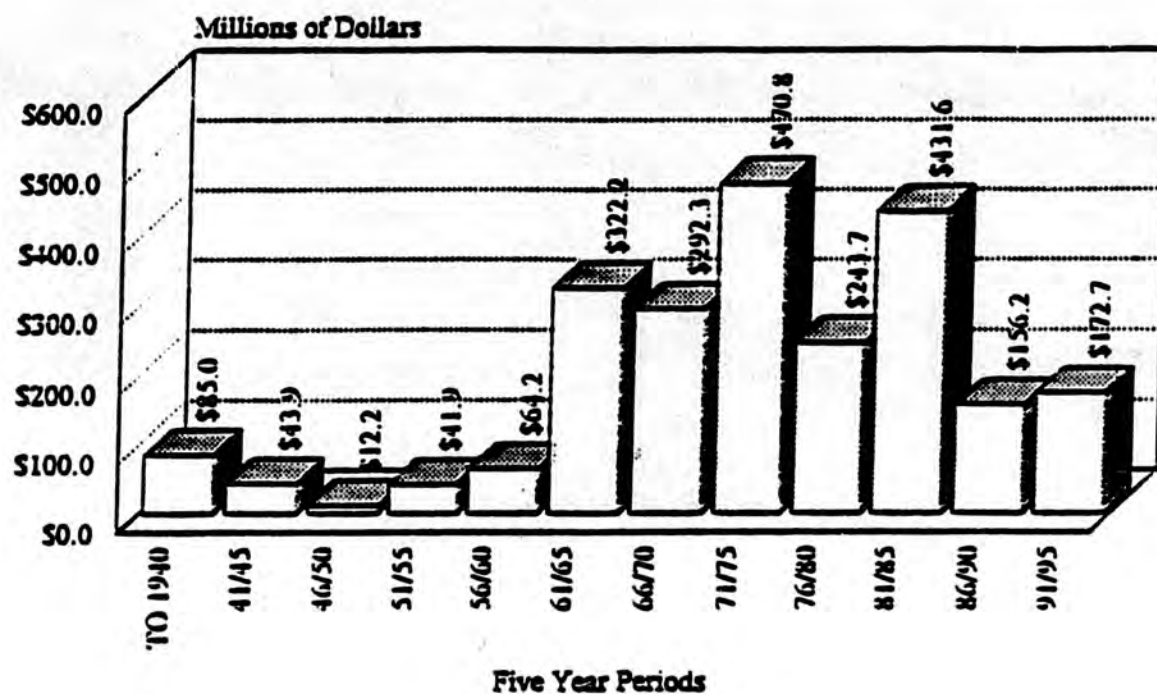
(Pie values are in millions.)

The replacement value of state-owned buildings is over \$2.3 billion. University of Alaska represents 36.3 percent of the total value.

HISTORY OF CONSTRUCTION By Area



CONSTRUCTION HISTORY By Amount



FUNDING REQUIREMENTS

Public Facilities exist in diverse environments and Alaska's more so than those existing in the Lower 48. In Alaska, not only are public facilities subjected to very heavy public use, but must also be built to withstand extreme climatic factors. These dual circumstances accelerate normal building decay processes and materially shorten the useful life of Alaska's institutional buildings.

Accordingly, four different funding categories are required to protect and preserve our "Building Trust." A fifth, deferred maintenance, becomes a necessity if the funding levels for the other four are inadequate. Of the following categories, the first two are funded from the operating budget. The other three represent capital funds.

Operations
Routine maintenance and repair
Renewal and replacement
Renovation and remodeling
Deferred maintenance

Operations

Operations costs are fixed cost associated with the day to day operation of a facility. Personnel costs, utilities, janitorial, grounds maintenance, maintenance travel, and risk management fees are basic costs included in this category. These represent fundamental costs of maintaining buildings. These costs are not formula driven and will vary by agency. Operational expenses generally take priority over other expenses. Facilities managers continuously seek efficiencies to help reduce operational expenses, but this category will continue to remain the most critical component of facility funding. Any increase in these basic costs will reduce resources available for maintenance.

Routine Maintenance and Repair

Routine maintenance is the day-to-day scheduled and preventive maintenance work required to keep buildings operational and in a continuous state of readiness. Minor repair work is also included in the category.

The Kaiser Life Cycle Concept formula, in use nationally throughout the United States and Canada, was selected by ASFA as the model formula by which annual maintenance and minor repair funding requirements can be best estimated. Three years of use by ASFA has validated the applicability of this formula, provided operations costs are not included. This formula requires the multiplication of a building's current replacement value by 1.5% to determine the annual required level of maintenance funding:

$$\text{Annual Funding Level} = \text{Replacement Value} \times 0.015$$

In addition to the funding required for fixed operations costs, \$35 million is required in 1995 to adequately support the Alaska's state-owned facilities, which have a replacement value of \$2.3 billion.

Renewal and Replacement

This category of investment addresses the scheduled replacement of worn-out major building components and the retrofitting or replacement of obsolete and/or inefficient building systems. Upgrading to current codes is also included in this funding category. Renewal and replacement funding maintains, and in some instances extend, the useful life of facilities.

The Sherman-Dergis model for identifying funding requirement for building renewal was first developed at the University of Michigan and is now in use throughout the United States. The formula was slightly modified for application to Alaskan facilities to accommodate climatic considerations. It is as follows:

$$\text{Annual Renewal Funding} = .75 \text{ Replacement Value} \times \text{Age}/1275$$

The replacement value is multiplied by .75, on the basis that renewal costs should not exceed three-fourths of building's value. If it does, then building replacement should be considered.

Application of the formula to the state's building inventory results in a combined annual requirement of \$30.2 million in capital funds.

Renovation and Remodeling

In addition to being kept in good condition and with functioning systems, state facilities require modification to adapt to changing programs and new technology. Institutions must continually reinvest in remodeling and renovation of their buildings to serve new uses and to accommodate new technology that enhances program delivery. Formulas do not exist to provide guidance for remodeling and renovation, but if funding is not available to make these changes, buildings become functionally deficient, hampering program delivery and hindering agencies from efficiently achieving their goals.

Deferred Maintenance

Institutions normally do not program for deferred maintenance, but it becomes a fact of life when annual resources are not sufficient to complete the work required to keep facilities in optimum condition. If funding limits operations and routine maintenance and if renewal and replacement of worn-out components is postponed, a backlog of maintenance tasks begins to grow. As the deferred maintenance accumulates, it becomes vital to establish a plan to halt the decline and reduce the backlog before buildings deteriorate to the point where it is not cost effective to keep them operational. Alaska has a documented deferred maintenance backlog of \$251.4 million.

REQUIRED ANNUAL EXPENDITURE MAINTENANCE, REPAIR AND RENEWAL/REPLACEMENT

Agency	Square Feet	Replacement Value	Ave. Age	(1) Maintenance/ Repair	(2) Renewal/ Replacement	Required Budget
Courts	684.087	\$102,285.829	19.5	\$1,534.287	\$1,173.279	2,707,566
DCED	16.970	3,108.015	11.8	46.620	21.573	68,193
DFG	518.785	104,183.442	24.1	1,562.752	1,476.954	3,039,706
DHSS	538.779	203,939.469	16.0	3,059.092	1,919.430	4,978,522
DMVA	593.598	82,999.492	23.6	1,244.992	1,152.228	2,397,220
DNR	288.938	23,627.196	22.8	354.408	316.882	671,290
DOA	492.327	118,580.047	21.2	1,778.701	1,478.763	3,257,464
DOC	1,034.379	320,740.575	17.0	4,811.109	3,207.406	8,018,515
DOE	380.909	63,626.885	33.5	954.403	1,253.824	2,208,227
DOT/PF	2,461.945	357,181.516	21.6	5,357.723	4,538.306	9,896,029
DPS	270.259	76,102.155	19.9	1,141.532	890.843	2,032,375
LEG	118.540	32,815.230	46.0	492.228	887.942	1,380,170
UA	4,860.691	847,542.799	21.8	12,713.142	10,868.490	23,581,632
Total	12,260.2070	\$2,336,732.649	22.0	\$35,050.989	\$30,240.070	\$65,291,059

Notes:

- (1) *Association of Physical Plant Administrators Formula:* $.015 * \text{Replacement Value}$
- (2) *Sherman-Dergis Formula (Modified):* $.75 * \text{Replacement Value} * \text{Age} / 1,275$

All facilities require ongoing maintenance and periodic renewal and replacement of major building components in order to remain in good operational condition. As the buildings age, their maintenance costs increase proportionally. By applying nationally-recognized formulas that account for a building's value and age, it is possible to determine the annual cost of maintenance, repair and renewal.

As reflected in the above table, that cost for the State of Alaska totals \$65.3 million. If this amount, in addition to the operations requirement, is not reinvested annually in facility upkeep, buildings will deteriorate. This deterioration will result in an ever-increasing deferred maintenance backlog which will inevitably result in inadequate facilities to support Alaska's public service programs.

DEFERRED MAINTENANCE

\$251.4 Million Statewide Need ¹

Deferred maintenance is work that has been postponed due to a lack of resources and manpower. An example is skipping routine preventive maintenance tasks such as periodic boiler and hot water cleaning or fire protection systems inspections. The result can be premature failure of the heating system or an undetected fire. Sometimes the effects of deferred maintenance are not seen for years. Other times, a news-breaking crisis occurs. When a major facility fails in an institution supporting residential populations, such as correctional facilities or pioneer homes, such failures may require immediate replacement housing.

Even when preventive maintenance is done on schedule, building components have a limited life so that renewal and replacement needs to be programmed. If not replaced before the useful life expires, roofs will experience significant leaks and heating systems will operate on borrowed time, subject to immediate failure.

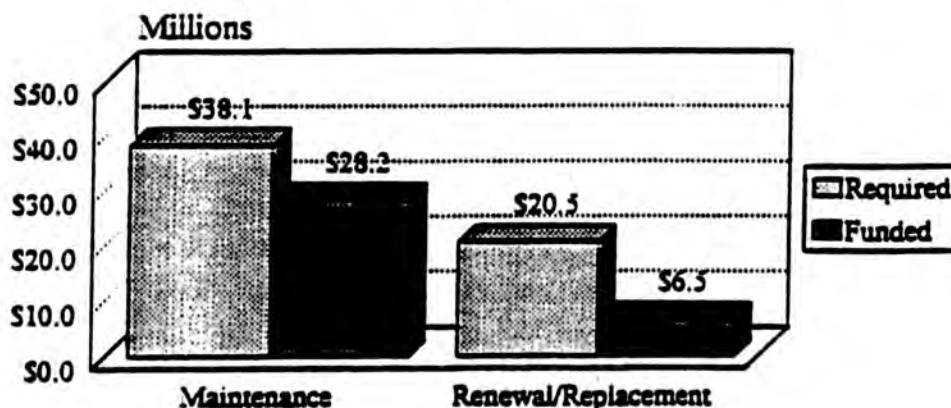
The condition of facilities in which state programs operate have a direct effect on the operation of the programs. Inadequately heated buildings or ones with leaking roofs, significantly hinder the ability of staff to carry out their duties. Poorly maintained heating systems are extremely inefficient, thereby increasing utility costs. The higher utility costs take a larger share of the operational budget, further decreasing maintenance resources. Deficiencies that impact life safety systems place the staff and public at risk and expose the state to liability.

In addition, repair costs increase geometrically if maintenance is postponed. For example, delaying the correction of a glaciation problem, a task that should require 10 hours of time, can result in substantial roof damage necessitating a \$75,000 repair. Buildings have collapsed because staff was not available to remove accumulated snow.

Maintenance is deferred when there is inadequate funding in the operating and capital budgets to support basic maintenance. In the FY91 budget submission, agencies were required to document the requirement for maintenance and renewal and replacement funds as recommended by the formulas. The following chart compares the amount required to the amount received. The operating budget was underfunded by \$17.6 million and the capital budget had a shortfall of \$21.7 million. The total underfunding was \$39.3 million.

1. Based on 1990 survey of state agencies.

**FY91 Maintenance & Renewal/Replacement
Funding Requirements**



State agencies have compiled a list of deferred maintenance requirements that totals more than \$251.4 million. This amount is a conservative total of the amount needed to bring state facilities into good condition, as most agencies have not updated deferred maintenance requirements due to inadequate resources to conduct in depth inventory and conditions surveys. National standards rate agencies having a deferred maintenance backlog of more than 10 percent of building value as "poor." The state average is 10.8 percent. The two agencies that manage almost 60 percent of state buildings have deferred maintenance percentages of 13 percent and 18 percent.

Estimated Deferred Maintenance Backlog ²

Agency	Replacement Value	Average Age	Deferred Maintenance Backlog	Percent of Replacement Value
Courts	\$90,977,166	20.5	\$1,755,300	1.9
DCED	2,982,740	10.7	0	0.0
DFG	99,984,109	22.1	3,702,000	3.7
DHSS	195,075,409	16.5	13,552,500	7.0
DMVA	77,624,878	23.6	2,905,952	3.7
DNR	38,226,562	22.7	2,960,100	7.7
DOA	107,931,514	21.4	9,838,300	9.1
DOC	309,848,569	15.4	12,365,000	4.0
DOE	52,204,455	31.7	4,500,000	8.6
DOT/PF	352,390,525	19.8	44,281,000	12.6
DPS	53,838,268	19.6	1,199,900	2.2
LEG	31,492,543	44.0	385,000	1.2
UA	851,378,815	21.1	153,923,585	18.1
Total	\$2,263,955,554	20.7	\$251,368,637	11.1

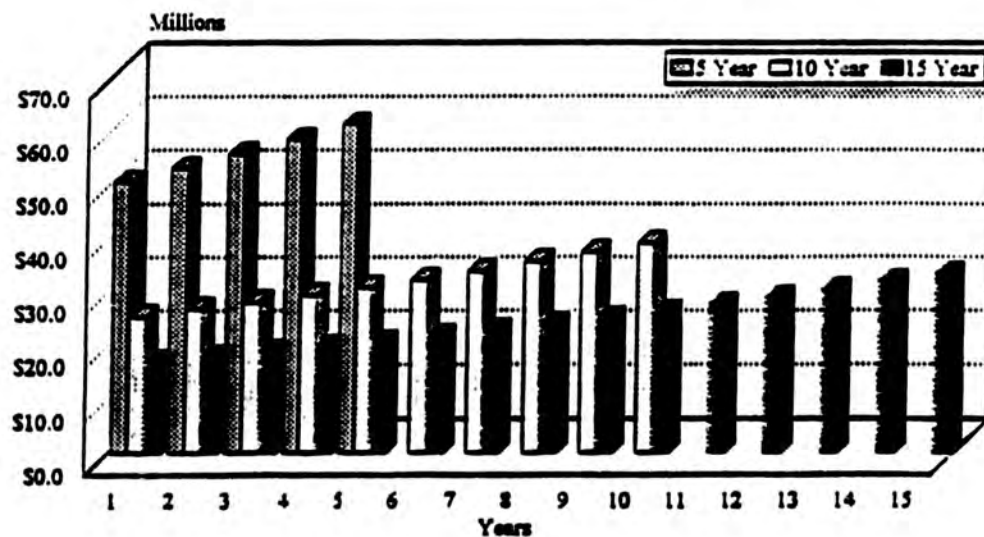
The State clearly has a problem that will continue to grow. Because the backlog is so large, a large injection of cash is required to correct the deficiencies. This could be accomplished through a multi-year program. Because the amount is so large, consideration should be given to financing the program rather than direct appropriation. The following charts show the costs for a 5-, 10-, and 15-year program. For such a program to be effective, the basic operations, maintenance and renewal and replacement appropriations must remain at adequate levels.

2. 1990 data.

**Annual Payment Schedules to Amortize \$251,368,637
Deferred Maintenance Backlog**

Year	5 Years	10 Years	15 Years
	\$251,368.637	\$251,368.637	\$251,368.637
1	\$50,273,727	\$25,136,864	\$16,757,909
2	52,787,413	26,393,707	17,595,804
3	55,426,784	27,713,392	18,475,594
4	58,198,123	29,099,062	19,399,374
5	61,108,029	30,554,015	20,369,343
6		32,081,716	21,387,810
7		33,685,802	22,457,201
8		35,370,092	23,580,061
9		37,138,597	24,759,064
10		38,995,527	25,997,017
11			27,296,868
12			28,661,711
13			30,094,797
14			31,599,537
15			33,179,514
Total	<u>\$277,794,076</u>	<u>\$316,168,774</u>	<u>\$361,611,604</u>

**Annual Payment Schedules to Amortize \$251.4 Million
Deferred Maintenance Backlog**



CONCLUSIONS

To halt the deterioration of Alaska's public facilities before restoration costs become greater than the state can afford and to provide for continued beneficial use of its "Building Trust," Alaska must:

1. Adequately fund the annual operations cost building upkeep based on historical costs.
2. Increase the annual maintenance component of the operation budget to a level approximating 1.5 percent of the current replacement value of state buildings. In 1995 dollars, this amount is \$35,050,990.
3. Provide annual funding for capital renewal and replacement of aging building components in accordance with the formula:

$$.75 \times \$2.34 \text{ billion} \times 22/1275 = \$30,240,070/\text{year}$$

4. Initiate either a multi-year program or issue bonds to eliminate the huge \$251.4 million backlog of deferred maintenance³ and restore Alaska's state buildings to their original level of usefulness and safety.
5. More than just funding is required to protect our building investment. ASFA members have ongoing participation in numerous multi-agency projects to improve maintenance and reduce costs:

Sponsoring workshops and training programs

Consolidation of the statewide facility inventory

Surplus excess buildings

Closure of uneconomical buildings

Participation in the DOT/PF effort to consolidate building maintenance

Bethel cooperative maintenance project

Transition team participation

Standardized statewide computerized preventive maintenance system

Reducing overhead cost by sharing contractual resources

Space Management - fostered by transfer of leasing to DOT/PF

3. Based on 1990 survey of state agencies.

APPENDIX A

AGENCY ABBREVIATIONS

Courts	Alaska Court System
DOA	Department of Administration
DCED	Department of Commerce and Economic Development
DOC	Department of Corrections
DOE	Department of Education
DFG	Department of Fish and Game
DHSS	Department of Health and Social Services
DMVA	Department of Military and Veterans Affairs
DNR	Department of Natural Resources
DPS	Department of Public Safety
DOT/PS	Department of Transportation and Public Facilities
LEG	Legislative Affairs Agency
UA	University of Alaska

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Attachment A

Alaska State-Owned Facilities Inventory

February 1995

Prepared by:
Alaska State Facilities Administrators