

ALASKA LEGISLATURE SPECIAL COMMITTEE/SUBJECT FILES 8672

2712 SCOMM 122: COMMISSION ON PRIVATIZATION... , 1999

Page 2 Joint Agreements focus group

4) Using the same underlying reasons as shown in 1) and 2) privatization efforts for technical, design- and construction management services could be achieved. Joint operations of public facilities would be more efficient and less expensive.

5) The foregoing could be extended on a multi-modal approach to whole AREAS (South Carolina is presently pursuing this) and could include complete planning-, design-, technical- operational- and maintenance functions. This is a big step but could be pursued on a limited basis (city or borough wide area)

6) ALASKA MARINE HIGHWAY SYSTEM: This is a very well defined and limited subject and probably other focus groups have already identified it for specific considerations. There is no doubt that privatization could produce better results on a competitive basis. Fix the price at the available funding level and let the industry define the service level they could offer. We list this, because joint agreements with participating communities and ports could be key issues.

The listed proposals are realistic and can be achieved. There is a wealth of data available on these subjects based on experiences by others. It is important to realize that real savings and increased service levels are possible, if various forces can compete under truly unrestricted rules. Collective bargaining agreements for public employees contain strong obstacles to do this. Loss of work by public employees is a political problem. Retirement accounts and other benefit packages also play a role. Legislative action may be necessary to change such situations. It is also important to define the services desired, develop standards and mechanisms for performance measurements and provide technical data, weather statistics, condition inventories etc. It also must be understood that some functions and authorities cannot be delegated from the Government to private entities. The vast majority of functions, however, can be assumed by private businesses.

Focus Group on JOINT AGREEMENTS, DOT/PF


Glen Glenzer, Chm.

NORTHERN REGION MAINTENANCE AND OPERATIONS
CAT III ROADS

	A	B	C	D	E	F	G	H	I	J	K	L
1	Sta	Dist	Area	SCHOOL BUS RTE	Hwy Name	Termini	Lane Miles	BeginM p	EndM p	CL Miles	Surface	FXNL CLASS
39	Fbks	Int	FBKS	Yes	AUBURN DRIVE	FRMRS LP-CAMBRIDGE BLVD	1.9	0.0	0.9	0.9	PAVED	
40	Fbks	Int	FBKS	Yes	BENNETT ROAD	CHS RD-STEELE CRK RD	2.7	0.0	1.5	1.5	GRAVEL	LOCAL ROAD
41	Fbks	Int	FBKS	Yes	BIRCH HILL PARK ROAD	STEESE EXPR-BOROUGH PARK ENTR	4.2	0.0	2.0	2.0	PAVED	MINOR COLLECTOR
42	Fbks	Int	FBKS	Yes	BRADWAY ROAD	OLD RICH (BADGR)-BADGER RD	11.5	0.0	4.3	4.3	PAVED	MAJOR COLLECTOR
43	Fbks	Int	FBKS	Yes	BROCK ROAD	PEEDE RD-REPP RD	4.5	0.0	1.9	1.9	PAVED	MINOR COLLECTOR
44	Fbks	Int	FBKS	Yes	CROSSMAN ROAD	FARMERS LOOP ROAD-END	0.4	0.0	0.3	0.3	GRAVEL	LOCAL ROAD
45	Fbks	Int	FBKS	Yes	CUSHMAN STREET (South)	V. HORN-AK RR XING	3.0	0.0	0.5	0.5	PAVED	URBAN COLLECTOR
46	Fbks	Int	FBKS	Yes	DALE ROAD	AIRPORT WAY - INDUSTRIAL RD (FIA)	4.8	0.0	2.1	2.2	PAVED	MAJOR COLLECTOR
47	Fbks	Int	FBKS	Yes	DALTON TRAIL	S-2 YANKOVICH ROAD - END	1.5	0.0	0.8	0.8	PAVED	MINOR COLLECTOR
48	Fbks	Int	FBKS	Yes	DAVIS ROAD	UNIVERSITY-LATHROP	7.3	0.7	2.7	2.1	PAVED	
49	Fbks	Int	FBKS	Yes	DAWSON ROAD	ST NICHOLAS DRIVE-HURST RD	4.7	0.0	1.4	1.4	PAVED	
50	Fbks	Int	FBKS	Yes	DENNIS ROAD	BADGER LOOP-BRADWAY ROAD	3.1	0.0	1.6	1.6	PAVED	MAJOR COLLECTOR
51	Fbks	Int	FBKS	Yes	DYKE ROAD	LAURANCE-OLD RICH (N POLE)	1.6	0.0	0.8	0.8	PAVED	LOCAL ROAD
52	Fbks	Int	FBKS	Yes	EASY STREET	SEE VAN HORN/EASY	4.8	0.0	1.0	1.0	PAVED	
53	Fbks	Int	FBKS	Yes	ESTER DOME ROAD	SHEEP CRK ROAD-ESTER DOME	11.4	0.0	4.6	4.6	GRAVEL	MINOR COLLECTOR
54	Fbks	Int	FBKS	Yes	FAIRBANKS STREET	GEIST ROAD-RR BRIDGE (UAF)	1.7	0.0	0.3	0.3	PAVED	MAJOR COLLECTOR
55	Fbks	Int	FBKS	Yes	FARMERS LOOP SPUR	FARMERS LOOP RD-END	1.3	0.0	0.6	0.6	PAVED	LOCAL ROAD
56	Fbks	Int	FBKS	Yes	FBKS CRK RD (Summer Only)	STSE HWY-FBKS CK MINE AREA	16.6	0.0	8.3	8.3	GRAVEL	LOCAL ROAD
57	Fbks	Int	FBKS	Yes	FIDELER ROAD	FARMERS LOOP ROAD-END	1.9	0.0	1.0	1.0	GRAVEL	LOCAL ROAD
58	Fbks	Int	FBKS	Yes	FISH CRK RD (Summer only)	S-1 FBKS CRK RD-FISH CREEK	11.1	0.0	6.1	6.1	GRAVEL	LOCAL ROAD
59	Fbks	Int	FBKS	Yes	FREEMAN ROAD	S-1 NORDALE RD-DEHMER RD	4.6	0.0	2.0	2.0	PAVED	MINOR COLLECTOR
60	Fbks	Int	FBKS	Yes	GILMORE TRAIL	STSE EXPR - END STATE MAINT. MP 4.5	10.2	0.0	2.3	4.5	PAVED	
61	Fbks	Int	FBKS	Yes	GOLD HILL ROAD	PARKS HWY-SHEEP CREEK RD	7.1	0.0	3.4	3.4	PAVED	MAJOR COLLECTOR
62	Fbks	Int	FBKS	Yes	GORDON ROAD		1.3	0.0	0.6	0.6	GRAVEL	
63	Fbks	Int	FBKS	Yes	GRENAC ROAD	FARMERS LOOP ROAD-END	2.3	0.0	1.2	1.2	PAVED	LOCAL ROAD
64	Fbks	Int	FBKS	Yes	HAGELBARGER DRIVE	STSE EXPR - OLD STSE (FOX)	2.6	0.0	1.0	1.1	PAVED	MAJOR COLLECTOR
65	Fbks	Int	FBKS	Yes	HENDERSON ROAD	GLD. HILL RD-ESTR DOM. RD	4.2	0.0	2.4	2.4	GRAVEL	MINOR COLLECTOR
66	Fbks	Int	FBKS	Yes	HENDERSON ROAD	GLD. HILL RD-ESTR DOM RD	3.6	0.0	1.3	1.3	PAVED	MINOR COLLECTOR
67	Fbks	Int	FBKS	Yes	HOLLOWELL ROAD	REPP ROAD-PLACK ROAD	2.3	0.0	1.0	1.0	PAVED	LOCAL ROAD
68	Fbks	Int	FBKS	Yes	HOLMES ROAD	DENNIS ROAD-BADGER ROAD	12.2	0.0	3.0	3.0	PAVED	MAJOR COLLECTOR
69	Fbks	Int	FBKS	Yes	HOSELTON ROAD	PIKES LNDING RD-CHENA RIVER	3.6	0.0	1.8	1.1	PAVED	URBAN STREET
70	Fbks	Int	FBKS	Yes	KEELING ROAD	PERSINGER DRIVE-END	0.8	0.0	0.4	0.4	PAVED	LOCAL ROAD
71	Fbks	Int	FBKS	Yes	LAURANCE RD EXT	Laurance Rd Extension	2.0				PAVED	MINOR COLLECTOR
72	Fbks	Int	FBKS	Yes	LAURENCE/NELSON/PLACK	OLD RICH (NO POLE) - BADGER RD	19.4	0.0	8.4	8.4	PAVED	MAJOR COLLECTOR
73	Fbks	Int	FBKS	Yes	LAWLOR SPUR	YANKOVICH RD-END	1.1	0.0	0.6	0.6	PAVED	LOCAL ROAD
74	Fbks	Int	FBKS	Yes	LOFTUS ROAD	GEIST ROAD - BIRCH LANE	1.3	0.0	0.4	0.4	PAVED	URBAN COLLECTOR
75	Fbks	Int	FBKS	Yes	LYLE ROAD	NELSON ROAD - GORDON ROAD	1.2	0.0	0.5	0.5	PAVED	LOCAL ROAD

NORTHERN REGION MAINTENANCE AND OPERATIONS
CAT III ROADS

	A	B	C	D	E	F	G	H	I	J	K	L
I	Sta	Dir	Area	SCHOO L BUS RTE	Hwy Name	Termini	Lane Miles	BeginM p	EndM p	CL Miles	Surface	FXNL CLASS
113	Healy	Int	DEN		HEALY NEW TOWNSITE ROAD	HEALY RD-HLY. POST OFFICE	0.6	0.0	0.3	0.3	GRAVEL	
114	Healy	Int	DEN		HEALY SCHOOL ROAD	PARKS HWY - TRI VALLEY SCH.	0.3	0.0	0.2	0.2	GRAVEL	LOCAL ROAD
115	Healy	Int	DEN		HILLTOP DRIVE	OTTO LAKE RD - HEALY RD	3.2	0.0	1.9	1.9	GRAVEL	LOCAL ROAD
116	Healy	Int	DEN		KILLIAN ROAD	BEGIN ROAD - RANCH - END	2.0	0.0	1.0	1.0	GRAVEL	LOCAL ROAD
117	Healy	Int	DEN		LESTER ROAD	PARKS HWY - END	0.5	0.0	0.3	0.3	GRAVEL	LOCAL ROAD
118	Healy	Int	DEN		LIGNITE ROAD	STAMPEDE ROAD-END	5.6	0.0	2.8	2.8	GRAVEL	LOCAL ROAD
119	Healy	Int	DEN		OTTO LAKE ROAD	PARKS HWY-OTTO LAKE	2.8	0.0	1.4	1.4	GRAVEL	MINOR COLLECTOR
120	Healy	Int	DEN		PARK LANE	PARKS HWY - END	0.5	0.0	0.3	0.3	GRAVEL	LOCAL ROAD
121	Healy	Int	DEN		RANCH ROAD	HILLTOP - KILLIAN	2.0	0.0	1.0	1.0	GRAVEL	LOCAL ROAD
122	Healy	Int	DEN		STAMPEDE ROAD	PARKS HWY & LIGNITE-END	10.6	0.0	8.0	8.0	GRAVEL	MINOR COLLECTOR
123	Liven	Int	FBKS		OLD ELLIOTT HWY (summer only)		20.2	0.0	10.1	10.1	GRAVEL	LOCAL ROAD
124	Man	Int	DEN		EUREKA AIRFIELD ROAD	MP 59.04 ELL. HWY-END ROUTE	3.5	0.0	2.6	2.6	GRAVEL	LOCAL ROAD
125	Man	Int	DEN		TOFTY ROAD	ELL. HWY-DEAD END @ MINE	20.2	0.0	15.2	15.2	GRAVEL	
126	Mont	Int	FBKS		FAITH CRK RD (summer only)	STEESE HWY-FAITH CRK MINE	1.5	0.0	1.5	1.5	GRAVEL	
127	Mont	Int	FBKS		NOME CRK RD (summer only)	STEESE HWY-NOME CRK MINE	10.5	0.0	7.0	7.0	GRAVEL	
128	Mont	Int	FBKS		SOURDOUGH CK RD (summer)	STSE HWY-SOURDO. CR MINE	4.5	0.0	3.0	3.0	GRAVEL	
129	Nthwy	Int	TOK		DEADMAN LAKE ROAD	AK HWY JCT-DEADMAN LK CMPGRD	5.0	0.0	3.0	3.0	GRAVEL	
130	Ruby	Int	RA		RUBY/POORMAN RD (summer)	RUBY-POORMAN	72.0	0.0	36.0	36.0	GRAVEL	
131	Tok	Int	TOK		ISAAC DOT LAKE VILLAGE STREETS		3.1	0.0	1.6	1.6	GRAVEL	
132	Tok	Int	TOK		JAN LAKE ROAD	AK HWY JCT-JAN LAKE	1.0	0.0	0.5	0.5	GRAVEL	
133	Tok	Int	TOK		OLD TOK CUT-OFF	TOK CUTOFF-ELIZABETH CREEK	4.2	0.0	1.9	1.9	PAVED	LOCAL ROAD
134	Tok	Int	TOK		TANACROSS VILL. STS.	TANACROSS RD-END ROUTE	1.0	0.0	1.0	1.0	GRAVEL	
135	Tok	Int	TOK		TOK LOCAL ROADS		52.3	0.0	26.2	26.2	GRAVEL	LOCAL ROAD
136	Chitna	SC	SC		Kenicott Road	Edgerton Hwy/McCarthy Road(MP 9.6)	6.0	0.0	6.0	6.0	GRAVEL	
137	Chitna	SC	SC		Old Edgerton Loop Road	Rich Hwy (MP 96.16) to Edgerton Hwy	17.8	0.0	11.9	11.9	GRAVEL	
138	Cordov	SC	SC		Eyak Lake Road	Copper Rvr. Hwy Jct (MP 1.23) - End	11.9	0.0	7.5	7.5	PAVED	
139	Cordov	SC	SC		Five Mile Cutoff	Copper Rvr. Hwy Jct (MP 4.02) - Cop	1.5	0.0	1.0	1.0	GRAVEL	
140	Cordov	SC	SC		Orca Inlet Drive	Copper Rvr. Hwy Jct (MP 0.13) - End	3.9	0.0	2.3	2.3	GRAVEL	
141	Cordov	SC	SC		Pt Whiteshed Road	Copper Rvr. Hwy Jct (MP 1.44) - End	11.4	0.0	5.7	5.7	PAVED	
142	Cordov	SC	SC		Sheridan Glacier Road	Copper Rvr. Hwy Jct (MP 13.81) - En	11.2	0.0	4.1	4.1	GRAVEL	
143	Neich	SC	SC		Lake Louise Road	Glenn Hwy. (MP 279.36) - End Rte.	43.7	0.0	18.7	18.7	GRAVEL	
144	Paxson	SC	SC		7-Mile Lake Access Road	Denali Hwy (MP 6.5) - End Rte	0.7	0.0	0.7	0.7	GRAVEL	
145	Paxson	SC	SC		Fielding Lake Road	Richardson Hwy (MP 205.71) - End R	5.4	0.0	1.8	1.8	GRAVEL	
146	Paxson	SC	SC		One Mile Pit Road	Richardson Hwy (MP 190.15) - End R	2.0	0.0	1.0	1.0	GRAVEL	
147	Slana	SC	SC		91-Mile Loop	Tok Cut-Off (MP 90.8) - End Rte.	4.0	0.0	2.0	2.0	PAVED	
148	Slana	SC	SC		Mentasta Spur Road	Tok Cut-Off (MP 81.4) - Fish Crk Br	14.3	0.0	7.2	7.2	GRAVEL	
149	Slana	SC	SC		Nabesna Road	Tok Cut-Off (MP 59.5) - End Rte. (Nat	52.4	0.0	37.2	37.2	GRAVEL	

NORTHERN REGION MAINTENANCE AND OPERATIONS
CAT III ROADS

	A	B	C	D	E	F	G	H	I	J	K	L
1	Sta	Dist	Area	SCHOO L BUS RTE	Hwy Name	Termini	Lane Miles	BeginM p	EndM p	CL Miles	Surface	FXNL CLASS
2	Blr Lake	Int	FBKS		BALCH WAY	RICH HWY-RICH HWY	0.8	0.0	0.5	0.5	GRAVEL	LOCAL ROAD
3	Blr Lake	Int	FBKS		CANADAY ROAD	RICH HWY-CUL DE SAC	3.2	0.0	1.9	1.9	GRAVEL	LOCAL ROAD
4	Blr Lake	Int	FBKS		HARDING DRIVE	RICH HWY-RECREATION AREA	2.4	0.0	1.5	1.5	PAVED	MAJOR COLLECTOR
5	Blr Lake	Int	FBKS		JOHNSON ROAD	RICH HWY-PUMP STA 8	13.7	0.0	6.3	6.3	PAVED	MINOR COLLECTOR
6	Blr Lake	Int	FBKS		LOOP ROAD	OLD RICH HWY-RICH HWY	1.0	0.0	0.5	0.5	GRAVEL	LOCAL ROAD
7	Blr Lake	Int	FBKS		LOST LAKE ROAD	RICH HWY-BOY SCOUT CAMP	0.9	0.0	0.7	0.7	GRAVEL	LOCAL ROAD
8	Blr Lake	Int	FBKS		MUNSON'S SLOUGH DRIVE	RICH HWY - RICH HWY	1.0	0.0	0.6	0.6	PAVED	
9	Blr Lake	Int	FBKS		OLD RICH-EIELSON AREA		13.0	0.0		7.2	PAVED	
10	Blr Lake	Int	FBKS		SALCHA DRIVE	RICHARDSON HWY-END	10.8	0.0	5.2	6.4	PAVED	MAJOR COLLECTOR
11	Blr Lake	Int	FBKS		SHAW CREEK ROAD	RICH HWY-FOWLERS FARM	3.1	0.0	2.1	2.2	GRAVEL	LOCAL ROAD
12	Cant	Int	DEN		CANTWELL SCHOOL ROAD	DEN. HWY-OLD ANC/FBKS HWY	0.8	0.0	0.4	0.4	GRAVEL	MINOR COLLECTOR
13	Cant	Int	DEN		KANTISHNA RD (summer only)	MT MCKINLEY PARK BOUNDARY-END	4.5	48.1	52.6	4.5	GRAVEL	
14	Cant	Int	DEN		OLD ANC/FBKS HWY	DENALI HWY - PARKS HWY	1.7	0.0	0.8	0.8	GRAVEL	LOCAL ROAD
15	Cent	Int	FBKS		CIRCLE HOT SPRINGS ROAD	CIRCLE HOT SPRGS RD AREA	11.8	0.0	8.2	10.1	GRAVEL	LOCAL ROADS
16	Cent	Int	FBKS		Eagle Creek Road	Steeze Hwy to End Route	1.0	0.0	1.0	1.0	GRAVEL	
17	Cent	Int	FBKS		MILLER HSE/HARRISON CRK RD	STEESE HWY-HARRISON CREEK	9.1	0.0	11.0	11.0	GRAVEL	LOCAL ROAD
18	Cent	Int	FBKS		PORCUPINE CREEK ROAD	STEESE HIGHWAY-END	12.9	0.0	11.0	11.0	GRAVEL	LOCAL ROAD
19	Cent	Int	FBKS		TAMARACK ROAD	STEESE HWY - STEESE HWY	0.5	0.0	0.3	0.3	GRAVEL	
20	Coldft	Int	DAL		WISEMAN / NOLAN ROAD	Wiseman/Hammond Rvr Rd Jct - End	4.9	0.0	5.5	5.5	GRAVEL	
21	Delta	Int	TOK		BARLEY WAY	SAWMILL RD-END MAINTAINENCE	16.0	0.0	8.0	8.0	GRAVEL	
22	Delta	Int	TOK		CLEARWATER LAKE ROAD	E JCT-W JCT DELTA CLEARWTR	4.3	0.0	2.0	2.0	GRAVEL	LOCAL ROAD
23	Delta	Int	TOK		DICKSON ROAD	S JCT-W JCT DELTA CLEARWTR RD	3.5	0.0	1.6	1.6	GRAVEL	LOCAL ROAD
24	Delta	Int	TOK		HANSON ROAD (AG)	REMINGTON/J.W. RD-END	4.6	0.0	2.0	2.0	GRAVEL	
25	Delta	Int	TOK		KEASTER ROAD	REMGTN SPUR - O. NISTLR RD	3.0	0.0	1.5	1.5	GRAVEL	
26	Delta	Int	TOK		NISTLER ROAD	RICH MP 266.5 - CLEARWTR RD	18.8	0.0	7.5	7.5	GRAVEL	MINOR COLLECTOR
27	Delta	Int	TOK		QUARTZ LAKE ROAD	RICHARDSON HWY-QUARTZ LK	5.4	0.0	2.7	2.7	GRAVEL	MINOR COLLECTOR
28	Delta	Int	TOK		REKAS ROAD	RICHARDSON HWY-END	0.1	0.0	0.3	0.3	GRAVEL	LOCAL ROAD
29	Delta	Int	TOK		SAWMILL ROAD (1403)	ALASKA HIGHWAY-END ROUTE	19.9	0.0	7.5	7.5	GRAVEL	
30	Delta	Int	TOK		SPENGLER ROAD	AK HWY JCT - END MAINT.	15.2	0.0	7.0	7.0	GRAVEL	
31	Delta	Int	TOK		SPRUCE ROAD (1410)	AK HWY JCT - END MAINT.	11.5	0.0	4.3	4.3	GRAVEL	
32	Delta	Int	TOK		TANANA LOOP ROAD	RICHARDSON HWY-END	25.7	0.0		11.1	GRAVEL	MINOR COLLECTOR
33	Eagle	Int	TOK		EAGLE MISSION ROAD	TAYLOR HWY-INDIAN VILLAGE MISSIC	5.7	0.0	3.1	3.1	GRAVEL	MINOR COLLECTOR
34	Fbks	Int	FBKS	Yes	23RD AVENUE EXT.	So Cushman Ramp-W Cowles/Lathr	3.3	0.0	0.9		PAVED	URBAN COLLECTOR
35	Fbks	Int	FBKS	Yes	3RD STREET	OLD STEESE - HAMILTON AVE	1.9	0.0	0.4	0.4	PAVED	
36	Fbks	Int	FBKS	No	ALBERTA		0.6	0.0	0.3	0.3	GRAVEL	
37	Fbks	Int	FBKS	No	ALSTON ROAD NORTH	DAVIS ROAD-END	0.6	0.0	0.3	0.3	PAVED	URBAN STREET
38	Fbks	Int	FBKS	No	ALSTON ROAD SOUTH	DAVIS ROAD-END	0.5	0.0	0.3	0.3	PAVED	URBAN STREET

**Commission on Privatization and
Delivery of Government Services**

**Subcommittee Report on the Department of Transportation &
Public Facilities**

Appendix I

DOT/PF FY98 facilities maintenance cost by building

NORTHERN REGION MAINTENANCE AND OPERATIONS CAT III ROADS

CAT III ROADS												
	A	B	C	D	E	F	G	H	I	J	K	L
1	Sta	Dist	Area	SCHOO L BUS RTE	Hwy Name	Termini	Lane Miles	BeginM p	EndM p	CL Miles	Surface	FXNL CLASS
76	Fbks	Int	FBKS	Yes	MCGRATH ROAD	OLD STEESE (FOX)-FRMRS LP	5.3	0.0	2.9	2.9	PAVED	
77	Fbks	Int	FBKS	Yes	MILLER HILL ROAD	SHEEP CREEK RD-YANKOVICH RD	1.3	0.0	0.7	0.7	PAVED	
78	Fbks	Int	FBKS	Yes	MOORE/CARTWRIGHT ROAD	PEGER AT VAN HORN-END (FIA)	4.4	0.0	2.0	2.0	GRAVEL	MINOR COLLECTOR
79	Fbks	Int	FBKS	Yes	MURPHY DOME EXTENSION	SPINACH CREEK - RADAR SITE	13.4	18.7	26.0	7.3	GRAVEL	
80	Fbks	Int	FBKS	Yes	MURPHY DOME ROAD	GOLDSTREAM-SPINACH CREEK	18.5	10.5	18.7	8.2	PAVED	MAJOR COLLECTOR
81	Fbks	Int	FBKS	Yes	NEWBY/LINEMAN	MISTLETOE-MISTLETOE	3.4	0.0	1.7	1.7	PAVED	
82	Fbks	Int	FBKS	Yes	NOME DRIVE	PHILLIPS FIELD - FOX AVENUE	2.0	0.0	1.0	1.0	PAVED	
83	Fbks	Int	FBKS	Yes	O. CHENA PMP RD = LUDECKER	S JCT-N JCT CHENA RGE RD	1.2	0.0	0.5	0.5	GRAVEL	LCOAL ROAD
84	Fbks	Int	FBKS	Yes	OLD AIRPORT ROAD	AIRPRT WY-PARKS NB OFF RMP	0.9	0.0	0.3	0.3	PAVED	
85	Fbks	Int	FBKS	Yes	OLD CHATANIKA ROAD		2.2	0.0	1.9	1.9	GRAVEL	
86	Fbks	Int	FBKS	Yes	Old Chena Hot Springs Road	MP 0.2 CHSR to MP 0.8 CHSR	1.0	0.0	0.6	0.6	PAVED	
87	Fbks	Int	FBKS	Yes	OLD ELLIOTT HWY (ELLIS JCT)	MILE 19.37 - END	3.1	0.0	1.7	1.7	GRAVEL	
88	Fbks	Int	FBKS	Yes	OLD NEN. HWY(ESTER WEST)	306.16 PRKS - PRKS AT ESTER	29.6	0.0	9.9	9.9	PAVED	
89	Fbks	Int	FBKS	Yes	OLD RICH HWY (NORTH POLE)	ALL SECTIONS	31.6	0.0		12.6	PAVED	
90	Fbks	Int	FBKS	Yes	OLD STEESE HIGHWAY (FBKS)	WENDELL BRIDGE-STEESSE EXPR	3.0	0.0	1.3	1.3	PAVED	URBAN MINOR ARTER
91	Fbks	Int	FBKS	Yes	OLD STEESE HIGHWAY (FOX)	FRMRS LP - STEESE & ELLIOTT	32.1	0.0	8.6	8.6	PAVED	
92	Fbks	Int	FBKS	Yes	PEEDE ROAD	BADGER-BROCK ROAD	6.5	0.0	2.0	2.0	PAVED	MAJOR COLLECTOR
93	Fbks	Int	FBKS	Yes	PERSINGER DRIVE	PEEDE ROAD-BADGER LOOP	5.0	0.0	2.3	2.3	PAVED	MINOR COLLECTOR
94	Fbks	Int	FBKS	Yes	RAINBOW DRIVE	CHS RD-END MAINT	1.7	0.0	0.6	0.6	PAVED	LOCAL ROAD
95	Fbks	Int	FBKS	Yes	RAVENWOOD ROAD	DALE ROAD-END	1.1	0.0	0.5	0.5	PAVED	MINOR COLLECTOR
96	Fbks	Int	FBKS	Yes	REPP ROAD	BADGER LOOP RD-END	3.6	0.0	1.8	1.8	PAVED	MINOR COLLECTOR
97	Fbks	Int	FBKS	Yes	ROZAK ROAD	OLD RICH (BADGR RD)- RICH (H	0.6	0.0	0.4	0.4	GRAVEL	LOCAL ROAD
98	Fbks	Int	FBKS	Yes	SKYLINE DRIVE	FARMERS LOOP-SKYRIDGE	4.0	0.0	1.9	1.9	PAVED	LOCAL ROAD
99	Fbks	Int	FBKS	Yes	SKYRIDGE	SKYLANE-OLD STEESE	4.0	0.0	1.9	1.9	GRAVEL	MAJOR COLLECTOR
100	Fbks	Int	FBKS	Yes	SMALL TRACTS ROAD	CHENA PUMP RD-CHENA RIVER	2.0	0.0	0.9	0.9	PAVED	MINOR COLLECTOR
101	Fbks	Int	FBKS	Yes	SPINACH CREEK ROAD	MURPHY DME RD-OLD MURPHY DON	8.4	0.0	4.4	4.4	PAVED	MINOR COLLECTOR
102	Fbks	Int	FBKS	Yes	ST PATRICKS ROAD	HENDERSON RD-ESTR DME RD	4.5	0.0	3.0	3.0	GRAVEL	LOCAL ROAD
103	Fbks	Int	FBKS	Yes	STEELE CREEK ROAD	OLD STEESE-END	2.1	0.0	0.4	1.1	PAVED	LOCAL ROAD
104	Fbks	Int	FBKS	Yes	STEELE CREEK ROAD	CHS RD-GILMORE TRAIL	5.5	0.0	3.0	3.0	GRAVEL	MAJOR COLLECTOR
105	Fbks	Int	FBKS	Yes	TRAINOR GATE ROAD	AK RR XING - OLD STSE (FBKS)	2.2	1.0	1.9	0.8	PAVED	
106	Fbks	Int	FBKS	Yes	WILBUR STREET	Airport Way to Univ. Ave/Davls	1.9	2.1	2.7		PAVED	URBAN LOCAL ROAD
107	Fbks	Int	FBKS	Yes	WOLL ROAD	BRADWAY-END	2.3	0.0	1.3	1.3	GRAVEL	
108	Fbks	Int	FBKS	Yes	YANKOVICH ROAD	BALLAINE-MILLER HILL	3.0	0.0	1.7	1.7	PAVED	
109	Healy	Int	DEN		COAL STREET	HEALY ROAD-HEALY SCHOOL	2.3	0.0	0.6	0.6	GRAVEL	LOCAL ROAD
110	Healy	Int	DEN		FERRY ROAD	PARKS HWY-NENANA RIVER	1.9	0.0	0.9	0.9	GRAVEL	
111	Healy	Int	DEN		FERRY/EVA/MOOSE CRK RD	AK RR-EVA CREEK MINE AREA	21.2	0.0	21.8	21.2	GRAVEL	MINOR COLLECTOR
112	Healy	Int	DEN		HEALY ACCESS ROAD	HEALY ROAD-END	3.1	0.0	1.6	1.6	GRAVEL	

Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building

Ledger Code (LC)	Total Costs	LC Name
35007616 Total	21,121	CE Soldotna Mntc Shop
35007643 Total	36,230	CE Dillingham Shop
35007883 Total	27,769	CE Homer Mntc Shop
35007884 Total	25,958	CE Kodiak Mntc Shop
35007889 Total	18,709	CE Chulitna Mntc Shop
35007890 Total	7,064	CE Naknek Garage
35007972 Total	31,472	CE Silvertip Mntc Shop
35007986 Total	182,984	CE Equip Shop
35008035 Total	21,613	CE Seward Mntc Shop
35091006 Total	40,726	CE Aniak Warm Storage
35091013 Total	65,291	CE Cold Bay Mntc Shop
35091092 Total	104,272	CE Palmer Mntc Shop
35091098 Total	47,839	CE Bethel Hwy Bldg
35091099 Total	35,546	CE McGrath Mntc Shop
34300238 Total	20,591	CE Iliamna Mntc Shop
35091182 Total	45,393	CE Soldotna Shop (New)
35090481 Total	0	NO Jim River Generator
35090491 Total	0	NO Jim River Generator
35092000 Total	13,694	NO Barrow Shop Garage
35092009 Total	35,389	NO Deadhorse Shop Garage
35092076 Total	77,145	NO Sag River Shop
35092077 Total	13,099	NO Sag River Shop
35092078 Total	31,218	NO Sag River Gen Bldg
35092079 Total	25,290	NO Sag River Life Support
35092080 Total	72,412	NO Chandalar Shop
35092083 Total	16,120	NO Sag River Bunkhouse
35092085 Total	11,772	NO Chandalar Bunkhouse
35092089 Total	104,056	NO Prospect Vehicle Storage
35092090 Total	63,591	NO 7MI Vehicle Storage
35092091 Total	82,468	NO 7MI 14 Man Living Unit
35092092 Total	27,426	NO Prospect Life Support Bldg
35092093 Total	4,323	NO 5MI Life Support Bldg
35092094 Total	8,727	NO 14 Man Living Unit
35092095 Total	72,725	NO Coldfoot Vehicle Storage
35092145 Total	0	NO Deadhorse Storage
35092149 Total	0	NO Coldfoot Bldg
35092150 Total	0	NO Coldfoot Bldg
35092154 Total	0	NO Chandalar Bldg
35006358 Total	19,013	NO O'Brien Crk Shop

NORTHERN REGION MAINTENANCE AND OPERATIONS
CAT III ROADS

	A	B	C	D	E	F	G	H	I	J	K	L
1	Sta	Dist	Area	SCHOOL BUS RTE	Hwy Name	Termini	Lane Miles	BeginM p	EndM p	CL Miles	Surface	FXNL CLASS
150	Taz	SC	SC		Copper Center Loop	Old Rich. Hwy Loop (195500)-Old Rd	1.0	0.0	0.6	0.6	GRAVEL	
151	Taz	SC	SC		Copper Valley School Road	Richardson Hwy - End Rte.	3.0	0.0	1.1	1.1	PAVED	
152	Taz	SC	SC		Copperville Road	Richardson Hwy (MP 116.4) - End Rte	2.0	0.0	1.0	1.0	GRAVEL	
153	Taz	SC	SC		Glennallen School Road	Seward/Glennallen Hwy (MP 306.5)-	0.6	0.0	0.4	0.4	GRAVEL	
154	Taz	SC	SC		Glennallen Subdivision Road	Seward/Glennallen Hwy (MP 306.88)	2.4	0.0	1.2	1.2	GRAVEL	
155	Taz	SC	SC		Klutina Lake Road	Old Rich. Hwy Loop (195500)-End Rte	39.0	0.0	26.0	26.0	GRAVEL	
156	Taz	SC	SC		Silver Springs Road	Old Rich. Hwy Loop (195500)-End Rte	0.8	0.0	0.5	0.5	PAVED	
157	Taz	SC	SC		Tazlina Terrace	Richardson Hwy (MP 115.94) - End M	2.0	0.0	1.0	1.0	GRAVEL	
158	Thomps	SC	SC		Blueberry Lake Road	Richardson Hwy - End Rte.	1.6	0.0	1.0	1.0	GRAVEL	
159	Thomps	SC	SC		Worthington Glacier Road	Richardson Hwy - End Rte.	0.8	0.0	0.5	0.5	GRAVEL	
160	Valdez	SC	SC		Hazelet Avenue	Richardson Hwy - End Route	1.5	0.0	0.6	0.6	PAVED	
161	Valdez	SC	SC		Mineral Creek Drive	Hanagita Street - End Route	6.4	0.0	5.8	5.8	PAVED	
162	Valdez	SC	SC		Mineral Creek Loop	Richardson Hwy. - Richardson Hwy/V	3.8	0.0	1.6	1.6	PAVED	
163	Valdez	SC	SC		Robe Lake Road	Richardson Hwy - Robe Lk. Picnic Ar	0.9	0.0	0.5	0.5	GRAVEL	
164	Valdez	SC	SC		Valdez Glacier Road	Valdez Airport Rd. - End Rte.	7.4	0.0	3.0	3.0	PAVED	
165	BearCk	W	W		Big Hurrah	Jct., MP 41 Council Rd - End Rte	6.0	0.0	3.0	3.0	GRAVEL	
166	BearCk	W	W		Ophir Road	Jct., MP 71.5 Council Rd - End Rte	10.0	0.0	12.0	12.0	GRAVEL	
167	Cotton	W	W		Pilgrim Hot Springs Road	Jct. MP 514.6 of 160000 - End Rte	14.4	0.0	7.2	7.2	GRAVEL	
168	Kotz	W	W		Deering Airport Road	Jct., MP 24.65 of Deering Rd - Alstrip	0.3	0.0	0.2	0.2	GRAVEL	
169	Kotz	W	W		Deering Road	Mile 0 to Smith Creek	22.3	0.0	25.7	25.7	GRAVEL	
170	Nome	W	W		Center Creek Road	Seppala Dr. to Jct. MP 574.54 of 160	6.0	0.0	2.6	2.6	GRAVEL	
171	Nome	W	W		Dexter Road	Jct. MP 573.4 of 160000 - End Rte	12.0	0.0	4.8	4.8	GRAVEL	
172	Nome	W	W		Doyle Drive	Center Crk Rd. to Airport	0.6	0.0	0.5	0.5	PAVED	
173	Nome	W	W		Glacier Creek Road	Jct. MP 574.3 of 160000 - End Rte	20.8	0.0	17.8	17.8	GRAVEL	
174	Nome	W	W		Nome By-Pass	Jct. MP 571 of 160000 - Center Crk R	0.7	1.4	1.8	1.8	GRAVEL	
175	Nome	W	W		Nome Port Access Road	Seppala Dr. to D.O.T. & P.F., Western	1.0	0.0	0.1	0.1	GRAVEL	
176	Nome	W	W		Osborne Road	MP 0 to Nome River	7.2	0.0	5.6	5.6	GRAVEL	
177	Nome	W	W		Steadman Street	Jct. MP 570.1 of 160000 - End Rte	0.7	0.0	0.4	0.4	PAVED	
178	StMary	W	W		Pilot Station	Pilot Station to Alstrip	2.0	0.0	1.0	1.2	GRAVEL	
179	StMary	W	W		Pitkas Point Spur	Jct., MP 4.25 of 097000	3.0	0.0	1.5	1.8	GRAVEL	
180	StMary	W	W		St Marys Airport Road		14.0	0.	7.0	7.0	GRAVEL	
181	StMary	W	W		Yukon River Access Road		3.0	0.0	1.5	1.5	GRAVEL	
182	Teller	W	W		Lost River Road	MP 0 - End Maintanence	5.3	0.0	6.3	6.3	GRAVEL	
183	Teller	W	W		Wooley Lagoon Road	Jct. MP 610.4 of 160000 - End Rte	7.8	0.0	7.8	7.8	GRAVEL	
184												

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

34000574 Total	25,075	Int Galena Empl Residence
34000584 Total	23,725	Int Fac Empl Housing
34000585 Total	9,410	NO Tok Employee Housing-RSA
34000676 Total	210	Valdez Airport - Rural
34000714 Total	0	Slana Mtnc Fac Upgrade - RSA
34000718 Total	0	NO 7 MI Station Util Upg
34000794 Total	0	Western H&A FY96 Def Mntc
34000821 Total	82,676	NR Trooper Housing
34000837 Total	0	NR Underground Strg Tanks - RSA
34000850 Total	428	Fbxs Leased Bldg #2371
34000860 Total	4,051	Tok Courthouse Maintc
34000866 Total	13,072	96 Western District Storm
34000870 Total	103,622	NO Reg DNR Bldg Maintenance
34000872 Total	0	Nome State Ofc Bldg Lamp - RSA
34000885 Total	0	Interior SEF Shop Painting
34000886 Total	0	Nenana Shop Repair/Renovation
34000887 Total	0	Peger Sewer Line Replacmnt - RSA
34000892 Total	0	Cordova School Flashing Lt -RSA
34000894 Total	404	Peger Telecprnm Janitorial
34000905 Total	0	FFY97 SC Surface Mntc Non-Rtne
34000911 Total	38,462	Nome M&O Sand Shed
34000927 Total	203	Ft Yukon Building Renovation
34000936 Total	0	Frbks Courtrm Alteratn - RSA
34000937 Total	0	West Arpt Def Mntc FY98
34000942 Total	0	West Hwy Def Mntc FY98
34000948 Total	0	Interior Fac ADA - RSA
34000971 Total	0	Weights & Measures Mntc
34000972 Total	0	H&SS/DPA Ofc Rmdl - RSA
34000973 Total	0	Frbks DOL Ofc Remodel - RSA
34000974 Total	1,745	F&G Fac Support-General
34000979 Total	0	Pilot Station A/P Light
34000982 Total	0	SC Energy Savings Imp - RSA
34000983 Total	1,559	WD - Energy Saving Imprv
34000985 Total	0	NR Finance Ceiling
34000991 Total	0	F&G Fac Supt-Mech Rm - RSA
34000992 Total	0	NR DNR Wall Repair - RSA
34000993 Total	0	F&G Sport Fish Fuel - RSA
34000994 Total	0	FROB Wrks Comp Wall - RSA
34000996 Total	0	Tok Motor Veh Office
34001006 Total	16,109	FFY98 Tok Surf M-Interior
34001009 Total	0	Frbks ROB Glass Dmge - RSA

Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building

34300244 Total	615	SC Cordova Sand Shed
34300245 Total	1,339	Cordova Power Plant
34300254 Total	6,497	CE Cooper Bldg Homer Aprt
34300381 Total	865	Anch Area I - Cat 1
34300385 Total	577	Anch Area II - Cat 2
34300393 Total	288	Anch Area V - Cat 1
34300462 Total	3,601	CE Ekwok Equip Storage
34300463 Total	0	Emmonak Equip Storge - RSA
34300467 Total	1,468	CE Goose Bay Equip Storage/Shop
34300471 Total	536	CE Hooper Bay Arpt Strg
34300490 Total	1,161	CE Mekoryuk Storage
34300495 Total	517	New Stuyahok Storage
34300499 Total	269	CE Nunapitchak Storage
34300503 Total	415	CE Pedro Bay Storage
34300510 Total	415	CE Portage Crk Storage
34300511 Total	4,536	CE Quartz Crk Equip Storage
34300512 Total	230	CE Quinhagak Eq Storage
34300522 Total	350	CE Sleetmute Equip Storage
34300524 Total	517	CE Togiak Equip Storage
34300528 Total	350	CE Ugashik Eqp Storage
34300534 Total	733	CE Cold Bay Sand Storage
34300624 Total	20,365	CE Bethel Arpt Shop
34300625 Total	2,683	CE Palmer Warm Storage
34300656 Total	115	CE Kasigluk Arpt Storage
34300669 Total	20,070	CE Pt Heiden Arpt Building
34300677 Total	609	CE Palmer Equip Storage
34300703 Total	44,018	CE Employee Housing
34300869 Total	557	Seldovia Leased Shop
Various LCs	1,689	CE 99 Unbudgeted RSAs
Various LCs	145,595	CE 99 Budgeted RSAs
Various LCs	116,839	NO 99 Unbudgeted RSAs
Various LCs	40,200	NO 99 Budgeted RSAs
Various LCs	186,754	SE 99 Unbudgeted RSAs
Various LCs	83,888	SE 99 Budgeted RSAs
35000246 Total	6,974	NO Hwy Avtn Lab Trailer
35000247 Total	17,225	Livengood Bunkhouse
35005001 Total	283	NO Chicken Arpt Mtn
35006298 Total	4,511	NO Nulato/New Bldg
35006299 Total	814	NO Galena/New Bldg
35006311 Total	22	NO Central Strg Bldg
35006313 Total	0	CE Cheformak Arpt Terminal

Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building

35007664 Total	12,288	NO Birch Lake Garqge
35007668 Total	19,456	NO Delta Garage
35007687 Total	61,583	NO Tok Garage
35007727 Total	77,534	NO Cantwell Garage
35007729 Total	20,845	NO Nenana Shop
35007877 Total	32,648	NO Central Garage
35007878 Total	19,662	NO Healy Shop
35007918 Total	21,450	NO East Fork Shop
35007964 Total	54,197	NO Trims Shop
35007966 Total	239,660	Int Equip Bldg Frbks Facil
35007974 Total	52,039	NO Livengood Shop
35007975 Total	19,444	NO Manly Hot Sprgs Shop
35007984 Total	14,741	NO South Fork Shop
35008013 Total	559	NO Ruby Shop
35008020 Total	11,746	NO Cold Storage Eagle Facil
35092156 Total	29,417	NO Montana Crk Mntc Facil
35921721 Total	49,867	NO Northway 1 Story Metal
35007809 Total	54,142	SC Valdez Equip Shop
35007815 Total	64,682	SC Thompson Shop
35007859 Total	42,736	No Nelchina Shop
35007861 Total	18,191	SC Slana Garage
35007872 Total	114,549	SC Paxson Shop
35007900 Total	120,638	SC Tazlina Shop
35007959 Total	80,441	SC Cordova Shop
35007981 Total	10,806	SC Chitina Shop
35095005 Total	8,855	SC Valdez Equip Shop
34101102 Total	23,339	SE FY96 Fleet Space Rent - RSA
35007751 Total	25,866	SE Haines Garage
35007762 Total	37,851	SE Ketchikan Mntc Shop
35007951 Total	9,078	SE Klawock Shop
35007969 Total	184,817	SE Jun Hwy Complex 7 MI
35007985 Total	28,558	SE Petersburg Mntc Shop
35093049 Total	6,646	SE Skagway Mntc Shop
35093054 Total	66,028	SE Yakutat Mntc Shp
34000547 Total	0	Western SEF Space Rent - RSA
35007787 Total	70,473	NO Nome Mntc Facility
 34000456 Total	 14,641	 SC Employee Housing RSA

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35007602 Total	0	CE Seward Storage
35007605 Total	161	CE Seward Storage
35007606 Total	3,586	CE Seward Garage
35007607 Total	0	CE Soldotna Carpenter Shop
35007610 Total	0	CE Soldotna Storage
35007615 Total	0	CE Soldotna Storage
35007628 Total	270	CE Ninilchik Garage
35007630 Total	0	CE Homer Storage
35007630 Total	2,538	CE Homer Storage
35007639 Total	14,674	CE Willow Garage
35007640 Total	12,964	CE Bethel Mtn Shop
35007644 Total	335	CE Naknek Storage
35007661 Total	22,378	NO Fairbanks Storage
35007662 Total	137	NO Birch Lake Generator
35007663 Total	0	NO Shed Storage-Birch Lake
35007667 Total	0	NO Shed Sand Strg-Delta Junction
35007680 Total	22	Utility/Healy
35007690 Total	0	CE Robbie's Shop/Tok
35007692 Total	0	Tok Asphalt HTD Tank
35007695 Total	91,432	NO Tok Storage
35007715 Total	1,401	NO O' Brien Utility
35007720 Total	0	Utility/ Cantwell
35007721 Total	396	NO Cantwell Utility
35007724 Total	1,053	Storage Bldg A
35007725 Total	421	Storage Bldg B
35007726 Total	0	Storage Bldg C
35007730 Total	57	Ruby Storage
35007736 Total	13,839	NO Livengood Utilitiy
35007758 Total	16,064	SE Sitka Mntc Shop
35007761 Total	0	SE Wrangell Garage
35007768 Total	0	Nome Depot Shelter.
35007769 Total	0	Nome Tool Shed
35007770 Total	5,955	NO Nome Airport Mgr Office
35007772 Total	331	NO Nome Fuel Dispensing Facility
35007780 Total	0	Nome Storage Building
35007781 Total	2,578	NO Nome Equip Storage Bldg
35007782 Total	2,961	Nome Sand Storage
35007783 Total	383	NO Nome Equip Storage Bldg
35007785 Total	665	NO Nome Equip Storage Bldg
35007786 Total	363	Nome Cold Storage
35007789 Total	6,821	Nome Materials Lab

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

34001011 Total	0	Fbks F&G Sport Fish Remodel
34001012 Total	46,385	FROB One Stop Rmdl - RSA
34001013 Total	0	Cantwell House Renovation
34001014 Total	0	NR SEF Office Rmdl - RSA
34001015 Total	0	Dalton Hwy Bldg Insulatn - RSA
34001016 Total	2	Tok Comb Fac Lighting Upg - RSA
34001026 Total	25	Tok cale Fac Deferred Mntc - RSA
34001027 Total	0	Frbks DNR Forrest Bunkhouse
34001028 Total	419	Frbks F&G Wildlife Wail - RSA
34001031 Total	0	St Marys Arpt Costs
34001032 Total	0	Safety Sound Brdg Cost
34001033 Total	0	Cantwell House Renvtn - RSA
34001036 Total	29,441	Denardo Center Maint
34001040 Total	48,070	Fahrencamp Center Maint
34001043 Total	7,344	Valdez Community Hospital
34001046 Total	38	NR Sec Rd - Ester Dome
34001055Total	539	Interior Underground Tank Rem
34001056Total	15,070	Interior Aboveground Tank Rem
34001070 Total	20,000	Delta Couthouse & Jail
34001079 Total	8,702	Trooper Interior Room Remod
34001080 Total	9,053	Fahre/Denardo Sprin
34001085 Total	209	Nome Airport Apron & Taxiway
34001101 Total	5,933	Fox Weigh Station
34001102 Total	7,529	Ester Weigh Station
34001103 Total	8,263	Tok Weigh Station
34001104 Total	5,168	Rich IB Weigh Station
34001105Total	3,853	Rich OB Weigh Station
34001106Total	2,311	Valdez Weigh Station
34001111Total	8,940	Fairbanks Office Const
34001112Total	5,905	Valdez Comb Fac Office
34001132Total	739	Tok DEC Window Instal
34001144Total	2,840	FROB Job Srv Prv Office
34001146Total	2,345	Tok Courthouse Mntc
34001150Total	2,263	Roject Control Office Paint
34001151 Total	1,187	Cordova Arpt Runway
34001152 Total	4,560	DEC Carpet Install
34300236 Total	536	CE Swentna Equip Storage
34300237 Total	13,845	CE Unalaska Shop
34300241 Total	782	CE Dillingham Sand Shed
34300242 Total	0	CE Birchwood Sand Storage
34300243 Total	2,669	CE Bethel Sand Storage

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35007921 Total	-584	SC Cordova Storage
35007922 Total	168	SC Paxson Utility
35007924 Total	1,744	SC Sheep Ck Whse
35007934 Total	73	Chulitna Powerhouse
35007939 Total	11,605	NO Bunkhouse - South Fork
35007947 Total	0	South Fork Shed
35007950 Total	0	SE Yakutat Shop
35007953 Total	16,475	CE Mat Lab Bldg
35007954 Total	11,062	CE HQ Materials
35007955 Total	75,708	CE Large Veh Warm Storage
35007956 Total	19,663	CE Small Veh Warm Storage
35007957 Total	107,728	CE Pub Safty Bldg
35007960 Total	0	CE Nome Sewer Treatment
35007961 Total	47	SC Paxson Sand Storage
35007963 Total	2,912	SC Chitina Power Plant
35007965 Total	396	Trims Light Plant
35007967 Total	17,704	CE Kalsin Bay Mntc Shop
35007968 Total	3,052	CE Kalsin Bay Powerhouse
35007982 Total	206	SC Valdez Sand Storage
35007987 Total	300	SE Hyder Mtn Shop
35007988 Total	1,168	NO Livengood Generator
35007990 Total	18,038	CE Tudor RD Chemical Storage
35008011 Total	616	NO ATCO East Fork Shop
35008029 Total	8,129	CE Cascade Storage
35008034 Total	391	CE Silvertip Powerhouse
35008040 Total	2,939	SC Cordova Sand Shed
35008044 Total	586	CE Kasigluk Arpt Equip Storage
35008045 Total	2,712	CE Unalaska Arpt Sand Storage
35008604 Total	0	NO Generator
35008605 Total	0	NO Generator
35008046 Total	461	CE South Naknek Equip Storage
35008047 Total	559	CE Nelson Lagoon Equip Storage
35008048 Total	649	CE Newtok Arpt Equip Storage
35008049 Total	515	CE Koliganek New Arpt Equip
35008983 Total	450	SC Sand Shed Valdez
35009062 Total	0	NO 7 MI Generator
35009741 Total	7,043	Tok Generator Building
35016506 Total	4,016	SC Chitina Generator
35020281 Total	0	Coldfoot 1 CAT Generator
35020282 Total	0	Coldfoot 2 CAT Generator
35060010 Total	0	CE Rezanof w/Anton Stat.

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35006315 Total	269	CE Chignik Lake Eq Storage
35006338 Total	3,438	NO Birch Creek Equip Storage
35006340 Total	35	NO Allakaket Arpt Bldg
35006344 Total	124	SC Cordova Sand Storage
35006350 Total	140	CE Crooked Creek Arpt Storage
35006445 Total	0	CE Girdwood Storage
35006465 Total	2,117	NO Galena Mtnc Shop
35006483 Total	350	Hughes Storage Bldg
35006607 Total	252	CE KoioGANek Equip Storage
35006629 Total	190	CE Kodiak Generator
35006682 Total	272	Beaver Airport Equip Bldg
35006683 Total	2,152	NO Kaltag Arpt Eqp Bldg
35006689 Total	415	CE Nightmute Equip Storage
35006701 Total	104	Nome Cold Storage Hut #5
35006702 Total	429	Nome Cold Storage Hut #6
35006703 Total	673	Nome Cold Storage Hut #7
35006704 Total	0	Nome Cold Storage Hut #8
35006705 Total	140	Nome Cold Storage Hut #9
35006748 Total	4,016	Perkins 60KW Genset
35006777 Total	0	Pilot Station Arpt Storage
35006790 Total	0	NO Shungnak Equip Storage
35006794 Total	0	Stebbins Equip Storage
35006795 Total	107	Stevens Village Barge
35006858 Total	0	NO ST Michael Equip Storage
35006869 Total	0	NO Teller Equip Storage
35006895 Total	937	CE Tooksook Bay Arpt Strg
35006924 Total	162	Umiat Storage Bldg
35006925 Total	355	Umiat Storage Bldg
35006926 Total	1,541	Umiat Storage Bldg
35006928 Total	8	Umiat Latrine
35006929 Total	57	Umiat Utility Bldg
35006930 Total	293	Umiat Mtnc Fac
35006933 Total	423	Umiat Living Quarters
35006989 Total	0	Kopyukuk Storage Building
35006991 Total	727	Stevens Village Strg Bldg
35007571 Total	0	CE Palmer Storage
35007574 Total	23,352	CE Cascade Storage
35007575 Total	1,584	CE Cascade Storage
35007576 Total	145	CE Cascade Generator
35007583 Total	26,478	CE Girdwood Generator
35007599 Total	15,011	CE Moose Pass Mtnc

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35091062 Total	53,750	CE Kodiak Comb Facil
35091063 Total	64,797	CE Kodiak Reg Ofc Bldg
35091064 Total	24,333	CE Kodiak Griffin Bldg
35091065 Total	337	CE McGrath Sand Storage
35091067 Total	0	CE McGrath Gas Pumphouse
35091068 Total	794	CE Sand PT Mntc Shop
35091069 Total	1,384	CE Seward Arpt Storage
35091071 Total	0	CE Anch Gas & Oil - DNR
35091072 Total	2,330	CE Talkeetna Shop Bldg
35091073 Total	0	CE Tlkeetna Storage
35091093 Total	10,399	CE Birchwood Aprt Shop
35091094 Total	7,270	CE Anch Equip Storage
35091095 Total	269	CE Port Graham Eq Storage
35091096 Total	30,370	CE Kodiak Aprt Mntc
35091111 Total	500	CE St. George Arpt Eq Strg
35091112 Total	461	CE Akhiok Arpt Eq Strg
35091113 Total	279	CE Napaskiak Arpt Eq Strg
35091114 Total	279	CE Chignik Arpt Equip Strg
35091115 Total	371	CE Igiugig Arpt Eq Strg
35091116 Total	419	CE Egegik Arpt Eq Strg
35091117 Total	383	CE Chenega Bay Aprt Equip Strg
35091118 Total	405	CE Larsen Bay Eq Strg
35091119 Total	60,919	CE Carriage House Annex
35091122 Total	3,192	CE Anch Gosnell Bldg
35091124 Total	269	CE ATka Eqp storage
35091129 Total	269	CE Chuathbaluk Eq Storage
35091131 Total	223	CE Crooked Creek Eq Storage
35091134 Total	415	CE False Pass Eq Storage
35091135 Total	405	CE Flat Eq Storage
35091136 Total	269	CE Goodnews Bay Equip Strg
35091141 Total	0	CE Karluk Arpt Storage Bldg
35091141 Total	647	CE Karluk Arpt Storage Bldg
35091143 Total	269	CE King Cove Storage
35091146 Total	115	CE Lime Village Arpt St
35091147 Total	975	CE Manokotak Eq Storage
35091148 Total	371	CE Medfra Airport Storage
35091153 Total	115	CE Nikolai Eq Storage
35091156 Total	269	CE Ouzinkie Eq Storage
35091160 Total	269	CE Perryville Eq Storage
35091161 Total	269	CE Pilot Point Eq Storage
35091164 Total	160	CE Port Lyons Eq Storage

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35007790 Total	5,462	Nome Sandhut Building
35007802 Total	0	Teller Garage 252-AS
35007803 Total	0	Teller Office/Quarters
35007804 Total	440	SC Valdez Steam Plant
35007805 Total	81,755	SC Valdez Office
35007806 Total	900	SC Valdez Lab
35007807 Total	3,045	SC Valdez Service Station
35007808 Total	14,651	SC Valdez Storage
35007810 Total	1,969	SC Valdez Warehouse
35007811 Total	1,273	SC Valdez Shop Annex
35007812 Total	26,861	SC Valdez Mntc Shop
35007816 Total	28,781	SC Thompson Ofc/Living Quarters
35007817 Total	684	SC Ernestine Power Plant
35007819 Total	11,569	SC Ernestine Garage
35007826 Total	85	SC Cordova Salt Shed
35007827 Total	163	SC Cordova Storage
35007860 Total	1,084	NO Slana Power Plant
35007874 Total	2,668	SE Douglas Island Building
35007875 Total	16,699	CE N. Kenai Shop
35007876 Total	1,195	Central Generator Building
35007879 Total	7,991	CE Ninilchik Maintenance Shop
35007885 Total	10,852	CE Soldotna Warm Storage
35007888 Total	151,588	CE Anch Bldg Mntc Shop
35007891 Total	300	CE Takotna Garage
35007892 Total	199,643	Fairbanks Ofc
35007893 Total	40,806	NO Fairbanks Test Lab
35007894 Total	462,064	NO Frbks Mntc
35007895 Total	55,001	NO Frbks Storage
35007896 Total	47,787	NO Frbks Storage
35007897 Total	6,908	NO Frkbs Pump
35007898 Total	41,495	NO Frbks Supply
35007899 Total	53,945	NO Nome Mntc Shop
35007903 Total	12,058	SC Tazline Warehouse
35007904 Total	0	Tazlina Storage
35007907 Total	415	CE Takotna Storage Bldg
35007911 Total	0	CE Moose Pass Sand Shed
35007912 Total	0	CE Moose Pass Storage
35007916 Total	16,242	CE Cooper Landing Eqp Stor
35007917 Total	391	CE Takotna Power Plant
35007919 Total	989	SC Nelchina Utility
35007920 Total	473	SC Nelchina Storage

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35092145 Total	81,177	NO Metal Structure-Deadhorse
35092146 Total	282	NO Coldfoot Wood Frame Bldg
35092148 Total	112	NO Coldfoot Wood Frame Bldg
35092149 Total	7,443	NO Coldfoot Wood Frame Bldg
35092150 Total	24,812	NO Coldfoot Wood Frame Bldg
35092151 Total	0	NO Disaster Creek Bldg
35092153 Total	3,874	NO Montana Crk Facil
35092157 Total	0	NO Montana Crk Mtnc Facil
35092158 Total	0	NO Generator-Montana Crk
35092169 Total	0	Northway Generator
35092174 Total	1,018	NO Coldfoot Generator
35092175 Total	0	NO Coldfoot Generator
35092180 Total	259	NO O'Brien Creek Generator
35092181 Total	1,520	SC Sand Storage
35092182 Total	930	SC Valdez Scale House
35092185 Total	1,955	NO Mule Barn Modular
35092188 Total	19,904	NO Livengood Generator
35092189 Total	0	NO East Fork Generator
35092190 Total	0	NO East Fork Wayside Genrtr
35092191 Total	8,024	NO East Fork Wayside Facility
35092192 Total	25,430	NO Chena Pump Wayside Fac
35092194 Total	4,511	NO Montana Crk Generator
35092195 Total	2,536	NO Montana Crk Generator
35092196 Total	5,807	NO East Fork Generator #3
35092197 Total	2,249	NO East Fork Generator
35092200 Total	4,328	Delta Warm Storage Bldg
35092201 Total	23,761	Sag River Generator
35092202 Total	4,291	Cummins 30KW at 7 Mile
35092203 Total	2,850	7 Mile Generator
35092204 Total	3,188	Jim River Generator
35092205 Total	1,276	Jim River Generator
35092206 Total	6,130	Jime River Generator
35092207 Total	31,624	Chandalar River Generator
35092208 Total	35	Beaver Arpt Elec
35092209 Total	35	Bettles Arpt Elec
35092210 Total	407	Bettles Field Living Qtr
35092211 Total	35	Birch Crk Arpt Elec
35092212 Total	268	Birch Lake Warm Strg
35092213 Total	35	Chalkyitsik Arpt Elec
35092214 Total	59	Delta Jct Radio Bldg
35092215 Total	8	Delta Asphlt Boilr

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35060040 Total	0	CE Rezanof w/Anton Stat.
35068500 Total	0	CE Rezanof w/e/mission
35061597 Total	4,888	SC Slana Generator
35062177 Total	4,888	SC Slana Generator
35069977 Total	0	NO Generator - Frbks Facil
35070409 Total	0	NO Generator - East Fork Facil
35091000 Total	628	CE Anchorage Storage Bldg
35091007 Total	8,253	CE Aniak Garage
35091010 Total	0	CE Bethel CFR Bldg
35091010 Total	1,038	CE Bethel CFR Building
35091014 Total	387	CE Cold Bay CFR
35091016 Total	782	CE Cold Bay Warehouse
35091019 Total	0	CE Cold Bay House #1
35091020 Total	0	CE Cold Bay Housing #2
35091021 Total	0	CE Cold Bay Housing #3
35091021 Total	2,337	CE Cold Bay Housing #3
35091022 Total	339	CE Cold Bay Housing #4
35091023 Total	339	CE Cold Bay Housing #5
35091024 Total	339	CE Cold Bay Housing #6
35091025 Total	339	CE Cold Bay Housing #7
35091026 Total	0	CE Cold Bay Housing #8
35091027 Total	0	CE Cold Bay Housing #9
35091026 Total	5,450	CE Cold Bay Housing #8
35091028 Total	6,173	CE Cold Bay Warm Storage
35091029 Total	262	CE Dillingham Mntc Shop/CFR
35091030 Total	937	CE Homer A/P Sand Storage
35091031 Total	13,687	CE Homer Arpt CFR Bldg
35091035 Total	0	CE Aniak Equip Storage
35091036 Total	3,837	CE Iliamna Shop
35091037 Total	2,128	CE Akolmuit Arpt Shop
35091038 Total	867	NO Allakaket Equip Storage
35091040 Total	497,626	CE Anch Court Bldg
35091041 Total	198,349	CE Anch Aviation Bldg
35091042 Total	32,724	CE Anch Com Bldg
35091043 Total	24,152	CE Anch Parking Structure
35091044 Total	62,917	CE Bethel Combined Facil
35091045 Total	9,279	CE Bethel ESD Bldg
35091050 Total	19,741	CE King Salmon Mntc Shop
35091051 Total	0	CE King Salmon Storage
35091058 Total	0	CE Kodiak
35091060 Total	124,895	CE Kenai Court & b Office Bldg

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35092265 Total	38,213	Chandalar New Bunkhouse
35092270 Total	6,681	Tok Boiler Shed
35092812 Total	0	SC Valdez Scale Parking
35093000 Total	6,632	SE Gustavus Shop
35093009 Total	0	Gustavus Boiler-Trailer
35093020 Total	0	SE Yakutat Storage
35093021 Total	0	SE Yakutat Arpt CFR Bldg
35093022 Total	262,076	SE Juneau Complex
35093023 Total	58,210	SE Jun Capital Bldg
35093024 Total	1,017,949	SE Juneau SOB
35093025 Total	117,331	SE AK Office Bldg
35093026 Total	105,538	SE Subport Bldg
35093027 Total	104,660	SE Jun Museum Annex
35093028 Total	108,376	SE Public Safety Bldg
35093029 Total	68,807	SE Jun Glacier Ave Bldg
35093030 Total	155,491	SE Governor's Mansion
35093031 Total	5,539	SE SOB Parking Garage
35093033 Total	0	SE Sommers Building
35093034 Total	146,825	SE Jun Island Center
35093044 Total	0	SE Jun CAP Hangar
35093050 Total	0	SE Sitka Pioneers Home
35093056 Total	165,499	SE Court Plaza Bldg
35093057 Total	344,377	SE Jun Court House
35093058 Total	51,050	SE Jun Comm Bldg
35093059 Total	47,706	SE Jun Records Bldg
35093061 Total	209,401	SE Ketchikan Court & Ofc Bld
35093064 Total	0	SE Hoonah Health AWN
35093065 Total	28,967	SE Wrangell Mntc Shop
35093067 Total	72,242	SE Sitka Court House
35093068 Total	2,276	SE DOT Leased Bldg - HDQ
35093069 Total	0	SE Johnson Human Svc Bldg
35093076 Total	23,805	SE Sheldon Jackson Museum
35094000 Total	163	NO Gambell Mntc Facility
35094001 Total	32,460	NO Kotzebue CFR Mntc
35094003 Total	92	NO Kotzebue Equip Storage
35094005 Total	11,317	NO Kotzebue Equip Storage
35094010 Total	6,197	NO Nome Vault Field Lighting
35094013 Total	0	NO Nome Cold Equip Storage
35094017 Total	212	NO St Mary's CFR
35094018 Total	20,409	NO St Mary's Living Qtrs
35094019 Total	1,445	NO St Marys Mntc Shop

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35091169 Total	431	CE Scammon Bay Eq Storage
35091172 Total	7,966	CE St. Paul ARFF
35091175 Total	115	CE Tuntutuliak Storage Bldg
35091176 Total	115	CE Twin Hills Arpt Term
35092001 Total	670	NO Barrow Storage Shed
35092002 Total	29,184	NO Barrow AARF Bldg
35092004 Total	1,524	NO Bettles Shop/Garage
35092008 Total	1,012	Deadhorse Tankhouse
35092010 Total	558	Deadhorse Storage
35092015 Total	1,676	Galena Garage
35092020 Total	0	NO Galena Shop Garage
35092021 Total	277	NO Galena Sand Storage
35092027 Total	3,237	NO Tanana Shop Facil
35092034 Total	0	Umiat Shop 2
35092045 Total	10,181	NO Ruby Arpt Mtn
35092046 Total	15,198	NO Delta Jct Combined Facil
35092050 Total	399,836	NO Frbks Court & Ofc Bldg
35092051 Total	415,651	NO Frbks Ofc Bldg
35092052 Total	107,013	NO Frbks Parking Structure
35092053 Total	68,189	NO Ft Yukon C/F Warehouse
35092066 Total	1,609	NO Generator
35092068 Total	81,607	NO Tok C/F & Health Center
35092081 Total	1,598	NO Livengood Warm Storage
35092082 Total	57,923	NO Tok Warm Storage
35092086 Total	0	NO Chandalar Bunkhouse
35092096 Total	58,314	NO 5MI Mntc Storage & Wrhs
35092097 Total	0	NO Yukon River Checkpoint
35092100 Total	0	NO Trailor Pad Unit - 7MI
35092108 Total	1,201	NO Trailor Pad Unit 57
35092109 Total	2,482	NO Trailor Pad J/Unit 574
35092110 Total	0	NO Trailor Pad Unit 58
35092116 Total	0	NO Trailor Pad Unit 58
35092129 Total	187,935	NO Coldfoot Unit
35092131 Total	0	NO Generator - O'Brien Facil
35092133 Total	0	NO Generator-Livengood Facil
35092134 Total	0	NO 7MI Facility Generator
35092135 Total	0	NO Sag River Generator
35092136 Total	0	NO Sag River Generator
35092139 Total	0	NO Chandalar Generator
35092140 Total	0	NO Chandalar Generator
35092144 Total	0	NO Nenana Wood Frame Bldg

Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building

35094085 Total	1,942	NO Teller Equip Storage
35094086 Total	1,188	NO Wales Equip Storage
35094087 Total	39,564	No Nome Facilities Shop
35094985 Total	439	NO Teller Arpt Eqp Storage
35095001 Total	384	NO Cordova Shop/Stg
35095002 Total	23,624	SC Cordova Airport Rescue
35095004 Total	632	SC Gulkana Garage
35095010 Total	32	Glenallen Water Plant
35095016 Total	41,034	SC Valdez Airport Sreb
35095022 Total	238	SC Cordova Power Plant
35095027 Total	0	SC Slana Community Bldg
35095028 Total	348	SC Tazlina Soil Lab #1
35095029 Total	243	SC Tazlina Soil Lab #2
35095030 Total	5,305	SC McCarthy Arpt Sreb
35095031 Total	243	SC Tazlina Soil Lab #3
35095032 Total	141	SC Tazlina Sand Strg Bldg
35095033 Total	354	SC Tazlina Whse
35095034 Total	0	SC Tazlina Comm Bldg #1
35095035 Total	240	SC Glennallen Water Station
35095039 Total	325	SC Nelchina Sand Shed
35095040 Total	366	SC Chitina Sand Shed
35095041 Total	4,372	SC Tatitlek Snow Rem Equip Bld
35095042 Total	168	SC Nelchina Storage Shed
35095043 Total	325	SC Slana Sand Shed
35095044 Total	2,027	SC Thompson Pass Sand Shed
35095045 Total	216,198	SC Harborview Dev Center
35095046 Total	16,670	SC Harborview Steam Plant
35095047 Total	12,752	SC Harborview Generator
35095055 Total	4,029	SC Glennallen ESD Bldg
35095070 Total	112,674	SC Valdez Court & Office Bldg
35095088 Total	10,440	SC Thompson Pass Mntc
35095089 Total	8,633	SC Gulkana Storage
35095090 Total	325	Sheep Creek Sand Shed
35095091 Total	898	SC Vehicle Strg Garage
35095092 Total	14,337	SC Ernestine Warm Storage
35095093 Total	1,814	SC Equip Storage Kenny Lake
35095100 Total	223	NO Alakanuk Eqp
35095101 Total	160	NO Alakanuk Eqp
35095104 Total	517	NO Emmonak Eqp Storage
35095106 Total	517	NO Holy Cross Eqp Storage
35095107 Total	215	NO Kotlik Arpt Equip Storage

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35092216 Total	35	Eagle Arpt Light
35092217 Total	17	Fbxs Asphlt Boilr
35092218 Total	31	Fbxs Utility Switch
35092219 Total	78	Fbxs Drill Shop Office
35092220 Total	44	Fbxs Eqp Shed Pole
35092221 Total	44	Fbxs Eqp Shed Pole
35092222 Total	67	Fbxs Supply Strg
35092223 Total	34	Fbks SEF Strg Bldg
35092224 Total	434	Galena Butler Bldg
35092225 Total	35	Hughes Arpt Elect
35092226 Total	269	Huslia Arpt Eqp
35092227 Total	35	Huslia Arpt Elec
35092228 Total	35	Kaltag Arpt Elect
35092229 Total	264	Lake Minch Arpt
35092230 Total	35	Lake Minch Arpt
35092231 Total	50	Manley HS Strg
35092232 Total	28	Montana Crk Strg Shed
35092233 Total	279	Montana Crk Generator
35092234 Total	279	Montana Crk Generator
35092235 Total	789	Northway Arpt Eqp
35092236 Total	35	Northway Radio Bldg
35092237 Total	14	Northway Asphlt Boilr
35092238 Total	209	OBrien Crk Generator Bldg
35092239 Total	35	Rampart Arpt Elect Bldg
35092240 Total	342	South Fork Generator Bldg
35092241 Total	69	Tok Radio Bldg
35092242 Total	249	Tok Arpt Light Bldg
35092243 Total	14	Tok Ashplt Boilr Bldg
35092244 Total	35	Trimms Radio Bldg
35092245 Total	272	Umiat Arpt Eqp
35092246 Total	850	Deadhorse Arpt Gen
35092247 Total	1,469	Sag River Bunkhouse
35092248 Total	0	Umiat Arpt Elec
35092249 Total	35	Nulato Arpt Elec
35092250 Total	1,396	Deadhorse Arctic Coil
35092253 Total	489	Livengood Generator Bldg
35092254 Total	84	Mountain Crk Generator Bldg
35092255 Total	35	Tanana Arot Electrical Bldg
35092262 Total	4,782	Chandalar Power Plant Generator
35092263 Total	15,632	Chandalar Power Plant
35092264 Total	22,752	Chandalar Water/Sewer Plant

Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building

35164029 Total	1,665	NO Nome Station Local Roads
35166500 Total	0	NR Nome council Roads
35181000Total	0	Alaska Highway
35180020 Total	1,288	Alaska Highway - Tok Station
35180030 Total	0	Alaska Highway - Delta Station
35190010 Total	7,343	SC Rich Hwy to Station Boundry
35190020 Total	9,997	SC Rich Hwy to Station Boundry
35190040 Total	3,280	SC Rich Hwy to Station Boundry
35190049 Total	0	Copper Center Loop
35190060 Total	0	Rich Hwy Trimms
35191600 Total	531	Dayville Road
35198000 Total	154	Edgerton Hwy - McCarthy
35199319 Total	123	SC Tazlina Station Group Roads
35202811 Total	965	NO Coldfoot Generator
35210000 Total	0	Copper River Hwy 0 - 13
35210900 Total	1,739	Eyak lake Road
35213219 Total	90	SC Tcordova Station Grp Rd
35230040 Total	0	SC Tok Cutoff to Sta Boundry
35230070 Total	0	Tok Cutoff Tok Station
35291119 Total	0	Juneau Station Group
35296000 Total	2,842	Glacier/Douglas Highway
35296028 Total	0	Mendenhall Loop Road
35704091 Total	1,821	NO East Fork Generator #2
35810138 Total	0	Grayling Airport
35810165 total	0	Holy Cross Airport
35810217 Total	0	CE Kodiak Airport
35810254 Total	0	NO ST Mary's Airport
35810271 Total	0	NO Minchumina Airport
35810276 Total	0	NO Mt. Village Arpt
35810357 Total	0	NO Russian Mission Airport
35810543 Total	0	NR Pilot Station Airport
35810504 Total	4,393	Tatitlek Airport
35820005 Total	586	NO Allakaket Airport
35820028 Total	1,086	NO Beaver Airport
35820033 Total	0	NO Birch Creek Airport
35820034 Total	0	NO Bettles Airport
35820066 Total	0	NO Chicken Airport
35820070 Total	0	NO Circle City Airport
35820072 Total	647	Clear Airport
35820107 Total	0	NO Deadhorse Airport
35820112 Total	1,216	NO Eagle Airport

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35094023 Total	14,182	NO Unalakleet Mntc Facility
35094025 Total	34,518	NO Beltz School Ofc Space
35094026 Total	16,516	NO Nome CFR Bldg
35094027 Total	269	NO Marshall SREB
35094028 Total	0	NO Elim SREB
35094029 Total	1,148	NO Kivalina SREB
35094031 Total	530	CE Anvik Storage Shed
35094033 Total	0	NO Mt Village Arpt Storage
35094035 Total	269	NO Russian Mission Strg Bldg
35094036 Total	545	NO St. Mary's Warm Strg
35094040 Total	545	NO St. Mary's Town Shop
35094041 Total	3,221	NO St. Mary's ARFF Bldg
35094045 Total	698	Grayling Equip Storage Bldg
35094046 Total	795	Nome Materials Lab
35094048 Total	698	St Michaels Equip Storage
35094049 Total	799	Stebbins Equipment Storage Bldg
35094050 Total	35	Stebbins Electric Service Bldg
35094051 Total	839	Unalakleet Equip Storage
35094053 Total	191	Shungnak SREB
35094054 Total	11,206	Nome Arpt Shop/Cold
35094055 Total	1,673	Nome Sand Shed
35094056 Total	17	Savoonga SREB
35094065 Total	58,884	Kotzebue Combined Facility
35094066 Total	167,476	NO Nome Office Building
35094067 Total	440	NO Ambler Air Equip Storage
35094068 Total	614	NO Deering Air Equip Storage
35094069 Total	440	NO Kiana Air Equip Storage
35094070 Total	440	NO Koyuk Air Equip Storage
35094071 Total	440	NO Selawick Air Eqp Storage
35094072 Total	1,536	NO Shishmaref Air Equip Storage
35094073 Total	1,031	NO Golovin A/P Eqp Storage
35094074 Total	698	NO Noatak A/P Eqp Storage
35094075 Total	628	White Mount A/P Equip Storage
35094076 Total	1,068	NO Bear Crk Eqp Storage
35094077 Total	215	NO Brevig Eqp Storage
35094078 Total	0	NO Cottonwood Eqp Storage
35094079 Total	452	NO Council Equipment Storage
35094080 Total	215	NO Gambell Equip Storage
35094082 Total	167	NO Kobuk Equip Storage
35094083 Total	691	West Noorvik Equip Storage
35094084 Total	26	NO Savoonga Equip Storage

Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building

35921671 Total	0	NO Deadhorse Facility Generator
35921711 Total	5,738	NO Tok Generator
35921731 Total	3,116	NO Northway Storage Wrhs
35921751 Total	2,468	NO Coldfoot Facility Generator

Grand Total	14,770,131	
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**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35095109 Total	2,513	NO Nome Arpt Mtnce Shop
35095112 Total	0	NO Shageluk Arpt Storage
35095113 Total	0	NO Sheldon Pt. Eqp Storage
35095115 Total	1,072	NO Sheldon Pt. SREB
35095132 Total	1,848	SC M&O Ferry Terminal - Valdez
35095801 Total	7,556	SC Gulkana Arpt Equip Storage
35095930 Total	460	SC Chiina Copper River Campgrnd
35095931 Total	0	SC Crystal Lake Storage Bldg
35095932 Total	0	SC McCarthy Air Strg Bldg
35095936 Total	49	SC Ernestine Bllly Mitc Campgrd
35095944 Total	385	SC Paxson Utility Bldg
35095947 Total	0	SC Paxson Comm Bldg
35095948 Total	0	Pax Utilador System
35095949 Total	241	SC Slana Storage Bld
35095950 Total	0	SC Slana 24 MI Campground
35095952 Total	0	SC Slana River Campground
35095954 Total	886	SC Tazlina Sand Strg Bldg
35095956 Total	141	SC Tazlina Tire Strg Bldg
35095959 Total	0	SC Tazlina River Campgrnd
35095964 Total	1,474	SC Thompson Pass Powder House
35095965 Total	96,996	SC Valdez Bldg Shop
35095969 Total	0	SC Chitina O'Brien Cr Cpgr
35096133 Total	351	CE Nondalton Eq Storage
35098122 Total	9,788	CE Talkeetna Eq Storage
35098132 Total	677	CE Old Harbor Storage Shed
35098133 Total	0	CE Nondalton Airport Equip Stor
35098134 Total	17,630	CE King Salmon AARF
35098135 Total	14,263	CE Cold Bay AARF
35098136 Total	19,194	CE Dillingham AARF
35130060 Total	0	CE Glenn Hwy Palmer Stat
35130010 Total	0	CE Seward Hwy to Moose Pass Sta
35130080 Total	297	SC Seward/GlennHwy Bndry to RT End
35139700 Total	0	SC Lake Louise Road
35150030 Total	426	NO 7MI Dalton Hwy
35150040 Total	0	NO Jim River Station - Dalton Hwy
35150050 Total	0	NO Coldfoot Station - Dalton Hwy
35150060 Total	3,367	NO Chandalar Station - Dalton Hwy
35150070 Total	1,688	NO Sag River Station - Dalton Hwy
35150080 Total	0	NO Deadhorse Sta - Dalton Hwy
35152005 Total	0	NO Allakaket Airport
35160000 Total	1,005	NO Nome-Taylor Hwy

**Commission on Privatization and
Delivery of Government Services**

**Subcommittee Report on the Department of Transportation &
Public Facilities**

Appendix J

State of Alaska property schedule by department and divisions

**Department of Transportation and Public Facilities
FY98 Facility Maintenance Costs by Building**

35820132 Total	0	NO Fort Yukon Airport
35820140 Total	130	NO Galena Airport
35820172 Total	1,341	NO Hughes Airport
35820173 Total	3,287	NO Huslia Airport
35820199 Total	2,403	NO Kaltag Airport
35820222 Total	949	NO Koyukuk Airport
35820270 Total	0	NO Healy River Airport
35820301 Total	0	NO Northway Airport
35820303 Total	563	NO Nulato Airport
35820351 Total	456	NO Rampart Airport
35820353 Total	1,245	NO Ruby Airport
35820389 Total	0	NO Stevens Village Airport
35820418 Total	1,151	NO Tanana Airport
35820435 Total	0	NO Tok Airport
35820481 Total	1,239	NO Chalkyitsit Airport
35820491 Total	1,920	NO Coldfoot Arpt - Dalton
35820492 Total	0	NO Chandalar Shelf Airport
35830377 Total	0	SE Skagway Arpt
35840082 Total	0	Council Airport
35840102 Total	0	Deering Airport
35840117 Total	0	Elim Airport
35840138 Total	0	NR Grayling Airport
35840141 Total	0	Gambell Airport
35840219 total	122	NR Kotzebue Airport
35840297 Total	498	NO Nome Airport
35840298 Total	0	NO Noorvik Airport
35840358 Total	0	St Michael Airport
35840365 Total	698	NO Savoonga Airport
35840366 Total	0	Selawik Airport
35840402 Total	0	Stebbins Airport
35840427 Total	653	Teller Airport
35840444 Total	0	Brevig Mission Airport
35840456 Total	224	NO Wales Airport
35840459 Total	0	NO White Mountain Airport
35840552 Total	0	NO Ambler Airport
35840593 Total	1,092	Little Diomedede Island
35850152 Total	683	SC Gulkana Airport
35850452 Total	0	SC Valdez Airport
35900021 Total	3,943	NO Bettles 1 Story House
35900646 Total	0	SC Gakona River Bridge
35921591 Total	0	NO South Fork Generator

State of Alaska
PROPERTY SCHEDULE
By Dept and Div

DEPT	DIV	TOWN NAME	PROP ID	DESCRIPTION	BUILDING SQ. FT	% of OCCUP	OCCUPIED SQ FT
1	0	ANCHORAGE	L010005068	L OFFICE ELECTIONS 2411	6,690	100.00	6,690
1	0	ANCHORAGE	L010005069	L OFFICE 2011F	6,582	100.00	6,582
1	0	ANCHORAGE	L010005070	L OFFICE 2390A&B	6,794	100.00	6,794
1	0	FAIRBANKS	MO00000323	REGIONAL OFC BLDG	88,200	10.20	8,996
1	0	JUNEAU	MO00000009	COURT PLAZA & PARKING	51,047	74.48	38,020
1	0	JUNEAU	MO00000487	CAPITOL	91,756	16.00	14,681
1	0	JUNEAU	100000480	GOVERNORS MANSION	15,744	100.00	15,744
1	0	NOME	MO00000673	OLD FEDERAL OFFICE BLDG	16,600	10.00	1,660
1 Total							99,167
2	0	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	3.10	12,102
0 Total							111,269
2	1	ANCHORAGE	201000041	SURPLUS PROP WHSE/OFFICE	20,179	100.00	20,179
2	1	ANCHORAGE	201001092	BANK OF AMERICA BLDG	251,000	100.00	251,000
2	1	COLD BAY	201000203	LIVING QUARTERS L2 B 7	1,820	100.00	1,820
2	1	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	4.21	16,436
2	1	JUNEAU	MO00000492	SUBPORT BUILDING	81,800	10.90	8,916
1 Total							298,351
2	2	ANCHORAGE	202000043	PIONEERS HOME	149,197	100.00	149,197
2 Total							149,197
2	3	PALMER	203000697	PIONEERS HOME	69,267	100.00	69,267
3 Total							69,267
2	4	FAIRBANKS	204000331	PIONEERS HOME	59,360	100.00	59,360
2	4	FAIRBANKS	204001065	GARAGE	2,000	100.00	2,000
2	4	FAIRBANKS	204001066	GARAGE	375	100.00	375
4 Total							61,735
2	5	SITKA	205000824	MANAGERS QUARTERS	2,064	100.00	2,064
2	5	SITKA	205000825	NURSES QUARTERS	2,320	100.00	2,320
2	5	SITKA	205000826	PIONEERS HOME	77,564	100.00	77,564
2	5	SITKA	205001067	GARAGE	1,173	100.00	1,173
5 Total							83,121
2	6	KETCHIKAN	206000529	PIONEERS HOME	31,787	100.00	31,787
6 Total							31,787
2	7	ANCHORAGE	L020705004	L OFFICE L2011 L	8,565	100.00	8,565
2	7	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	2.47	9,643
2	7	KOTZEBUE	207000586	SR CITIZEN CENTER	16,101	100.00	16,101
7 Total							34,309
2	8	JUNEAU	210000497	PIONEER'S HOME	42,444	100.00	42,444
8 Total							42,444
2	9	ANCHORAGE	L020805000	L OFFICE 1516	14,550	100.00	14,550
2	9	ANCHORAGE	208000029	COMMUNICATION BLD	12,400	100.00	12,400
2	9	FAIRBANKS	MO00000323	REGIONAL OFC BLDG	88,200	0.90	794
2	9	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	14.25	55,632
2	9	MISC. AREAS	209001111	DIS REMOTE SITES	1,111	100.00	1,111
2	9	NORTHWAY	2523000757	RADIO BLDG	120	100.00	120
2	9	TOK	2523000849	RADIO BLD	120	100.00	120
9 Total							84,727
2	10	ANCHORAGE	L021005122	L OFFICE & WHSE DMV 1106	12,000	100.00	12,000
2	10	JUNEAU	210005020	L OFFICE DMV L#1677E	2,660	100.00	2,660
2	10	PALMER	L021005137	L OFFICE DMV L#2365	2,381	100.00	2,381
2	10	SOLDOTNA	L021005029	L OFFICE DMV L#2369B	2,000	100.00	2,000
10 Total							19,041
2	11	FAIRBANKS	L021105008	L OFFICE APOC 2391	3,700	100.00	3,700
2	11	JUNEAU	L021105001	L OFFICE PUB DEF 2181BCE	2,190	100.00	2,190
2	11	PALMER	L021105006	L OFFICE 2402	2,535	100.00	2,535
11 Total							8,425
2	12	ANCHORAGE	L021205005	L OFFICES L#2352A	15,354	100.00	15,354
2	12	FAIRBANKS	L021205081	L OFFICE L 2410	2,320	100.00	2,320
12 Total							17,674
2	13	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	0.95	3,709
13 Total							3,709
2	14	ANCHORAGE	200000705	AOGCC OFFICE BUILDING	12,894	100.00	12,894
14 Total							12,894
2	15	ANCHORAGE	L021505002	L OFFICE PERS/EEO 2349	7,020	100.00	7,020
2	15	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	6.84	26,703
15 Total							33,723
2	18	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	6.00	23,424
18 Total							23,424
2	19	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	8.36	32,637
19 Total							32,637

State of Alaska
PROPERTY SCHEDULE
By Dept and Div

5	0	IMT. EDGE CUMBE	503001219	STUDENT DORM	21,366	100.00	21,366
5	0	SEWARD	L050305036	L WAREHOUSE 2400	7,200	100.00	7,200
5	0	SEWARD	500000986	4 PLEX MD STU HOUSING	3,600	100.00	3,600
5	0	SEWARD	503000297	OLD ARMORY BLDG	7,888	100.00	7,888
5	0	SEWARD	503000409	STUDENT SERVICE CENTER	33,000	100.00	33,000
5	0	SEWARD	503000795	FOOD SVC DNG/BAKERY	10,800	100.00	10,800
5	0	SEWARD	503000796	DORMITORY PHASE I	8,000	100.00	8,000
5	0	SEWARD	503000797	DORMITORY PHASE II	7,500	100.00	7,500
5	0	SEWARD	503000798	DORMITORY PHASE III	10,000	100.00	10,000
5	0	SEWARD	503000799	ELECT SHOP	6,000	100.00	6,000
5	0	SEWARD	503000800	AUTO/HVY EQP SHOP	14,000	100.00	14,000
5	0	SEWARD	503000801	FIRST LAKE FACILITY	20,000	100.00	20,000
5	0	SEWARD	503000812	WELD/DIESEL MECH SHOP	8,800	100.00	8,800
5	0	SEWARD	503000813	DRILL RIG ENCL	4,000	100.00	4,000
5	0	SEWARD	503001130	OLD ARMORY	7,888	100.00	7,888
5	0	SITKA	503000827	SHELDON JACKSON M	5,518	100.00	5,518
0 Total							1,090,558
5	1	JUNEAU	501000481	MUSEUM	24,000	100.00	24,000
5	1	SITKA	501000842	SHELDON JACKSON MUSEUM	6,500	100.00	6,500
1 Total							30,500
5 Total							911,467
6	0	ANCHORAGE	L060005077	L OFFICE 2096ADFG	39,667	100.00	39,667
6	0	ANCHORAGE	L060005084	L OFFICE L# 2363 A B	2,550	100.00	2,550
6	0	FAIRBANKS	L060105083	L OFFICE L#2394	13,194	100.00	13,194
6	0	FAIRBANKS	MO00000323	REGIONAL OFC BLDG	88,200	26.20	23,108
6	0	JUNEAU	601000488	ALASKA OFC BLDG	61,248	100.00	61,248
6	0	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	9.00	6,714
6	0	KODIAK (CITY)	601000575	GRIFFEN MEMORIAL	7,200	100.00	7,200
6	0	SITKA	601000828	HEALTH CENTER	3,100	100.00	3,100
6	0	SOLDOTNA	L060105095	L OFFICE 2090	8,425	100.00	8,425
6	0	VALDEZ	MO00000922	COURT/OFC BLDG	16,324	6.92	1,130
0 Total							166,336
6	2	ANCHORAGE	602000044	API/HOUSING	6,300	100.00	6,300
6	2	ANCHORAGE	602000045	API/RESIDENCE	3,300	100.00	3,300
6	2	ANCHORAGE	602000046	API	131,900	100.00	131,900
2 Total							141,500
6	4	ANCHORAGE	L060705076	L OFFICE 2078	24,076	100.00	24,076
6	4	BETHEL	MO00000113	COMBINED FACILITY	6,000	65.44	3,926
6	4	BETHEL	607000114	BETHEL YOUTH FACILITY	9,392	100.00	9,392
6	4	BETHEL	607000388	CHILDRENS RESIDENTIAL FAC	3,325	100.00	3,325
6	4	FAIRBANKS	607001054	YOUTH OFFICE ADDITION	1,065	100.00	1,065
6	4	FAIRBANKS	607001055	YOUTH ADDITION	9,760	100.00	9,760
6	4	FAIRBANKS	607001056	YOUTH FACILITY	14,000	100.00	14,000
6	4	FORT YUKON	MO00000218	COMBINED FACILITY	3,472	21.00	729
6	4	JUNEAU	L060405109	L OFFICE L#2254 A	6,925	100.00	6,925
6	4	JUNEAU	607000496	JOHNSON YOUTH CENTER	6,332	100.00	6,332
6	4	JUNEAU	607001218	JOHNSON CENTER EXPANSION	7,031	100.00	7,031
6	4	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	2.00	1,492
6	4	NOME	607000530	TRAILER	1,300	100.00	1,300
6	4	NOME	607000682	YOUTH FACILITY	4,500	100.00	4,500
4 Total							93,853
6	5	ANCHORAGE	605000047	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000048	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000049	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000050	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000051	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000052	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000053	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000054	DORM COTTAGE	1,600	100.00	1,600
6	5	ANCHORAGE	605000055	MCLAUGHLIN SCHOOL	18,500	100.00	18,500
6	5	ANCHORAGE	605000056	COTTAGE DAYROOM	1,900	100.00	1,900
6	5	ANCHORAGE	605000057	COTTAGE DAYROOM	1,900	100.00	1,900
6	5	ANCHORAGE	605000058	COTTAGE DAYROOM	1,900	100.00	1,900
6	5	ANCHORAGE	605000059	COTTAGE DAYROOM	1,900	100.00	1,900
6	5	ANCHORAGE	605000060	RELOCATABLE SCHOO	900	100.00	900
6	5	ANCHORAGE	605000061	RELOCATABLE SCHOO	900	100.00	900
6	5	ANCHORAGE	605000063	MCLAUGHLIN YC	60,705	100.00	60,705
6	5	ANCHORAGE	605000064	BOILER ROOM	1,425	100.00	1,425
6	5	ANCHORAGE	605000076	MYC GYM ANNEX	10,200	100.00	10,200
6	5	ANCHORAGE	605000098	MYC DETENTION CNT	6,900	100.00	6,900
6	5	ANCHORAGE	605000164	AUX GEN & WHSE	1,560	100.00	1,560

State of Alaska
PROPERTY SCHEDULE
By Dept and Div

8	0	ANCHORAGE	L210005016	L OFFICE L# 2360	26,515	100.00	26,515	
8	0	ANCHORAGE	2100000512	MAINT SHOP/WHSE ENERGY	7,200	100.00	7,200	
8	0	FAIRBANKS	MO00000323	REGIONAL OFC BLDG	88,200	2.20	1,940	
8	0	JUNEAU	L080005014	DIV INVEST 2208A	7,782	100.00	7,782	
8	0	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	17.89	69,843	
8	0	KODIAK (CITY)	L080005225	AADC OFFICE SPACE	350	100.00	350	
8	0	KODIAK (CITY)	800000601	AADC LAUNCH PAD/SERVICE	30,800	100.00	30,800	
8	0	KODIAK (CITY)	800000602	AADC PAYLOAD PROCESS FCLY	4,800	100.00	4,800	
8	0	KODIAK (CITY)	800000603	AADC LAUNCH CONTROL CTR	14,000	100.00	14,000	
8	0	KODIAK (CITY)	800000604	AADC S.C.A.T.	3,500	100.00	3,500	
8	0	KODIAK (CITY)	800000605	AADC I.P.F.	5,000	100.00	5,000	
8	0	MISC. AREAS	800000627	REP. PROPERTIES	1	100.00	1	
8	0	TOK	L080005031	L OFFICE TOK LOG L #2416	5,500	100.00	5,500	
8 Total							217,044	
9	0	AKIACHAK	U090003000	FS ARMORY	1,200	100.00	1,200	
9	0	AKIAK	U090003001	FS ARMORY	1,200	100.00	1,200	
9	0	ALAKANUK	U090003002	FS ARMORY	1,200	100.00	1,200	
9	0	ALAKANUK	U090003003	FS ARMORY	1,368	100.00	1,368	
9	0	ALCANTRA	900000012	ARMORY	21,620	100.00	21,620	
9	0	AMBLER	U090003004	FS ARMORY	1,200	100.00	1,200	
9	0	ANCHORAGE	L090005148	L OFFICE 2355	4,834	100.00	4,834	
9	0	ANCHORAGE	U090003005	ANC A2-COLD STG	600	100.00	600	
9	0	ANCHORAGE	U090003006	ANC A2 FLAMMABLE STG	400	100.00	400	
9	0	ANCHORAGE	U090003007	COMBINED SUPT MAINT SHOP	14,746	100.00	14,746	
9	0	ANCHORAGE	U090003008	L OFFICE RECRUITER OFF	1,100	100.00	1,100	
9	0	ANCHORAGE	U090003009	ANC A2 COLD STG	297	100.00	297	
9	0	ANCHORAGE	U090003010	STG BLDG	2,506	100.00	2,506	
9	0	ANCHORAGE	U090003011	ANC A2 SINGLE WIDE TRLR	500	100.00	500	
9	0	ANCHORAGE	U090003012	LEASED RECRUITERS OFFICE	4,834	100.00	4,834	
9	0	ANCHORAGE	900000069	NATIONAL GRD ARMO	25,814	100.00	25,814	
9	0	ANCHORAGE	900000449	OMS	5,381	100.00	5,381	
9	0	ANCHORAGE	900000981	ARMORY COMPLEX	207,000	100.00	207,000	
9	0	ANGOON	U090003013	FS ARMORY (LEASED)	1,104	100.00	1,104	
9	0	ARCTIC VILLAGE	U090003014	FS ARMORY	1,200	100.00	1,200	
9	0	BARROW	U090003015	FS ARMORY	3,600	100.00	3,600	
9	0	BETHEL	U090003016	BATHEL COLD STORAGE	1,245	100.00	1,245	
9	0	BETHEL	U090003017	BETHELAAOF	11,790	100.00	11,790	
9	0	BETHEL	U090003018	BETHEL OMS#4	2,849	100.00	2,849	
9	0	BETHEL	U090003019	BETHEL STATE MAINT SHOP	864	100.00	864	
9	0	BETHEL	900000119	NATL GRD ARMORY	14,083	100.00	14,083	
9	0	BREVIK MISSION	U090003020	FS ARMORY	1,615	100.00	1,615	
9	0	BREVIK MISSION	U090003021	FS ARMORY	1,200	100.00	1,200	
9	0	BUCKLAND	U090003022	FS ARMORY	1,208	100.00	1,208	
9	0	CHEVAK	U090003025	FS ARMORY	1,200	100.00	1,200	
9	0	CHEFORNAK	U090003023	FS ARMORY	1,200	100.00	1,200	
9	0	CHEFORNAK	U090003024	FS ARMORY	1,615	100.00	1,615	
9	0	CRAIG	U090003026	FS ARMORY (LEASED)	3,200	100.00	3,200	
9	0	CRAIG	U090003577	L OFFICE	3,200	100.00	3,200	
9	0	DELTA JUNCTION	U090003027	FS ARMORY	2,166	100.00	2,166	
9	0	DELTA JUNCTION	U090003028	FS ARMORY	1,008	100.00	1,008	
9	0	ELIM	U090003030	FS ARMORY	1,320	100.00	1,320	
9	0	ELIM	U090003031	FS ARMORY	1,200	100.00	1,200	
9	0	EEK	U090003029	FS ARMORY	1,200	100.00	1,200	
9	0	EMMONAK	U090003033	FS ARMORY	1,368	100.00	1,368	
9	0	EMMONAK	U090003034	FS ARMORY	1,200	100.00	1,200	
9	0	ELMENDORF AFB	U090003032	ELMENDORF BLACK HANGAR	4,450	100.00	4,450	
9	0	FAIRBANKS	U090003035	FBX LEASED OFFICE SPACE	3,300	100.00	3,300	
9	0	FAIRBANKS	U090003036	FBX OMS#5	4,354	100.00	4,354	
9	0	FAIRBANKS	U090003037	LEASED RECRUITER OFFICE	912	100.00	912	
9	0	FAIRBANKS	U090003578	L OFFICE & STORAGE	10,300	100.00	10,300	
9	0	FAIRBANKS	900000345	NATL GRD ARMORY	12,300	100.00	12,300	
9	0	FORT RICHARDSON	U090003038	ANCH OPNS BLDG	9,570	100.00	9,570	
9	0	FORT RICHARDSON	U090003039	AASF	42,245	100.00	42,245	
9	0	FORT RICHARDSON	U090003040	AASF GROUND SPT BLDG	2,700	100.00	2,700	
9	0	FORT RICHARDSON	U090003041	ANCHORAGE OMS	49,040	100.00	49,040	
9	0	FORT RICHARDSON	U090003042	USPFO WAREHOUSE	22,880	100.00	22,880	
9	0	FORT RICHARDSON	U090003043	USPFO TRAILER	1,330	100.00	1,330	
9	0	FORT RICHARDSON	U090003044	USPFO STORAGE BLDG	5,108	100.00	5,108	
9	0	FORT RICHARDSON	U090003045		57033	2,880	100.00	2,880
9	0	FORT RICHARDSON	U090003046		57035	2,880	100.00	2,880
9	0	FORT RICHARDSON	U090003047		57036	1,440	100.00	1,440

State of Alaska
PROPERTY SCHEDULE
By Dept and Div

2	20	ANCHORAGE	L022005003	L OFFICE 2046	2,900	100.00	2,900
2	20	JUNEAU	MO00000009	COURT PLAZA & PARKING	51,047	5.87	2,996
	20 Total						5,896
2	21	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	1.00	3,904
	21 Total						3,904
2	22	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	0.28	1,093
	22 Total						1,093
	2 Total						1,029,480
3	0	ANCHORAGE	L030005106	L OFFICE 2382 B	42,485	100.00	42,485
3	0	ANCHORAGE	L030005107	L OFFICE L#2382ACD	18,504	100.00	18,504
3	0	BETHEL	L030005101	L OFFICE L 2236	2,863	100.00	2,863
3	0	FAIRBANKS	L030005108	L OFFICE L 1549 ABC	5,253	100.00	5,253
3	0	FAIRBANKS	MO00000332	COURT/OFFICE BLDG	80,000	6.79	5,432
3	0	JUNEAU	L030005110	L OFFICE L#2181 A&D	6,058	100.00	6,058
3	0	JUNEAU	MO00000494	DIMOND COURT HOUSE BLDG	79,116	36.80	29,115
3	0	KENAI	L030005163	L OFFICE 2344	2,760	100.00	2,760
3	0	KENAI	MO00000520	COURT/OFFICE BLDG	31,800	8.71	2,770
3	0	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	6.00	4,476
3	0	NOME	MO00000673	OLD FEDERAL OFFICE BLDG	16,600	10.00	1,660
3	0	PALMER	L030005111	L OFFICE # 2405	3,304	100.00	3,304
3	0	SITKA	MO00000823	COURT & OFFICE BLDG	24,400	1.07	261
3	0	VALDEZ	MO00000922	COURT/OFC BLDG	16,324	3.37	550
	3 Total						125,491
4	0	ANCHORAGE	L040005131	L OFFICE L# 2088A	2,234	100.00	2,234
4	0	FAIRBANKS	MO00000323	REGIONAL OFC BLDG	88,200	1.80	1,588
4	0	JUNEAU	L040005132	L OFFICE L#2223ABCDE	10,318	100.00	10,318
4	0	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	17.92	69,960
	4 Total						84,100
5	0	ANCHORAGE	L050005027	L OFFICE 2053FH	7,872	100.00	7,872
5	0	ANCHORAGE	L050005028	L OFFICE 1849	9,000	100.00	9,000
5	0	ANCHORAGE	L050005030	L OFFICE 2326AB	4,738	100.00	4,738
5	0	ANCHORAGE	L050005037	L OFFICE L# 2330	2,205	100.00	2,205
5	0	ANCHORAGE	L050005142	L OFFICE L#2088 BDE	8,982	100.00	8,982
5	0	ANCHORAGE	L050005153	L OFFICE 2345	10,800	100.00	10,800
5	0	EIELSON AFB	503000291	TAYLOR JR HIGH	4,000	100.00	4,000
5	0	EIELSON AFB	503000292	BEN EIELSON HIGH	28,000	100.00	28,000
5	0	EIELSON AFB	503000293	BEN EIELSON HIGH	54,000	100.00	54,000
5	0	ELMENDORF AFB	503000308	MT SPURR ELEMENTA	29,200	100.00	29,200
5	0	ELMENDORF AFB	503000309	AURORA ELEMENTARY	31,700	100.00	31,700
5	0	ELMENDORF AFB	503000310	MT ILIAMNA ELEMEN	29,100	100.00	29,100
5	0	ELMENDORF AFB	503000311	OVION JR HIGH	33,600	100.00	33,600
5	0	FAIRBANKS	L050005147	L OFFICE L#2367	3,466	100.00	3,466
5	0	FORT RICHARDSON	503000381	URSA MINOR ELEMEN	22,200	100.00	22,200
5	0	FORT RICHARDSON	503000383	JF KENNEDY JR HIG	29,900	100.00	29,900
5	0	FORT WAINWRIGHT	503000389	CHENA ELEMENTRY	16,725	100.00	16,725
5	0	JUNEAU	L050005032	L OFFICE L# 2227AB	11,730	100.00	11,730
5	0	JUNEAU	L050005033	L OFFICE 1627A	40,889	100.00	40,889
5	0	JUNEAU	L050005034	L OFFICE 2217 B	2,343	100.00	2,343
5	0	JUNEAU	L050005035	L WAREHOUSE 2122	8,463	100.00	8,463
5	0	JUNEAU	MO00000472	COMMUNITY BLDG	22,400	75.00	16,800
5	0	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	12.92	50,440
5	0	JUNEAU	500000475	RECORDS CENTER	13,500	100.00	13,500
5	0	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	1.00	746
5	0	MT. EDGE CUMBE	U050303389	DORM (ABANDONED)	32,684	100.00	32,684
5	0	MT. EDGE CUMBE	U050303420	PAINT SHOP	600	100.00	600
5	0	MT. EDGE CUMBE	503000630	SHOP STORAGE	1,070	100.00	1,070
5	0	MT. EDGE CUMBE	503000631	WAREHOUSE	12,191	100.00	12,191
5	0	MT. EDGE CUMBE	503000634	SINGLE QUARTERS	4,515	100.00	4,515
5	0	MT. EDGE CUMBE	503000635	BOILER ROOM	3,711	100.00	3,711
5	0	MT. EDGE CUMBE	503000636	KITCHEN/DINING/CLASSRM	16,790	100.00	16,790
5	0	MT. EDGE CUMBE	503000637	LAUNDRY	384	100.00	384
5	0	MT. EDGE CUMBE	503000638	BOYS DORMITORY	19,830	100.00	19,830
5	0	MT. EDGE CUMBE	503000639	GIRL'S DORMITORY	19,585	100.00	19,585
5	0	MT. EDGE CUMBE	503000640	HIGH SCHOOL BLDG	15,538	100.00	15,538
5	0	MT. EDGE CUMBE	503000641	WAREHOUSE/OFFICE	21,500	100.00	21,500
5	0	MT. EDGE CUMBE	503000642	VEHICLE SHOP	10,254	100.00	10,254
5	0	MT. EDGE CUMBE	503000643	GYM	53,826	100.00	53,826
5	0	MT. EDGE CUMBE	503000646	SINGLE FAMILY HOUSING	1,220	100.00	1,220
5	0	MT. EDGE CUMBE	503001063	ADMIN & CLASSROOMS	21,310	100.00	21,310

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9	0	JUNEAU	U090003117	JUNEAU DOCK OLD	2,480	100.00	2,480
9	0	JUNEAU	900000485	NATIONAL GUARD	9,884	100.00	9,884
9	0	KALTAG	U090003119	FS ARMORY	1,208	100.00	1,208
9	0	KAKE	U090003118	FS ARMORY (LEASED)	1,600	100.00	1,600
9	0	KASIGLUK	U090003120	FS ARMORY	1,200	100.00	1,200
9	0	KENAI	900000521	NATIONAL GUARD	12,040	100.00	12,040
9	0	KETCHIKAN	U090003121	KETCHIKAN DOCK (LEASED)	1,860	100.00	1,860
9	0	KETCHIKAN	900000531	NATIONAL GUARD	16,219	100.00	16,219
9	0	KIANA	U090003122	FS ARMORY	1,200	100.00	1,200
9	0	KIPNUK	U090003123	FS ARMORY	1,368	100.00	1,368
9	0	KIPNUK	U090003124	FS ARMORY	1,200	100.00	1,200
9	0	KIVALINA	U090003125	FS ARMORY	1,200	100.00	1,200
9	0	KIVALINA	U090003126	FS ARMORY	1,368	100.00	1,368
9	0	KODIAK (CITY)	900000576	NATIONAL GUARD	8,426	100.00	8,426
9	0	KONGIGANAK	U090003127	FS ARMORY	1,208	100.00	1,208
9	0	KOTLIK	U090003128	FS ARMORY	1,200	100.00	1,200
9	0	KOTZEBUE	U090003129	KOTZEBUE AAOF	15,579	100.00	15,579
9	0	KOTZEBUE	U090003130	KOTZEBUE COLD STORAGE	1,024	100.00	1,024
9	0	KOTZEBUE	U090003131	KOTZEBUE POL STG BLDG	400	100.00	400
9	0	KOTZEBUE	900000588	ARMORY 80%SOA	27,000	100.00	27,000
9	0	KOYUK	U090003132	FS ARMORY	1,200	100.00	1,200
9	0	KOYUKUK	U090003133	FS ARMORY	1,208	100.00	1,208
9	0	KWIGILLINGOK	U090003136	FS ARMORY	1,200	100.00	1,200
9	0	KWETHLUK	U090003134	FS ARMORY	1,200	100.00	1,200
9	0	KWETHLUK	U090003135	FS ARMORY	1,368	100.00	1,368
9	0	LITTLE DIOMEDE	U090003137	FS ARMORY	120	100.00	120
9	0	MANOKOTAK	U090003138	FS ARMORY	864	100.00	864
9	0	MEKORYUK	U090003139	FS ARMORY	1,200	100.00	1,200
9	0	MOUNTAIN VILLAGE	U090003140	FS ARMORY	1,200	100.00	1,200
9	0	NAPAKIAK	U090003141	FS ARMORY	1,615	100.00	1,615
9	0	NAPAKIAK	U090003142	FS ARMORY	1,200	100.00	1,200
9	0	NAPASKIAK	U090003143	FS ARMORY	1,200	100.00	1,200
9	0	NEWTOK	U090003145	FS ARMORY	1,200	100.00	1,200
9	0	NEW STUYAHOK	U090003144	FS ARMORY (LEASED)	1,140	100.00	1,140
9	0	NIGHTMUTE	U090003146	FS ARMORY	1,208	100.00	1,208
9	0	NOATAK	U090003147	FS ARMORY	1,208	100.00	1,208
9	0	NOATAK	U090003148	FS ARMORY	1,368	100.00	1,368
9	0	NOME	U090003149	NOME STATE MAINT SHOP	2,400	100.00	2,400
9	0	NOME	U090003150	NOME AAOF	17,407	100.00	17,407
9	0	NOME	U090003151	NOME OMS #3	2,849	100.00	2,849
9	0	NOME	900000669	NATIONAL GUARD ARMORY	14,083	100.00	14,083
9	0	NOME	900000683	COLD STORAGE BLDG	1,450	100.00	1,450
9	0	NOORVIK	U090003152	FS ARMORY	1,200	100.00	1,200
9	0	NOORVIK	U090003153	FS ARMORY	1,200	100.00	1,200
9	0	NULATO	U090003154	FS ARMORY	1,368	100.00	1,368
9	0	NUNAPICHUK	U090003155	FS ARMORY	1,360	100.00	1,360
9	0	NUNAPICHUK	U090003156	FS ARMORY	1,200	100.00	1,200
9	0	OLD HARBOR	U090003157	FS ARMORY	1,208	100.00	1,208
9	0	PETERSBURG	U090003158	FS ARMORY (LEASED)	850	100.00	850
9	0	POINT HOPE	U090003159	FS ARMORY	1,200	100.00	1,200
9	0	POINT HOPE	U090003160	FS ARMORY	1,368	100.00	1,368
9	0	QUINHAGAK	U090003161	FS ARMORY	1,200	100.00	1,200
9	0	QUINHAGAK	U090003162	FS ARMORY	1,368	100.00	1,368
9	0	ST. MARY'S	U090003163	FS ARMORY	1,208	100.00	1,208
9	0	ST. MICHAELS	U090003164	FS ARMORY	1,200	100.00	1,200
9	0	SAVOONGA	U090003165	FS ARMORY	1,368	100.00	1,368
9	0	SAVOONGA	U090003166	FS ARMORY	1,256	100.00	1,256
9	0	SCAMMON BAY	U090003167	FS ARMORY	1,200	100.00	1,200
9	0	SELAWIK	U090003168	FS ARMORY	1,200	100.00	1,200
9	0	SELAWIK	U090003169	FS ARMORY	1,368	100.00	1,368
9	0	SHAKTOOLIK	U090003170	FS ARMORY	1,200	100.00	1,200
9	0	SHISHMAREF	U090003171	FS ARMORY	1,368	100.00	1,368
9	0	SHISHMAREF	U090003172	FS ARMORY	1,200	100.00	1,200
9	0	SHUNGNAK	U090003173	FS ARMORY	1,200	100.00	1,200
9	0	SHUNGNAK	U090003174	FS ARMORY	1,200	100.00	1,200
9	0	SITKA	U090003175	SITKA DOCK	2,228	100.00	2,228
9	0	SITKA	900000829	ARMORY	8,995	100.00	8,995
9	0	SKAGWAY	U090003178	FS ARMORY	1,152	100.00	1,152
9	0	STEBBINS	U090003177	FS ARMORY	1,200	100.00	1,200
9	0	TANANA	U090003178	FS ARMORY (LEASED)	2,960	100.00	2,960
9	0	TANANA	U090003579	L OFFICE	2,960	100.00	2,960
9	0	TELLER	U090003179	FS ARMORY	1,200	100.00	1,200

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6	5	ANCHORAGE	605000511	MYC COTTAGE #5	6,580	100.00	6,580
	5 Total						128,070
6	12	JUNEAU	MO00000009	COURT PLAZA & PARKING	51,047	10.81	5,518
	12 Total						5,518
6	14	ANCHORAGE	L061405074	L OFFICE L# 1517 ACDEF	11,685	100.00	11,685
6	14	ANCHORAGE	L061405075	L OFFICE 1833ABCD	13,890	100.00	13,890
6	14	ANCHORAGE	L061405141	L OFFICE L# 2053 GKLMN	8,418	100.00	8,418
6	14	ANCHORAGE	614000062	ECTA BLDG	24,310	100.00	24,310
6	14	BETHEL	L061405063	L OFFICE L#1233	2,396	100.00	2,396
6	14	BETHEL	L061405079	L OFFICE 2121	2,200	100.00	2,200
6	14	DILLINGHAM	MO00000259	COMBINED FACILITY	2,380	41.00	976
6	14	DILLINGHAM	614000261	HEATH CTR/QTRS	1,200	100.00	1,200
6	14	FAIRBANKS	L061405082	L OFFICE 2253	5,255	100.00	5,255
6	14	FAIRBANKS	614000372	THE FAHRENKAMP CENTER	10,150	100.00	10,150
6	14	FAIRBANKS	614000373	THE DENARDO CENTER	6,532	100.00	6,532
6	14	FORT YUKON	MO00000218	COMBINED FACILITY	3,472	21.00	729
6	14	FORT YUKON	614000390	EMPLOYEE HOUSING	1,632	100.00	1,632
6	14	HAINES	L06140509	L OFFICE L# 2219A	2,275	100.00	2,275
6	14	HOMER	L061405085	L CLINIC 2381	2,444	100.00	2,444
6	14	JUNEAU	L061405010	L OFFICE 2214 ABC	4,783	100.00	4,783
6	14	JUNEAU	L061405086	L OFFICE 765	4,460	100.00	4,460
6	14	JUNEAU	MO00000492	SUBPORT BUILDING	81,800	1.70	1,391
6	14	JUNEAU	614001156	HEALTH CENTER	9,141	100.00	9,141
6	14	KETCHIKAN	614000695	HEALTH CENTER	6,922	100.00	6,922
6	14	PALMER	L061405092	L OFFICE L# 2414	4,600	100.00	4,600
6	14	TOK	MO00000129	TOK VIS CENTER	10,900	64.40	7,020
6	14	WASILLA/FINGER LAKE	L061405155	L OFFICE L# 2372	2,430	100.00	2,430
	14 Total						134,839
6	15	ANCHORAGE	L061505073	L OFFICE 1201A	29,472	100.00	29,472
6	15	BETHEL	L061505080	L OFFICE 2212	6,945	100.00	6,945
6	15	JUNEAU	L061505088	L OFFICE L#2217	2,636	100.00	2,636
6	15	JUNEAU	L061505096	L OFFICE L 1906B D	3,189	100.00	3,189
6	15	KETCHIKAN	L061505093	L OFFICE L# 2230 A	5,016	100.00	5,016
6	15	INOME	L061505165	L OFFICE 2170	2,560	100.00	2,560
6	15	PALMER	L061505023	L OFFICE L#2385	2,400	100.00	2,400
6	15	SITKA	L061505150	L OFFICE L#2218	2,172	100.00	2,172
6	15	WASILLA/FINGER LAKE	L061505089	L OFFICE L2403	7,676	100.00	7,676
6	15	WRANGELL	L061505156	L OFFICE L#2204 A	2,017	100.00	2,017
	15 Total						64,083
6 Total							734,199
7	0	ANCHORAGE	L070005097	L OFFICE 1445	48,640	100.00	48,640
7	0	BETHEL	L210005017	L OFFICE 1935	2,100	100.00	2,100
7	0	BETHEL	700000117	EMPL SECURITY BLD	600	100.00	600
7	0	DILLINGHAM	700000262	EMPLOYMENT OFFICE	1,013	100.00	1,013
7	0	EAGLE RIVER	L070005099	L OFFICE 2364 AB	3,240	100.00	3,240
7	0	FAIRBANKS	L210005018	L OFFICE L# 2395	2,926	100.00	2,926
7	0	FAIRBANKS	MO00000323	REGIONAL OFC BLDG	88,200	54.20	47,804
7	0	GLENNALLEN	700000406	EMPLOYMENT OFFICE	560	100.00	560
7	0	JUNEAU	L070005043	L OFFICE 1832B	5,015	100.00	5,015
7	0	JUNEAU	L070005102	L OFFICE 1807	59,463	100.00	59,463
7	0	JUNEAU	L070005103	L WHSE 2116 AB	2,150	100.00	2,150
7	0	JUNEAU	L070005162	L OFFICE L# 2179 A	2,773	100.00	2,773
7	0	KENAI	L070005104	L OFFICE 2069	7,877	100.00	7,877
7	0	KETCHIKAN	L070005087	L OFFICE L 2230 B D F	5,127	100.00	5,127
7	0	KODIAK (CITY)	L070005052	L OFFICE 2200	2,460	100.00	2,460
7	0	KOTZEBUE	700000587	EMPLOYMENT OFFICE	600	100.00	600
7	0	NOME	MO00000673	OLD FEDERAL OFFICE BLDG	16,600	19.00	3,154
7	0	PETERSBURG	UO70005158	L OFFICE E	1,065	100.00	1,065
7	0	SEWARD	UO70005149	L OFFICE E	1,005	100.00	1,005
7	0	SITKA	MO00000823	COURT & OFFICE BLDG	24,400	11.10	2,708
7	0	SITKA	UO70005047	MECHANICAL INSPECTION E	441	100.00	441
7	0	TOK	UO70005090	L OFFICE L#2315	950	100.00	950
7	0	VALDEZ	MO00000922	COURT/OFC BLDG	16,324	4.64	757
7	0	WASILLA/FINGER LAKE	L070005042	L OFFICE & AWP 2068A	9,277	100.00	9,277
7 Total							211,705
8	0	BELLEVUE	L080005191	L OFFICE L #2233	2,606	100.00	2,606
8	0	ANCHORAGE	L080005013	L OFFICE L# 2011 D	16,390	100.00	16,390
8	0	ANCHORAGE	L080005015	L OFFICE L# 2308 A B C D	15,667	100.00	15,667
8	0	ANCHORAGE	L080005026	L OFFICE AK S & T 2389B	2,850	100.00	2,850
8	0	ANCHORAGE	L080005226	AADC OFFICE SPACE	2,300	100.00	2,300

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10	2	CHENA REC AREA	1002001007	CHENA RIVER WELLHOUSE 33M	64	100.00	64
10	2	CHENA REC AREA	1002001008	PUS GRANITE TOR TRAIL SHE	120	100.00	120
10	2	CHENA REC AREA	1002001009	PUS CHENA DOME TRAIL SHEL	120	100.00	120
10	2	CHENA REC AREA	1002001010	ANGLE ROCKS TRAIL SHELTER	120	100.00	120
10	2	CHENA REC AREA	1002001016	CHENA RIV SRS VOL CABIN	352	100.00	352
10	2	CHENA REC AREA	1002001018	CHENA RIV SRS FEE STATION	65	100.00	65
10	2	CHENA REC AREA	1002001019	PUC SALCHA RIVER	190	100.00	190
10	2	CHENA REC AREA	1002001020	PUC QUARTZ LAKE	160	100.00	160
10	2	CHENA REC AREA	1002001021	PUC FIELDING LAKE	224	100.00	224
10	2	CHENA REC AREA	1002001022	SS TOILET (DOUBLE)	84	100.00	84
10	2	CHENA REC AREA	1002001033	SS TOILET (DOUBLE)	84	100.00	84
10	2	CHENA REC AREA	1002001034	SS TOILET (DOUBLE)	84	100.00	84
10	2	CHENA REC AREA	1002001044	GHEITTO CABINCHENASRA*	224	100.00	224
10	2	CHENA REC AREA	1002001046	PALACE CABINCHENASRS*	240	100.00	240
10	2	CHENA REC AREA	1002001057	VOLUNTEER CABIN CHENA SRA	120	100.00	120
10	2	CHENA REC AREA	1002001240	CHENA RIVER OFFICE	240	100.00	240
10	2	CHENA REC AREA	1002001241	CHENA RIVER PUBLIC CABIN	480	100.00	480
10	2	CHENA REC AREA	1003001233	DNR CMLX ATCO TRLR	400	100.00	400
10	2	CHUGIAK	1002000404	GARAGE	1,000	100.00	1,000
10	2	COPPER CENTER	U100203303	PICNIC SHELTER (4)BLU B L	1,000	100.00	1,000
10	2	COPPER CENTER	U100203304	S V LATRINE (2)BLU B LK	121	100.00	121
10	2	COPPER CENTER	U100203305	PICNIC SHELTER LK LOUISE	250	100.00	250
10	2	COPPER CENTER	U100203306	D V LATRINE (2)LK LOUISE	161	100.00	161
10	2	COPPER CENTER	U100203307	D V LATRINE WORTH GLACIER	161	100.00	161
10	2	COPPER CENTER	U100203308	PIT LATRINE LITTLE TONSIN	25	100.00	25
10	2	COPPER CENTER	U100203309	D/V LATRINE LIBERTY FALLS	25	100.00	25
10	2	COPPER CENTER	U100203311	D V LATRINE (4)DRY CREEK	161	100.00	161
10	2	COPPER CENTER	U100203312	PIT LATRINE(4) PORCUP CR	25	100.00	25
10	2	COPPER CENTER	U100203313	PIT LATRINE(2)TOLSONA	120	100.00	120
10	2	COPPER CENTER	U100203314	PIT LATRINE(2)LITL NELCHI	25	100.00	25
10	2	COPPER CENTER	U100203351	VIEWING PLATFORM WORTH GL	350	100.00	350
10	2	COPPER CENTER	1002003309	D/V LATRINE LIBERTY FALLS	25	100.00	25
10	2	COPPER CENTER	1002003310	LATRINE (2) SQUIRL CRE DV	25	100.00	25
10	2	COPPER CENTER	1002003352	D/V LATRINE LK LOUISE	192	100.00	192
10	2	CROOKED CREEK	U100203327	SV LATRINE (1) DV (1)	250	100.00	250
10	2	DELTA JUNCTION	U100203251	OTHER OUT BUILDINGS	500	100.00	500
10	2	DELTA JUNCTION	U100203355	CLEARWATER LATRINE	120	100.00	120
10	2	DELTA JUNCTION	U100203356	DELTA SRS LATRINES (2)	120	100.00	120
10	2	DELTA JUNCTION	1002000017	WAMCATS BLDG #2	100	100.00	100
10	2	DELTA JUNCTION	1002000131	WAMCAT BLDG #1	384	100.00	384
10	2	DELTA JUNCTION	1002000132	WAMCATS BLDG #3	256	100.00	256
10	2	DELTA JUNCTION	1002000236	DELTA SRS CABIN	320	100.00	320
10	2	DELTA JUNCTION	1002000348	ARC/ARTS BLDG	4,820	100.00	4,820
10	2	DELTA JUNCTION	1002000393	GARAGE BIGDELTA	576	100.00	576
10	2	DELTA JUNCTION	1002000961	RIKA'S ROADHOUSE	4,200	100.00	4,200
10	2	DELTA JUNCTION	1002000962	FERRYMAN'S CABIN	600	100.00	600
10	2	DELTA JUNCTION	1002000963	BARN	2,050	100.00	2,050
10	2	DELTA JUNCTION	1002001053	BLACKSMITH SHOP/MUSEUM	625	100.00	625
10	2	DILLINGHAM	MO00000258	PARKS OFFICE	2,200	50.00	1,100
10	2	DILLINGHAM	U100203344	STORAGE GARAGES WTSP	900	100.00	900
10	2	DILLINGHAM	U100203345	STORAGE GARAGES WTSP	300	100.00	300
10	2	DILLINGHAM	U100203346	CABIN WTSP AGULUKPAK RIVE	1,200	100.00	1,200
10	2	DILLINGHAM	U100203347	SHELTER POINTLAKE CABIN	40	100.00	40
10	2	DILLINGHAM	1002001061	WTSP OFFICE 2STORY DUPLEX	1,440	100.00	1,440
10	2	EAGLE RIVER	U100203239	DV LATRINES #1	161	100.00	161
10	2	EAGLE RIVER	U100203240	PICNIC SHELTER	3,000	100.00	3,000
10	2	EAGLE RIVER	U100203253	CABIN	200	100.00	200
10	2	EAGLE RIVER	U100203254	CABIN	200	100.00	200
10	2	EAGLE RIVER	U100203255	CABIN	200	100.00	200
10	2	EAGLE RIVER	U100203256	VIEWING DECK	1,000	100.00	1,000
10	2	EAGLE RIVER	U100203265	RESTROOM/SEWAGE TREATMENT	2,880	100.00	2,880
10	2	EAGLE RIVER	U100203267	DV LATRINE #2	161	100.00	161
10	2	EAGLE RIVER	U100203350	CARETAKER'S CABIN	384	100.00	384
10	2	EAGLE RIVER	1002000070	PARKS MAINT SHOP EAGLE RI	4,700	100.00	4,700
10	2	EAGLE RIVER	1002000972	EAGLE RIVER NATURE CENTER	3,000	100.00	3,000
10	2	EKLUTNA RIVER	U100203205	BACK COUNTRY CABIN D	100	100.00	100
10	2	EKLUTNA RIVER	U100200994	TRAILER OFFICE W/ SKIRT	300	100.00	300
10	2	EKLUTNA RIVER	U100203241	PICNIC SHELTER	3,000	100.00	3,000
10	2	EKLUTNA RIVER	U100203249	DV LATRINE #1	161	100.00	161
10	2	EKLUTNA RIVER	U100203268	D V LATRINE #3	161	100.00	161
10	2	EKLUTNA RIVER	U100203269	D V LATRINE #4	161	100.00	161
10	2	EKLUTNA RIVER	U100203600	D V LATRINE #2	161	100.00	161

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9	0	FORT RICHARDSON	U090003048	57037	1,440	100.00	1,440
9	0	FORT RICHARDSON	U090003049	57039	1,440	100.00	1,440
9	0	FORT RICHARDSON	U090003050	CAMP CARROLL H Q	1,440	100.00	1,440
9	0	FORT RICHARDSON	U090003051	57112	11,406	100.00	11,406
9	0	FORT RICHARDSON	U090003052	57224	576	100.00	576
9	0	FORT RICHARDSON	U090003053	57226	2,160	100.00	2,160
9	0	FORT RICHARDSON	U090003054	57228	1,260	100.00	1,260
9	0	FORT RICHARDSON	U090003055	57409	960	100.00	960
9	0	FORT RICHARDSON	U090003056	57426	1,250	100.00	1,250
9	0	FORT RICHARDSON	U090003057	57427	336	100.00	336
9	0	FORT RICHARDSON	U090003058	57432	2,016	100.00	2,016
9	0	FORT RICHARDSON	U090003059	57433	3,840	100.00	3,840
9	0	FORT RICHARDSON	U090003060	C C THEATER	4,080	100.00	4,080
9	0	FORT RICHARDSON	U090003061	C C CHAPEL	1,440	100.00	1,440
9	0	FORT RICHARDSON	U090003062	57451	960	100.00	960
9	0	FORT RICHARDSON	U090003063	57452	960	100.00	960
9	0	FORT RICHARDSON	U090003064	57453	960	100.00	960
9	0	FORT RICHARDSON	U090003065	57454	960	100.00	960
9	0	FORT RICHARDSON	U090003066	57455	960	100.00	960
9	0	FORT RICHARDSON	U090003067	57456	960	100.00	960
9	0	FORT RICHARDSON	U090003068	57457	960	100.00	960
9	0	FORT RICHARDSON	U090003069	57458	960	100.00	960
9	0	FORT RICHARDSON	U090003070	57501	1,200	100.00	1,200
9	0	FORT RICHARDSON	U090003071	57503	3,308	100.00	3,308
9	0	FORT RICHARDSON	U090003072	57528	1,440	100.00	1,440
9	0	FORT RICHARDSON	U090003073	57532	1,440	100.00	1,440
9	0	FORT RICHARDSON	U090003074	60600	2,976	100.00	2,976
9	0	FORT RICHARDSON	U090003075	60606	2,151	100.00	2,151
9	0	FORT RICHARDSON	U090003076	C C MESS HALL	10,650	100.00	10,650
9	0	FORT RICHARDSON	U090003077	60700	2,161	100.00	2,161
9	0	FORT RICHARDSON	U090003078	60702	2,161	100.00	2,161
9	0	FORT RICHARDSON	U090003079	60704	2,346	100.00	2,346
9	0	FORT RICHARDSON	U090003080	60706	2,346	100.00	2,346
9	0	FORT RICHARDSON	U090003081	60708	2,346	100.00	2,346
9	0	FORT RICHARDSON	U090003082	60710	1,265	100.00	1,265
9	0	FORT RICHARDSON	U090003083	60712	1,010	100.00	1,010
9	0	FORT RICHARDSON	U090003084	60714	2,005	100.00	2,005
9	0	FORT RICHARDSON	U090003085	60716	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003086	60716	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003087	60718	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003088	60720	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003089	60722	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003090	60724	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003091	60726	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003092	60728	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003093	60730	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003094	60732	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003095	60734	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003096	60736	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003097	60738	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003098	60740	2,400	100.00	2,400
9	0	FORT RICHARDSON	U090003099	60802	2,161	100.00	2,161
9	0	FORT RICHARDSON	U090003100	60806	2,133	100.00	2,133
9	0	FORT RICHARDSON	U090003101	C C 200 MAN BARRACKS	15,551	100.00	15,551
9	0	FORT RICHARDSON	900001153	FAC MGMT OFF	3,010	100.00	3,010
9	0	FORT RICHARDSON	900001154	MAINT SHOP	5,719	100.00	5,719
9	0	FORT YUKON	U090003102	FS ARMORY	1,200	100.00	1,200
9	0	GALENA	U090003103	FS ARMORY (LEASED)	1,104	100.00	1,104
9	0	GAMBELL	U090003104	FS ARMORY	1,208	100.00	1,208
9	0	GAMBELL	U090003105	FS ARMORY	1,386	100.00	1,386
9	0	GOLOVIN	U090003106	FS ARMORY (LEASED)	600	100.00	600
9	0	GOODNEWS BAY	U090003107	FS ARMORY	1,374	100.00	1,374
9	0	HAINES	U090003108	FS ARMORY	5,578	100.00	5,578
9	0	HOLY CROSS	U090003109	FS ARMORY	1,538	100.00	1,538
9	0	HOONAH	U090003110	FS ARMORY	1,208	100.00	1,208
9	0	HOOPER BAY	U090003111	FS ARMORY	1,368	100.00	1,368
9	0	HOOPER BAY	U090003112	FS ARMORY	1,200	100.00	1,200
9	0	HUSLIA	U090003113	FS ARMORY	1,208	100.00	1,208
9	0	JUNEAU	MO00000492	SUBPORT BUILDING	81,600	33.90	27,730
9	0	JUNEAU	U090003114	JUNEAU AAOF	17,407	100.00	17,407
9	0	JUNEAU	U090003115	JUNEAU DOCK OLD	2,400	100.00	2,400
9	0	JUNEAU	U090003116	JUNEAU OMS#1	23,160	100.00	23,160

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10	2	KENAI	U100203318	D V LATRINE (2)ZAAK WALT	300	100.00	300
10	2	KENAI	U100203320	D V LATRINE SCOUT LK SRS	161	100.00	161
10	2	KENAI	U100203321	SV LATRINE FUNNY RVR SRS	90	100.00	90
10	2	KENAI	U100203322	S V LATRINE SLIKOK CR SRS	90	100.00	90
10	2	KENAI	U100203323	S V LATRINE BIG EDDY SRS	90	100.00	90
10	2	KENAI	U100203324	SV LATRINE CIECHANSKI SRS	90	100.00	90
10	2	KENAI	U100203325	SV LATRINE KENAI RIV FLAT	90	100.00	90
10	2	KENAI	U100203326	S V LATRINE BERNICE LKSRS	90	100.00	90
10	2	KENAI	U100203329	DV LATRINES (4)ANCH RIV	600	100.00	600
10	2	KENAI	U100203330	SV LATRINES(2)CLAM GULCH	180	100.00	180
10	2	KENAI	U100203331	SV LATRINE STARISKI SRS	120	100.00	120
10	2	KENAI	U100203380	LATRINE DEEP CREEK	160	100.00	160
10	2	KENAI	U100203591	LATRINES CPTN COOK SRA	150	100.00	150
10	2	KENAI	1002000354	RANGER CABIN CPT COOK SP	250	100.00	250
10	2	KETCHIKAN	U100203335	LATRINES TOTEM BIGHT SHP	120	100.00	120
10	2	KETCHIKAN	U100203336	REFUGE COVE SRS PIT LATRI	64	100.00	64
10	2	KETCHIKAN	U100203337	SETTLERS COVE SRS DV (2)	120	100.00	120
10	2	KETCHIKAN	U100203365	PICNIC SHELTERS S C #1	400	100.00	400
10	2	KETCHIKAN	U100203366	PICNIC SHELTERS S C #2	600	100.00	600
10	2	KETCHIKAN	1002000364	TOTEM BIGHT RANGER STN	700	100.00	700
10	2	KETCHIKAN	1002000528	CLAN HOUSE	2,718	100.00	2,718
10	2	KODIAK (CITY)	U100203348	MAINT SHOP BUNKER	3,240	100.00	3,240
10	2	KODIAK (CITY)	U100203375	RDY AMMO BUNKER MILLER PT	3,240	100.00	3,240
10	2	MATANUSKA	U100203244	SV LATRINE (3)KEP-BRADLEY	160	100.00	160
10	2	MATANUSKA	U100203272	LOG HOME-KEPLER/BRADLEY	672	100.00	672
10	2	MATANUSKA	U100203285	DV LATR (2)KING MOUNTAIN	120	100.00	120
10	2	MATANUSKA	U100203286	PICNIC SHL KING MOUNTAIN	400	100.00	400
10	2	MATANUSKA	U100203287	SV LATRINE(2)BONNIE LAKE	120	100.00	120
10	2	MATANUSKA	U100203288	D V LATRINE LONG LAKE	161	100.00	161
10	2	MATANUSKA	U100203289	SV LATRINE (3)MAT GLACIER	120	100.00	120
10	2	MATANUSKA	U100203290	SV LATRINE WOLF LAKE	120	100.00	120
10	2	MATANUSKA	U100203291	FISHING DOCK KEPL/BRADLEY	200	100.00	200
10	2	MATANUSKA	U100203296	PICNIC SHELTER VETS MEMOR	600	100.00	600
10	2	MATANUSKA	U100203297	D V LATRINE (1) DENALI	161	100.00	161
10	2	MATANUSKA	U100203390	CABIN DENALI SP VIP	144	100.00	144
10	2	MATANUSKA	U100203392	CABIN CURRY LOOKOUT	60	100.00	60
10	2	MATANUSKA	1002000375	LYNX LAKE CABIN #1	144	100.00	144
10	2	MATANUSKA	1002000377	LYNX LAKE CABIN #2	144	100.00	144
10	2	MATANUSKA	1002000405	MAINT FACILITY DENALI SP	600	100.00	600
10	2	MATANUSKA	1002000421	LYNX LAKE CABIN #3	144	100.00	144
10	2	MATANUSKA	1002000498	RANGER STATION DENALI	352	100.00	352
10	2	MATANUSKA	1002000514	D V LATRINE MONTANA CRK	161	100.00	161
10	2	MATANUSKA	1002000985	GEN BLDG VET MEM CARETAKR	80	100.00	80
10	2	MATANUSKA	1002000990	VET MEM CARETAKER CABIN#1	672	100.00	672
10	2	MATANUSKA	1002000993	VET MEM VISITOR STATION	900	100.00	900
10	2	MATANUSKA	1002000995	SV LATRINE VET MEMORIAL	162	100.00	162
10	2	MATANUSKA	1002000996	SV LATRINE DENALI VIEW N	162	100.00	162
10	2	MATANUSKA	1002001017	JAMES LAKE CABIN	400	100.00	400
10	2	MATANUSKA	1002001052	BUTTERFLY LK PATROL CABIN	240	100.00	240
10	2	MORGAN'S LANDING	U100203319	SV LATRINE(1)DV LATRINE(1	250	100.00	250
10	2	MORGAN'S LANDING	U100203349	PRE FAB STORAGE	600	100.00	600
10	2	MORGAN'S LANDING	1002000091	MAINT SHOP AND 3SID STG	1,600	100.00	1,600
10	2	MORGAN'S LANDING	1002001031	KENAI AREA S P OFFICE	4,000	100.00	4,000
10	2	NANCY LAKE	U100203245	M H NANCY LK OFFICE	840	100.00	840
10	2	NANCY LAKE	U100203293	PICNIC SHELTER NANCY LSRS	400	100.00	400
10	2	NANCY LAKE	U100203298	MOBILE SHOP N L WRK WAGON	160	100.00	160
10	2	NANCY LAKE	U100303252	DV LATRINE	160	100.00	160
10	2	NANCY LAKE	1002000465	MAINT FACILITY/OFFICE	5,000	100.00	5,000
10	2	NANCY LAKE	1002000983	PUC BALD LAKE	384	100.00	384
10	2	NANCY LAKE	1002000984	PORTABLE CABIN NANCY LK	288	100.00	288
10	2	NANCY LAKE	1002001023	PUBLIC USE CABIN #1	256	100.00	256
10	2	NANCY LAKE	1002001024	PUBLIC USE CABIN #2	256	100.00	256
10	2	NANCY LAKE	1002001025	PUBLIC USE CABIN #3	256	100.00	256
10	2	NANCY LAKE	1002001026	PUBLIC USE CABIN #4	576	100.00	576
10	2	NIKISKI	U100203384	VOLUNTEER HOUSING TRAILER	720	100.00	720
10	2	NIKISKI	U100203388	CPT COOK PICNIC SHELTERS2	384	100.00	384
10	2	NIKISKI	1002000359	CPT COOK STG SHED	320	100.00	320
10	2	NIKISKI	1002000982	RANGER STA CPT COOK	420	100.00	420
10	2	NINILCHIK	U100203273	WELL HOUSE NINILCHIK	88	100.00	88
10	2	NINILCHIK	U100203275	LATRINES NINILCHIK SRA	150	100.00	150
10	2	NINILCHIK	U100203385	PICNIC SHELTER CLAM GULCH	384	100.00	384
10	2	NINILCHIK	U100203386	PICNIC SHELTER NINILCHIKR	384	100.00	384

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9	0	TOGIAC	U090003180	FS ARMORY	1,320	100.00	1,320
9	0	TOGIAC	U090003181	FS ARMORY	1,200	100.00	1,200
9	0	TOKSOOK BAY	U090003182	FS ARMORY	1,200	100.00	1,200
9	0	TOKSOOK BAY	U090003183	FS ARMORY	1,368	100.00	1,368
9	0	TUNUNAK	U090003187	FS ARMORY	1,560	100.00	1,560
9	0	TUNUNAK	U090003188	FS ARMORY	1,200	100.00	1,200
9	0	TULUKSAK	U090003184	FS ARMORY	1,368	100.00	1,368
9	0	TULUKSAK	U090003185	FS ARMORY	1,200	100.00	1,200
9	0	TUNTUTULIAK	U090003186	FS ARMORY	1,200	100.00	1,200
9	0	UNALAKLEET	U090003189	FS ARMORY	1,200	100.00	1,200
9	0	VALDEZ	900000015	VALDEZ ARMORY	7,751	100.00	7,751
9	0	WAINWRIGHT	U090003190	FS ARMORY	1,200	100.00	1,200
9	0	WAINWRIGHT	U090003191	FS ARMORY	1,560	100.00	1,560
9	0	WALES	U090003195	FS ARMORY	1,200	100.00	1,200
9	0	WASILLA/FINGER LAKE	U090003192	ALCANTRA TRLR DOUBLE WIDE	1,058	100.00	1,058
9	0	WASILLA/FINGER LAKE	U090003193	ALCANTRA MVSB	2,400	100.00	2,400
9	0	WASILLA/FINGER LAKE	U090003194	ALCANTRA Q-HUT	1,050	100.00	1,050
9	0	WASILLA/FINGER LAKE	U090003196	ALCANTRA Q-HUT	1,050	100.00	1,050
9	0	WASILLA/FINGER LAKE	U090003197	ALCANTRA MESSHALL	1,980	100.00	1,980
9	0	WASILLA/FINGER LAKE	U090003198	ALCANTRA WELL HOUSE	306	100.00	306
9	0	WASILLA/FINGER LAKE	U090003199	ALCANTRA Q-HUT	1,050	100.00	1,050
9	0	WHITE MOUNTAIN	U090003200	FS ARMORY (LEASED)	120	100.00	120
9	0	WRANGELL	U090003201	FS ARMORY	1,208	100.00	1,208
9	0	YAKUTAT	U090003202	FS ARMORY (LEASED)	882	100.00	882
9 Total							1,014,464
10	0	ANCHORAGE	L100005115	FRONTIER L 2011A	101,685	100.00	101,685
10	0	DEADHORSE	U100003236	L OFFICE NANA CAMP	300	100.00	300
10	0	FAIRBANKS	1000000333	REG. RESOURCE CNT	24,000	100.00	24,000
10	0	JUNEAU	L100005120	L OFFICE 1906A	18,546	100.00	18,546
0 Total							1,587,744
10	2	AFOGNAK LAKE	1002000367	PILLAR LAKE PUC	168	100.00	168
10	2	ANCHOR POINT	U100203382	VOLUNTEER HOUSING TRAILER	720	100.00	720
10	2	ANCHOR RIVER	1002000941	DV LATRINE ANCHOR RIV SRA	320	100.00	320
10	2	ANCHOR RIVER	1002000959	SV LATRINEANCHOR RIV SRA	128	100.00	128
10	2	ANCHOR RIVER	1002000980	PICNIC SHELTER ANCHOR RIV	320	100.00	320
10	2	ANCHOR RIVER	1002001087	S V LATRINE SLIDEHOLE	128	100.00	128
10	2	ANCHOR RIVER	1002001088	SV LATRINE SLIDEHOLE	128	100.00	128
10	2	ANCHOR RIVER	1002001090	S V LATRINE SILVERKING	128	100.00	128
10	2	ANCHOR RIVER	1002001091	S V LATRINE STEELHEAD	128	100.00	128
10	2	ANCHORAGE	U100203212	D V LATRINE GLEN ALPS	161	100.00	161
10	2	ANCHORAGE	U100203225	D V LATRINES	161	100.00	161
10	2	ANCHORAGE	U100203247	STORAGE SHED	240	100.00	240
10	2	ANCHORAGE	U100203270	STORAGE SHED	180	100.00	180
10	2	ANCHORAGE	U100203271	TRAILER STORAGE	180	100.00	180
10	2	ANCHORAGE	U100203376	VOLUNTEER HOUSING TRAILER	720	100.00	720
10	2	ANCHORAGE	U100203590	D V LATRINE	161	100.00	161
10	2	ANCHORAGE	1002000101	WELL HOUSE POTTER	64	100.00	64
10	2	ANCHORAGE	1002000971	POTTER SECTION HOUSE	3,000	100.00	3,000
10	2	ANCHORAGE	1003001225	POTTER MAINT FAC	800	100.00	800
10	2	BIG LAKE	U100203203	D V LATRINE BIG LAKE N	161	100.00	161
10	2	BIG LAKE	U100203292	PICNIC SHELTERS (4)B L N	240	100.00	240
10	2	BIG LAKE	U100203299	D V LATRINE ROCKY LAKE	120	100.00	120
10	2	BIG LAKE	1002001011	DBL LATRINE BIG LAKE SO.	161	100.00	161
10	2	BYERS LAKE	1002000450	PUB USE CAB BYERS LK #1	224	100.00	224
10	2	BYERS LAKE	1002000513	PUB USE CAB BYERS LK #2	320	100.00	320
10	2	BUSKIN RIVER SRS	1002001158	BUSKIN PICNIC OUT HOUSE	84	100.00	84
10	2	BUSKIN RIVER SRS	1002001169	BUSKIN BEACH OUTHOUSE	84	100.00	84
10	2	CHATANIKA	1002000902	SS TOILETS (DOUBLE)	120	100.00	120
10	2	CHATANIKA	1003001237	SS TOILET (DOUBLE)	120	100.00	120
10	2	CHENA REC AREA	U100203237	CABIN(NUGGET CREEK)	130	100.00	130
10	2	CHENA REC AREA	U100301238	CHENA RIVER SRA 27 MILE	120	100.00	120
10	2	CHENA REC AREA	U100301239	CHENA RIVER SRA 39 MILE	120	100.00	120
10	2	CHENA REC AREA	1002000005	LOG CABIN (N FORK)	408	100.00	408
10	2	CHENA REC AREA	1002000006	CABIN (ANGEL CREEK)	190	100.00	190
10	2	CHENA REC AREA	1002000174	REC. HALL (TWIN BEARS)	960	100.00	960
10	2	CHENA REC AREA	1002000347	MESS HALL (TWIN BEARS)	1,000	100.00	1,000
10	2	CHENA REC AREA	1002000904	CABIN COLORADO CREEK	170	100.00	170
10	2	CHENA REC AREA	1002000998	CHENA RIVER GARAGE	784	100.00	784
10	2	CHENA REC AREA	1002000999	PUC LOWER ANGLE CREEK	168	100.00	168
10	2	CHENA REC AREA	1002001003	PUC STILES CREEK	288	100.00	288
10	2	CHENA REC AREA	1002001004	CHENA RIV STG POLE SHED	960	100.00	960

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10	2	WASILLA/FINGER LAKE	1002001029	STORAGE	600	100.00	600
10	2	WASILLA/FINGER LAKE	1002001030	GAS HOUSE	120	100.00	120
10	2	WILLOW	U100203294	PICNIC SHELTERS (2)	240	100.00	240
10	2	WILLOW	U100203295	ISV LATRINES(2)DECEPTIONCR	128	100.00	128
2 Total							176,612
10	3	BIG LAKE	U100303213	AMAO-HELI SHED	192	100.00	192
10	3	BIG LAKE	1003000036	SHOP	1,008	100.00	1,008
10	3	BIG LAKE	1003000037	OFFICE	980	100.00	980
10	3	BIG LAKE	1003000175	WAREHOUSE	280	100.00	280
10	3	BIG LAKE	1003000368	OFFICE	1,740	100.00	1,740
10	3	DELTA JUNCTION	U100303229	TRAILER	840	100.00	840
10	3	DELTA JUNCTION	U100303234	HELITAC BLDG	1,080	100.00	1,080
10	3	DELTA JUNCTION	1003000578	DAO STORAGE	396	100.00	396
10	3	DELTA JUNCTION	1003000845	DAO WAREHOUSE	1,792	100.00	1,792
10	3	DELTA JUNCTION	1003000987	MAIN OFFICE BUILDING	2,880	100.00	2,880
10	3	EAGLE RIVER	U100303206	ERFF POLE SHED	1,440	100.00	1,440
10	3	EAGLE RIVER	U100303207	ERFF TRAILER #1	1,200	100.00	1,200
10	3	EAGLE RIVER	U100303216	ERFF-FUEL STG	256	100.00	256
10	3	EAGLE RIVER	U100303227	POLE SHED	960	100.00	960
10	3	EAGLE RIVER	1003000281	ERFF - WAREHOUSE	4,200	100.00	4,200
10	3	EAGLE RIVER	1003000989	ERFF- STORAGE BUILDING	1,280	100.00	1,280
10	3	EAGLE RIVER	1003000992	ERFF MAINT SHOP COMPLEX	13,544	100.00	13,544
10	3	FAIRBANKS	U100303215	LOGISTICS TRAILER	400	100.00	400
10	3	FAIRBANKS	U100303226	BOILER BLDG	1,386	100.00	1,386
10	3	FAIRBANKS	U100303231	TRAILER / PILOT / AFS	840	100.00	840
10	3	FAIRBANKS	1003000103	FAF/TECH BLDG	1,728	100.00	1,728
10	3	FAIRBANKS	1003000107	SHOP/WHSE/HELITACK	2,400	100.00	2,400
10	3	FAIRBANKS	1003000208	WHSE FIRE SPLIES #2	2,600	100.00	2,600
10	3	FAIRBANKS	1003000973	FAF AREA DISPATCH OFFICE	1,848	100.00	1,848
10	3	FAIRBANKS	1003000974	SHOP	2,560	100.00	2,560
10	3	FAIRBANKS	1003000975	OLD NRD BUILDING	1,680	100.00	1,680
10	3	FAIRBANKS	1003000976	OLD AVIATION HANGER	1,200	100.00	1,200
10	3	FAIRBANKS	1003001220	STORAGE WHSE(PAT SHACK)	216	100.00	216
10	3	FAIRBANKS	1003001221	POLE SHED SUPPLIES #3	2,600	100.00	2,600
10	3	FAIRBANKS	1003001222	POLE SHED FUEL	576	100.00	576
10	3	FAIRBANKS	1003001223	MAIN WHSE/OFF FIRE SPLY 1	2,600	100.00	2,600
10	3	GLENNALLEN	U100303214	CRAO-HELI SHED	120	100.00	120
10	3	GLENNALLEN	U100303228	CRAO PUMP HOUSE	144	100.00	144
10	3	GLENNALLEN	1003000964	CRAO STORAGE SHED	224	100.00	224
10	3	GLENNALLEN	1003000965	CRAO-OFFICE	2,208	100.00	2,208
10	3	GLENNALLEN	1003000966	CRAO- TRAILER	896	100.00	896
10	3	GLENNALLEN	1003000967	CRAO- FUEL SHED	240	100.00	240
10	3	GLENNALLEN	1003000968	CRAO- WAREHOUSE	1,983	100.00	1,983
10	3	GLENNALLEN	1003000970	CRAO - COOK TRAILER	440	100.00	440
10	3	KETCHIKAN	U100303235	KETCHIKAN AREA FORRESTRY	550	100.00	550
10	3	MCGRATH	1003001047	SWAO-OFFICE DISPATCH CNTR	3,072	100.00	3,072
10	3	MCGRATH	1003001224	GARAGE SHOP	896	100.00	896
10	3	PALMER	U100305121	L WHSE/OFF L# 2406 A B	8,982	100.00	8,982
10	3	PALMER	U100303208	ERFF TRAILER #2	1,200	100.00	1,200
10	3	PALMER	1008000105	GREENHOUSE #2	3,000	100.00	3,000
10	3	PALMER	1008000127	HEADHOUSE	10,000	100.00	10,000
10	3	PALMER	1008000282	GREENHOUSE #1 ASFN	3,000	100.00	3,000
10	3	PALMER	1008000991	NURSERY GEN SHED ASFN	144	100.00	144
10	3	SOLDOTNA	U100303217	KKAO-HEILO FUEL SHED	70	100.00	70
10	3	SOLDOTNA	U100303218	KKAO-HELITACK SHED	64	100.00	64
10	3	SOLDOTNA	U100303219	KKAO-GAS & OIL SHED	96	100.00	96
10	3	SOLDOTNA	1003000363	KKAO-TRAILER	980	100.00	980
10	3	SOLDOTNA	1003000525	KKAO - WAREHOUSE	1,600	100.00	1,600
10	3	SOLDOTNA	1003000900	KKAO-TRAILER	980	100.00	980
10	3	SOLDOTNA	1003001043	KKAO - OFFICE/BUNKHOUSE	3,696	100.00	3,696
10	3	TOK	U100303230	STORAGE BLDG	576	100.00	576
10	3	TOK	U100303232	TRAILER	720	100.00	720
10	3	TOK	U100303233	PILOT QUARTERS	608	100.00	608
10	3	TOK	1003000524	TAO - FORESTRY OFFICE	2,400	100.00	2,400
10	3	TOK	1003001036	TAO - ATCO WAREHOUSE	1,200	100.00	1,200
3 Total							106,791
10	4	CHUGIAK	U100403301	OFFICES	2,080	100.00	2,080
10	4	CHUGIAK	1004000184	OFFICES	3,456	100.00	3,456
10	4	FAIRBANKS	U100403401	UNIVERSITY OF AK	570	100.00	570
4 Total							6,106
10	5	CHUGIAK	1005000186	MATERIAL STG	1,280	100.00	1,280
10	5	CHUGIAK	1005000187	CORE STORAGE	7,500	100.00	7,500

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10	2	EKLUTNA RIVER	1002003270	YUDITNU PUBLIC USE CABIN	168	100.00	168
10	2	EKLUTNA RIVER	1002003271	EKLUTNA CARETAKER CABIN	240	100.00	240
10	2	EKLUTNA RIVER	1002003272	EKLUTNA RANGER STN OFFICE	240	100.00	240
10	2	EKLUTNA RIVER	1003001226	EKLUTNA STG BLDG	320	100.00	320
10	2	FAIRBANKS	U100203257	LOG CABIN REGIONAL OFFICE	960	100.00	960
10	2	FAIRBANKS	1003001227	DNR CMLX STGE POLE SHED	960	100.00	960
10	2	FAIRBANKS	1003001228	DNR COMP SURPLUS WHSE	700	100.00	700
10	2	FAIRBANKS	1003001229	DNR CMLX STORAGE BARN	960	100.00	960
10	2	FAIRBANKS	1003001230	DNR CMLX WHSE LEAN-TO	400	100.00	400
10	2	FAIRBANKS	1003001231	DNR CMLX FUEL HOUSE	40	100.00	40
10	2	FAIRBANKS	1003001232	DNR CMLX PAINT HOUSE	280	100.00	280
10	2	FINGER LAKE	U100203281	D V LATRINE	161	100.00	161
10	2	FINGER LAKE	U100203282	PIT LATRINE (2)	25	100.00	25
10	2	FORT ABERCROMBIE	U100203374	WEATHER PORT-FT ABERCROMB	180	100.00	180
10	2	FORT ABERCROMBIE	1002000379	RANGER STATION	1,848	100.00	1,848
10	2	FORT ABERCROMBIE	1002001170	VOLUNTEER CABIN	320	100.00	320
10	2	FORT ABERCROMBIE	1002001171	ROM TECH outhouse #1	42	100.00	42
10	2	FORT ABERCROMBIE	1002001173	ROM TECH outhouse #2	42	100.00	42
10	2	GLENNALLEN	U100203258	LOG CABIN	144	100.00	144
10	2	GLENNALLEN	U100203302	LOG CABIN VISITOR CENTER	900	100.00	900
10	2	HAINES	U100200268	IMOBIL SHOP	500	100.00	500
10	2	HAINES	U100203341	PIT LATRINES (2)PORT COVE	100	100.00	100
10	2	HAINES	U100203342	LATRINES PIT AK BALD EAGL	64	100.00	64
10	2	HAINES	U100203343	PIT LATRINES (2)MOSQ LK	64	100.00	64
10	2	HAINES	U100203367	CHILKAT PICNIC SHELTER	600	100.00	600
10	2	HAINES	U100203368	CHILKOOT PICNIC SHELTER	400	100.00	400
10	2	HAINES	U100203395	OFFICE BLDG	853	100.00	853
10	2	HAINES	1002000269	MAINTENANCE SHOP	600	100.00	600
10	2	HAINES	1002000422	LOG RANGER STN-CHILKAT SP	1,600	100.00	1,600
10	2	HAINES	1002000424	LOG RANGER STATION	224	100.00	224
10	2	HAINES	1002000425	MAINTENANCE SHOP PORT CV	600	100.00	600
10	2	HAINES	1002000977	LATRINES CHILKOOT LK-SRS	150	100.00	150
10	2	HAINES	1002000978	LATRINES CHILKAT SP 6 PIT	150	100.00	150
10	2	HALIBUT COVE	U100203243	HALIBUT COVE RANGER STA	576	100.00	576
10	2	HALIBUT COVE	1002000905	PUC#1 HALIBUT COVE VIEW	320	100.00	320
10	2	HALIBUT COVE	1002000912	PUC#2 HALIBUT COVE EAST	320	100.00	320
10	2	HALIBUT COVE	1002000915	PUC#3 HALIBUT COVE WEST	320	100.00	320
10	2	HALIBUT COVE	1002001086	HALIBUT COVE DOCK	600	100.00	600
10	2	HARDING LAKE	1002000901	SS TOILET (DOUBLE)	120	100.00	120
10	2	HARDING LAKE	1002001058	SS TOILET (DOUBLE)	120	100.00	120
10	2	HARDING LAKE	1003001234	HARDING LAKE GARAGE	800	100.00	800
10	2	HARDING LAKE	1003001235	HARDING LAKE OFF/RNGR STA	1,200	100.00	1,200
10	2	HARDING LAKE	1003001236	SS TOILETS (DOUBLE)	120	100.00	120
10	2	HOMER	1002000035	HOMER RANGER STATION	960	100.00	960
10	2	HOMER	1002000349	KACHEMAK BAY STG SHED	320	100.00	320
10	2	HOMER	1002000408	S V LATRINES (3) THUMB CV	390	100.00	390
10	2	INDEPENDENCE MINE	U100203242	HISTORICAL MINE BLDGS	5,112	100.00	5,112
10	2	INDEPENDENCE MINE	U100203260	COMMISSARY- IMSH	3,000	100.00	3,000
10	2	INDEPENDENCE MINE	U100203261	HISTORICAL MINE BUILDING	1,500	100.00	1,500
10	2	INDEPENDENCE MINE	U100203262	WAREHOUSE - IMSH	4,000	100.00	4,000
10	2	INDEPENDENCE MINE	U100203280	SV LATRINE GOLD MINT TR	154	100.00	154
10	2	INDEPENDENCE MINE	1002000352	HIST MINE BLDG OFFICE	1,500	100.00	1,500
10	2	INDEPENDENCE MINE	1002000483	VISITOR CENTER	2,784	100.00	2,784
10	2	INDEPENDENCE MINE	1002000484	MUSEUM (ASSAY HOUSE)	1,980	100.00	1,980
10	2	INDEPENDENCE MINE	1002001035	DV LATRINE IMSH	161	100.00	161
10	2	INDEPENDENCE MINE	1002001039	GENERATOR BUILDING	168	100.00	168
10	2	JUNEAU	U100203283	SEYMOUR CABIN	200	100.00	200
10	2	JUNEAU	1002000479	WICKERSHAM MUSEUM	3,610	100.00	3,610
10	2	JUNEAU	1002000979	GRUENING HOUSE 2 STORY CA	1,800	100.00	1,800
10	2	KACHEMAK BAY	U100203334	SP & WP (5 PIT)	300	100.00	300
10	2	KACHEMAK BAY	1002001188	REC CABIN-LITTLE TUTKA BY	504	100.00	504
10	2	KACHEMAK BAY	1002001189	KACHEMAK BAY SMP LATR #1	64	100.00	64
10	2	KACHEMAK BAY	1002001190	CHINA POOT LAKE CABIM	320	100.00	320
10	2	KACHEMAK BAY	1002001194	KACHEMAK BAY SMP LATR #2	64	100.00	64
10	2	KASILOF	U100203328	D V LATRINE	161	100.00	161
10	2	KASILOF	U100203332	DV LATRINES(4) SV (1)	600	100.00	600
10	2	KASILOF	U100203333	D V LATRINES (2)	300	100.00	300
10	2	KASILOF	1002000916	RANGER STA JOHNSON LAKE	480	100.00	480
10	2	KASILOF	1002001032	CABIN - JOHNSON LAKE	500	100.00	500
10	2	KASILOF	1002001040	JOHNSON LAKE STG SHED	320	100.00	320
10	2	KENAI	U100203266	FUNNY RIVER CABIN	250	100.00	250
10	2	KENAI	U100203317	D V LATRINE BINGS LDG SRS	161	100.00	161

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11	1	NOME	1101000684	BUNKHSE/WRHSE	2,880	100.00	2,880
11	1	PALMER	L110105065	L OFFICE L# 2300 A D	2,792	100.00	2,792
11	1	PETERSBURG	L110105066	L OFFICE & WHSE 1673A	8,708	100.00	8,708
11	1	SANDPOINT	MO00000776	HEADQUARTERS-F/G	2,400	100.00	2,400
11	1	SANDPOINT	1101000777	WHSE	5,000	100.00	5,000
11	1	SITKA	L110105067	L WHSE L#2215	2,510	100.00	2,510
11	1	SITKA	MO00000823	COURT & OFFICE BLDG	24,400	18.20	4,441
11	1	TOK	1101000880	GARAGE	648	100.00	648
11	1	TOK	1101000881	STORAGE	100	100.00	100
11	1	TOK	1101000882	OFFICE/QUARTERS	1,800	100.00	1,800
11	1	UNALAKLEET	1101000917	WAREHOUSE	640	100.00	640
11	1	UNALAKLEET	1101000921	BUNKHOUSE	1,355	100.00	1,355
1 Total							328,405
11	2	ALEKHAGIK	1109001001	CABIN	540	100.00	540
11	2	ALEKHAGIK	1109001002	FUEL SHED	390	100.00	390
11	2	ALEKHAGIK	1109001005	TOOL SHED	300	100.00	300
11	2	ALEKHAGIK	1109001006	BUNKHOUSE	480	100.00	480
11	2	ANCHOR RIVER	1109000018	CABIN	220	100.00	220
11	2	ANCHOR RIVER	1109000019	CABIN	504	97.03	489
11	2	BETHEL	1109000071	STORAGE	1,152	100.00	1,152
11	2	BETHEL	1109000072	STORAGE	288	100.00	288
11	2	BETHEL	1109000073	STORAGE	1,296	100.00	1,296
11	2	BETHEL	1109000074	STORAGE SHED	288	100.00	288
11	2	BETHEL	1109000111	STORAGE SHED	192	100.00	192
11	2	BETHEL	1109000121	STORAGE VAN	192	100.00	192
11	2	BLACK RIVER	1109000137	CABIN	96	100.00	96
11	2	CHIGNIK LAGOON	1102000787	STORAGE BLDG	720	100.00	720
11	2	CHIGNIK LAGOON	1102000809	GENERATOR SHED	300	100.00	300
11	2	CHIGNIK LAGOON	1109000096	CABIN	600	100.00	600
11	2	CHIGNIK LAGOON	1109000178	DORMITORY	720	100.00	720
11	2	CHIGNIK LAGOON	1109000179	STORAGE	160	100.00	160
11	2	CHIGNIK LAGOON	1109000380	CABIN	600	100.00	600
11	2	CHIGNIK LAGOON	1109001027	OFFICE HOUSING	2,200	100.00	2,200
11	2	CHILKAT RIVER	1109000180	CABIN	120	100.00	120
11	2	CHILKOOT RIVER	1109001037	FIELD CABIN	224	100.00	224
11	2	COGHILL LAKE	1109000195	CABIN	200	100.00	200
11	2	COGHILL LAKE	1109001151	CABIN	300	100.00	300
11	2	COLD BAY	1102000810	HOUSING	2,392	100.00	2,392
11	2	COLD BAY	1102000814	HOUSING TRLR	1,000	100.00	1,000
11	2	CORDOVA	1109001038	ATCO BUNKHOUSE	500	100.00	500
11	2	CORDOVA	1109001041	BOAT SHED	1,200	100.00	1,200
11	2	DESHKA RIVER	1109000255	CABIN	120	100.00	120
11	2	DESHKA RIVER	1109000256	CABIN	120	100.00	120
11	2	DESHKA RIVER	1109000257	CABIN	480	100.00	480
11	2	DILLINGHAM	1102000901	NUYAKUK CABIN	360	100.00	360
11	2	DILLINGHAM	1102000902	NUYAKUK STORAGE	80	100.00	80
11	2	DILLINGHAM	1109000563	STORAGE SHED	216	100.00	216
11	2	DILLINGHAM	1109000585	STORAGE SHED	120	100.00	120
11	2	DILLINGHAM	1109000613	FUEL STG	600	100.00	600
11	2	DOUGLAS	L110905056	L OFFICE	2,124	100.00	2,124
11	2	DOUGLAS	MO00000273	ISLAND CTR BLDG	40,778	66.10	26,954
11	2	DUTCH HARBOR	1102000868	BUNKHOUSE	1,600	100.00	1,600
11	2	DUTCH HARBOR	1102000871	BUNKHOUSE	2,800	100.00	2,800
11	2	DUTCH HARBOR	1109000694	STORAGE	1,200	100.00	1,200
11	2	EGEGIK RIVER	1109000288	QUARTERS/STORAGE	288	100.00	288
11	2	EGEGIK	1109000289	CABIN	384	100.00	384
11	2	EMMONAK	L110205058	EMMONAK FACILITY	1,440	100.00	1,440
11	2	ESHAMY BAY	1109000318	CABIN	180	100.00	180
11	2	ESHAMY BAY	1109000319	CABIN	120	100.00	120
11	2	FOGGY BAY	1109000378	CABIN	180	100.00	180
11	2	FRAZER LAKE	1109000391	CABIN	800	100.00	800
11	2	FRAZER LAKE	1109000392	CABIN	100	100.00	100
11	2	HOMER	1109000440	STORAGE	108	100.00	108
11	2	HOMER	1109000441	STRGE/FREEZER	216	100.00	216
11	2	HOMER	1109000442	STORAGE	288	100.00	288
11	2	HOMER	1109000443	STORAGE	108	100.00	108
11	2	HOMER	1109000444	STORAGE	160	100.00	160
11	2	HOOD BAY	1109000448	CABIN	120	100.00	120
11	2	IGUIGIG	1109001080	CABIN/OFFICE	1,200	100.00	1,200
11	2	IGUIGIG	1109001081	GARAGE/SHOP	1,000	100.00	1,000
11	2	IGUIGIG	1109001082	STORAGE	128	100.00	128
11	2	IGUSHIK RIVER	1109000459	CABIN	170	100.00	170

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10	2	NINILCHIK	1002000664	RANGER STATION NINILCHIK	706	100.00	706
10	2	RAVEN CREEK	U100203274	LOG CABIN	100	100.00	100
10	2	RED SHIRT LAKE	1002001012	PUBLIC USE CABIN #1	400	100.00	400
10	2	RED SHIRT LAKE	1002001013	PUBLIC USE CABIN #2	240	100.00	240
10	2	RED SHIRT LAKE	1002001014	PUBLIC USE CABIN #3	300	100.00	300
10	2	RED SHIRT LAKE	1002001015	PUBLIC USE CABIN #4	300	100.00	300
10	2	SEWARD	U100203370	PIT LATRINE (4) CAINES HD	90	100.00	90
10	2	SEWARD	U100203387	PICNIC SHELTER (X3)	320	100.00	320
10	2	SEWARD	1002000099	CAINES HEAD STG SHED	320	100.00	320
10	2	SEWARD	1002000360	CAINES HEAD RANGER STATIO	640	100.00	640
10	2	SEWARD	1002000365	PUC#1 THUMB COVE	320	100.00	320
10	2	SEWARD	1002000366	PUC#2 THUMB COVE	320	100.00	320
10	2	SEWARD	1002000940	PUC DERBY COVE	320	100.00	320
10	2	SHUYAK ISLAND	1002000501	P U C CARRY INLET	240	100.00	240
10	2	SHUYAK ISLAND	1002000816	PANABODE NEKETA BAY	240	100.00	240
10	2	SHUYAK ISLAND	1002000817	PANABODE BIG BAY RANGER S	240	100.00	240
10	2	SHUYAK ISLAND	1002000818	PANABODE CARRY INLET R S	240	100.00	240
10	2	SHUYAK ISLAND	1002000819	PANABODE EAGLES NEST #1	240	100.00	240
10	2	SHUYAK ISLAND	1002000820	PANABODE SALMON COVE #2	240	100.00	240
10	2	SHUYAK ISLAND	1002000821	LATRINE-CAMP LOOP RESTRM	84	100.00	84
10	2	SHUYAK ISLAND	1002000822	LATRINE-PASAGSHAK OUTHS	84	100.00	84
10	2	SHUYAK ISLAND	1002000823	LOG CABIN VISITOR CTR	832	100.00	832
10	2	SITKA	U100203338	DV LATRINE	150	100.00	150
10	2	SITKA	U100203339	LATRINES 1 DV 2 SV	294	100.00	294
10	2	SITKA	U100203340	OLD SITKA SHP LATRINES	182	100.00	182
10	2	SITKA	U100203359	SITKA DISTRICT OFFICE	700	100.00	700
10	2	SITKA	U100203360	WHSE/VIEWING PLATFORM	200	100.00	200
10	2	SITKA	U100203361	PICNIC SHELTERS (5) P PK	170	100.00	170
10	2	SITKA	U100203362	PICNIC SHELTER LARGE P PK	750	100.00	750
10	2	SITKA	U100203363	PICNIC SHELTERS HPR N & S	400	100.00	400
10	2	SITKA	U100203364	PICNIC SHELTER LARGE HPR	1,200	100.00	1,200
10	2	SITKA	1002001045	SALMON HOUSE (CARETAKERS)	575	100.00	575
10	2	SITKA	1002001059	HALIBUT POINT HOST CABIN	528	100.00	528
10	2	SITKA	1002001060	HALIBUT PT RANGER STATION	204	100.00	204
10	2	SOLDOTNA	U100203383	VOLUNTEER HOUSING TRAILER	720	100.00	720
10	2	TAZLINA	1002000185	MOBILE HOME OFFICE	900	100.00	900
10	2	TOK	U100203353	MOON LAKE LATRINE(1)	120	100.00	120
10	2	TOK	U100203354	EAGLE TRAIL LATRINES (2)	120	100.00	120
10	2	TOK	1002000361	STORAGE TRAILER	160	100.00	160
10	2	TOK	1002000362	OFFICE	320	100.00	320
10	2	TOK	1002000431	GARAGE	576	100.00	576
10	2	TUTKA LAGOON	1002001110	P U C TUTKA	320	100.00	320
10	2	TURNAGAIN ARM	U100203246	PICNIC SHELTER BIRD CREEK	400	100.00	400
10	2	TURNAGAIN ARM	U100203278	LATRINE MCHUGH CREEK	161	100.00	161
10	2	TURNAGAIN ARM	U100203279	LATRINE BIRD CREEK	161	100.00	161
10	2	TURNAGAIN ARM	1002000320	INTERPRETIVE KIOSK BELUGA	10	100.00	10
10	2	TURNAGAIN ARM	1002000321	LATRINE-MCHUGH CREEK #1	161	100.00	161
10	2	TURNAGAIN ARM	1002000322	LATRINE-MCHUGH CREEK #2	161	100.00	161
10	2	TURNAGAIN ARM	1002000323	LATRINE-BIRD CREEK #1	161	100.00	161
10	2	TURNAGAIN ARM	1002000324	LATRINE-BIRD CREEK #2	161	100.00	161
10	2	TWIN BEARS	U100203238	STAFF CABIN	120	100.00	120
10	2	TWIN BEARS	U100203248	STORAGE CABIN	120	100.00	120
10	2	TWIN BEARS	U100203357	STAFF CABIN	120	100.00	120
10	2	TWIN BEARS	U100203358	STAFF CABIN	120	100.00	120
10	2	TWIN BEARS	U100203391	STAFF CABIN	120	100.00	120
10	2	TWIN BEARS	U100203592	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	U100203593	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	U100203594	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	U100203595	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	U100203596	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	U100203597	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	U100203598	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	U100203599	BUNKHOUSE	224	100.00	224
10	2	TWIN BEARS	1002000358	LEE LODGE	120	100.00	120
10	2	TWIN BEARS	1002000369	GENERATOR HOUSE	80	100.00	80
10	2	TWIN BEARS	1002000370	TOOL SHED	120	100.00	120
10	2	TWIN BEARS	1002000371	SHOWER/LAUNDRY	240	100.00	240
10	2	TWIN BEARS	1002000374	SHOWER/PANTRY	240	100.00	240
10	2	TWIN BEARS	1002000903	WELLHOUSE(TWIN BEARS)	64	100.00	64
10	2	VALDEZ	1002001085	PUC SHOUP BAY	320	100.00	320
10	2	WASILLA/FINGER LAKE	1002000654	HANSEN HOUSE STAFF HOUSNG	1,800	100.00	1,800
10	2	WASILLA/FINGER LAKE	1002001028	OFFICE	2,000	100.00	2,000

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11	6	FAIRBANKS	1106000876	OUTDOOR TOILET	120	100.00	120
11	6	FAIRBANKS	1108000775	FARMHOUSE	1,456	100.00	1,456
11	6	FORT YUKON	MO00000218	COMBINED FACILITY	3,472	21.00	729
11	6	GLENNALLEN	MO00000407	HOUSE/STORAGE	1,140	50.00	570
11	6	GLENNALLEN	MO00000410	PORT. QUARTERS	168	50.00	84
11	6	GLENNALLEN	MO00000411	STORAGE	768	40.00	307
11	6	GLENNALLEN	MO00000412	OFC/QUARTERS	3,500	30.00	1,050
11	6	GUT ISLAND	1108000420	CABIN	240	100.00	240
11	6	HAINES	1108001079	OFFICE/STORAGE	1,600	100.00	1,600
11	6	KAKWAN POINT	1108000502	CABIN	240	100.00	240
11	6	KODIAK (CITY)	L110805062	KODIAK RANDOLF WHS	3,798	100.00	3,798
11	6	KUZITRIN	1108001089	CABIN	192	100.00	192
11	6	MCGRATH	1106000898	COLD STORAGE	500	100.00	500
11	6	NOME	1106000899	COLD STORAGE	1,500	100.00	1,500
11	6	TOK	1108001136	BUNK HOUSE/STORAGE	1,152	100.00	1,152
6 Total							20,194
11	7	CHITINA	1106001177	BUNKHOUSE TRLR	600	100.00	600
11	7	CHITINA	1106001179	PERMIT OFFICE	360	100.00	360
11	7	COOPER LANDING	1107000196	CABIN	170	100.00	170
11	7	CRYSTAL LAKE	1109000238	FREEZER UNIT	144	100.00	144
11	7	CRYSTAL LAKE	1109000239	HATCHERY PUMP	144	100.00	144
11	7	CRYSTAL LAKE	1109000240	INCUBATION BLDG	800	100.00	800
11	7	CRYSTAL LAKE	1109000241	OFFICE	240	100.00	240
11	7	CRYSTAL LAKE	1109000242	MECHANICAL BLDG	9,234	100.00	9,234
11	7	CRYSTAL LAKE	1109000243	HATCHERY BLDG	5,376	100.00	5,376
11	7	CRYSTAL LAKE	1109000244	MOBILE OFF. BDLG	1,440	100.00	1,440
11	7	CRYSTAL LAKE	1109000545	STORAGE SHED	160	100.00	160
11	7	CRYSTAL LAKE	1109000547	TAGGING BLDG	200	100.00	200
11	7	CRYSTAL LAKE	1109000605	CRYSTAL LAKE HOUSING	1,404	100.00	1,404
11	7	CRYSTAL LAKE	1109000843	REARING SHELTER	2,912	100.00	2,912
11	7	CRYSTAL LAKE	1109001048	HOUSING UNIT #603	1,400	100.00	1,400
11	7	CRYSTAL LAKE	1109001049	HOUSING UNIT #605	1,750	100.00	1,750
11	7	CRYSTAL LAKE	1109001050	INSULATION MODULES	896	100.00	896
11	7	CRYSTAL LAKE	1109001051	SPAWNING BLDG	700	100.00	700
11	7	DELTA JUNCTION	1106001180	DELTA JUNCTION WAREHOUSE	1,008	50.00	504
11	7	DELTA JUNCTION	1109000250	MATERIAL STORAGE	840	50.00	420
11	7	ELMENDORF AFB	1107000312	EMPLOYEE HOUSING	1,420	100.00	1,420
11	7	ELMENDORF AFB	1107000313	EMPLOYEE HOUSING	1,420	100.00	1,420
11	7	ELMENDORF AFB	1107000728	AERATION SUMP BLDG	940	100.00	940
11	7	ELMENDORF AFB	1107000729	FEED BLDG	140	100.00	140
11	7	ELMENDORF AFB	1107000730	INTAKE BLDG	840	100.00	840
11	7	ELMENDORF AFB	1107000741	OPERATIONS/INCUBATION	1,450	100.00	1,450
11	7	ELMENDORF AFB	1107000742	SHOP/STORAGE	2,840	100.00	2,840
11	7	FORT RICHARDSON	1107000384	WATER HEATING BLD	1,360	100.00	1,360
11	7	FORT RICHARDSON	1107000802	AERATION BLDG	700	100.00	700
11	7	FORT RICHARDSON	1107000803	BROOD STOCK BLDG	320	100.00	320
11	7	FORT RICHARDSON	1107000852	BROODSTOCK CENTER	2,000	100.00	2,000
11	7	FORT RICHARDSON	1107000958	HATCHERY OFF/STORAGE	1,512	100.00	1,512
11	7	FORT RICHARDSON	1107001068	HOUSING #688	1,300	100.00	1,300
11	7	FORT RICHARDSON	1107001069	HOUSING #689	1,300	100.00	1,300
11	7	FORT RICHARDSON	1107001070	HOUSING #690	1,300	100.00	1,300
11	7	FORT RICHARDSON	1107001071	HV SWITCHGEAR BLDG	160	100.00	160
11	7	FORT RICHARDSON	1107001072	OXYGEN GENERATION	320	100.00	320
11	7	FORT RICHARDSON	1107001073	SECONDARY SWITCH	200	100.00	200
11	7	FORT RICHARDSON	1107001074	SHOP/STORAGE	4,320	100.00	4,320
11	7	FORT RICHARDSON	1107001075	STANDBY GENERATOR	160	100.00	160
11	7	FORT RICHARDSON	1107001076	VISITOR CENTER	2,000	100.00	2,000
11	7	FORT RICHARDSON	1107001077	WELL FIELD/HOUSE	320	100.00	320
11	7	FORT RICHARDSON	1107001078	WELL HOUSE #9	100	100.00	100
11	7	FORT RICHARDSON	1107001115	HATCHERY/ INCUBATION BLD	23,000	100.00	23,000
11	7	GLENNALLEN	MO00000407	HOUSE/STORAGE	1,140	50.00	570
11	7	GLENNALLEN	MO00000410	PORT. QUARTERS	168	50.00	84
11	7	GLENNALLEN	MO00000411	STORAGE	768	40.00	307
11	7	GLENNALLEN	MO00000412	OFC/QUARTERS	3,500	30.00	1,050
11	7	GLENNALLEN	1107000877	BUNKHOUSE TRLR	1,000	100.00	1,000
11	7	GLENNALLEN	1107000889	COLD STORAGE	2,618	100.00	2,618
11	7	GLENNALLEN	1107000890	COLD STORAGE	2,400	100.00	2,400
11	7	GLENNALLEN	1107000891	WARM STORAGE	1,200	100.00	1,200
11	7	HARDING LAKE	1107000691	HOUSE	1,200	100.00	1,200
11	7	WILLOW	1107001125	CONCESSION STAND/STORE	576	100.00	576
11	7	WILLOW	1107001126	CARETAKER HOUSE	952	100.00	952
7 Total							90,233

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10	5	FAIRBANKS	L100505118	L OFFICE DGGS 2311AB	11,530	100.00	11,530
10	5	FAIRBANKS	L100505119	L WHSE DGGS 2319	8,324	100.00	8,324
	5 Total						28,634
10	6	BETHEL	U100603396	RECORDERS OFFICE	300	100.00	300
10	6	FAIRBANKS	L100605117	FBX RECORDER L# 2366	3,600	100.00	3,600
10	6	HOMER	U100603398	RECORDER'S OFFICE	572	100.00	572
10	6	KENAI	U100603397	RECORDER'S OFFICE	1,278	100.00	1,278
10	6	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	5.00	3,730
10	6	NOME	MO00000673	OLD FEDERAL OFFICE BLDG	16,600	6.00	996
10	6	PALMER	U100603399	RECORDER'S OFFICE	1,595	100.00	1,595
10	6	SITKA	U100603400	RECORDER'S OFFICE	860	100.00	860
	6 Total						12,931
10	8	PALMER	L100805167	L OFFICE L# 2328 AGRI	4,472	100.00	4,472
10	8	PALMER	U100803209	MILK HOUSE PMC SEED STG	2,100	100.00	2,100
10	8	PALMER	U100803210	GRANNARY PMC CHEM STG	700	100.00	700
10	8	PALMER	U100803211	GREENHOUSE COMPLEX PMC(3)	7,500	100.00	7,500
10	8	PALMER	U100803584	QUARTERS OLD OFF PMC	594	100.00	594
10	8	PALMER	1008000699	GARAGE/BARN-PMC	6,324	100.00	6,324
10	8	PALMER	1008000706	SEED BLDG -PMC	2,480	100.00	2,480
10	8	PALMER	1008000708	SEED HOUSE - PMC	3,200	100.00	3,200
10	8	PALMER	1008000709	OFFICE -PMC	3,120	100.00	3,120
10	8	PALMER	1008000710	PLANT QUARANTINE- PMC	2,704	100.00	2,704
	8 Total						33,194
10	10	ICY BAY	U100303220	CTA-ATCO TRLR MENTAL HTLU	80	100.00	80
10	10	ICY BAY	U100303221	CTA CABIN MENTAL HEAL TLU	256	100.00	256
10	10	ICY BAY	U100303222	CTA MOBILE HOME MEN HTLU	980	100.00	980
10	10	ICY BAY	U100303223	CTA SHOP MENTAL HEALT TLU	900	100.00	900
10	10	ICY BAY	U100303224	CTA GEN SHED MENTAL HTLU	192	100.00	192
	10 Total						2,408
10	13	ANCHORAGE	L100005116	PIPELINE OFF L 2318 A/B	18,125	100.00	18,125
	13 Total						18,125
10 Total							529,332
11	1	ANCHORAGE	L110105038	L OFFICE L#2239B	5,942	100.00	5,942
11	1	ANCHORAGE	L110105049	L OFFICE & WHSE 1511	61,867	100.00	61,867
11	1	BETHEL	L110105050	L OFFICE 2232	2,570	100.00	2,570
11	1	BETHEL	1101000685	EMPLOYEE HOUSING	2,114	100.00	2,114
11	1	BETHEL	1101000685	EMPLOYEE HOUSING	2,114	100.00	2,114
11	1	COLD BAY	1101000197	F/G HDQTRS	1,600	100.00	1,600
11	1	COLD BAY	1101000204	LIVING QUARTERS	1,820	100.00	1,820
11	1	CORDOVA	MO00000225	WAREHOUSE	5,000	50.00	2,500
11	1	CORDOVA	1101000226	F/G HEADQTRS	3,920	100.00	3,920
11	1	CORDOVA	1101000230	ADF&G BUNKHOUSE	1,920	100.00	1,920
11	1	CORDOVA	1101000231	STORAGE	160	100.00	160
11	1	DILLINGHAM	1101000263	WAREHOUSE	2,800	100.00	2,800
11	1	DILLINGHAM	1101000264	OFFICE/STRGE	3,200	100.00	3,200
11	1	DILLINGHAM	1101000265	BUNKHOUSE	1,360	100.00	1,360
11	1	DILLINGHAM	1101000266	STORAGE	532	100.00	532
11	1	DILLINGHAM	1101000549	ASHA OFFICE	4,234	100.00	4,234
11	1	FAIRBANKS	1101000007	FBX BARN	11,200	100.00	11,200
11	1	FAIRBANKS	1101000028	FOREMANS HOUSE	900	100.00	900
11	1	FAIRBANKS	1101000350	F/G HDQTRS	27,727	100.00	27,727
11	1	FAIRBANKS	1101000351	F/G WHSE	2,400	100.00	2,400
11	1	FAIRBANKS	1101000376	STORAGE	3,000	100.00	3,000
11	1	HOMER	L110105053	L OFFICE & WHSE 2054	23,460	100.00	23,460
11	1	JUNEAU	L110105055	L OFFICE 1444	38,760	100.00	38,760
11	1	KENAI	L110105058	L OFFWHSELABHOUSE 2384ABC	34,153	100.00	34,153
11	1	KETCHIKAN	L110105059	L OFFICE 2247A	5,293	100.00	5,293
11	1	KETCHIKAN	L110105060	L WHSE L#2229	2,800	100.00	2,800
11	1	KING SALMON	MO00000540	HEADQUARTERS/F-G	3,600	60.00	2,160
11	1	KING SALMON	MO00000543	WHSE/SHOP-F-G	4,800	100.00	4,800
11	1	KING SALMON	1101000541	DORMITORY	4,100	100.00	4,100
11	1	KING SALMON	1101000542	FUEL STGE-F-G	200	100.00	200
11	1	KING SALMON	1101000544	QUARTERS	2,232	100.00	2,232
11	1	KING SALMON	1101000546	QUARTERS	1,440	100.00	1,440
11	1	KING SALMON	1101000548	CABIN	192	100.00	192
11	1	KING SALMON	1101000550	GENERATOR BLDG	64	100.00	64
11	1	KODIAK (CITY)	L110105048	KODIAK OFF DEVIL CR.LEASE	6,728	100.00	6,728
11	1	KODIAK (CITY)	1101000571	REGIONAL OFC BLDG	10,400	100.00	10,400
11	1	KOTZEBUE	L110105064	L OFFICE & WHSE L# 2193	2,955	100.00	2,955
11	1	MCGRATH	1101000616	LIVING QUARTERS	2,384	100.00	2,384
11	1	NOME	MO00000673	OLD FEDERAL OFFICE BLDG	16,600	55.00	9,130

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12	3	KOTZEBUE	1203000589	CAP HANGAR	3,600	100.00	3,600
12	3	KOTZEBUE	1203001146	DAHL CREEK CABIN	320	100.00	320
12	3	LAKE HOOD	1203000601	HANGER	3,000	100.00	3,000
12	3	LAKE HOOD	1203000633	CAP MAINTENANCE HANGAR	12,760	100.00	12,760
12	3	MCGRATH	1203000618	STORAGE	800	100.00	800
12	3	NINILCHIK	1203000666	STORAGE	864	100.00	864
12	3	PORT MOLLER	1203000482	STORAGE	540	100.00	540
12	3	SANDY RIVER	1203001144	PUMICE CREEK CABIN	540	100.00	540
12	3	SANDY RIVER	1203001145	SANDY RIVER CABIN	320	100.00	320
12	3	SOLDOTNA	L120305145	L OFFICE FWP 2356	5,300	100.00	5,300
12	3	SOLDOTNA	1203001150	KUSTATAN RIVER CABIN	216	100.00	216
3 Total							99,731
12 Total							304,753
18	0	ANCHORAGE	L180005039	L OFFICE 2401A	29,930	100.00	29,930
18	0	ANCHORAGE	L180005040	L OFFICE 2401B	4,509	100.00	4,509
18	0	ANCHORAGE	L180005078	L OFFICE/STG L 2408	5,273	100.00	5,273
18	0	ANCHORAGE	U180005192	L STG	940	100.00	940
18	0	BETHEL	U180005193	L OFFICE	640	100.00	640
18	0	CORDOVA	U180005194	L OFFICE	492	100.00	492
18	0	DEADHORSE	U180005195	L OFFICE	300	100.00	300
18	0	FAIRBANKS	L180005041	L OFFICE L# 2392A&B&C&D	15,623	100.00	15,623
18	0	JUNEAU	L180005044	L OFFICE 2131AB	48,691	100.00	48,691
18	0	JUNEAU	L180005045	L LAB 2139	10,900	100.00	10,900
18	0	JUNEAU	U180005197	L STORAGE	300	100.00	300
18	0	KETCHIKAN	U180005198	L OFFICE	1,800	100.00	1,800
18	0	KETCHIKAN	U180005199	L STORAGE	150	100.00	150
18	0	NORTH POLE	U180005201	L STORAGE	390	100.00	390
18	0	PALMER	L180005046	L OFFICE 2359	9,252	100.00	9,252
18	0	SITKA	U180005202	L OFFICE	1,300	100.00	1,300
18	0	SITKA	U180005203	L STORAGE	200	100.00	200
18	0	SOLDOTNA	L180005152	L OFFICE 2346	5,835	100.00	5,835
18	0	UNALASKA	U180005205	L OFFICE	625	100.00	625
18	0	VALDEZ	MO00000922	COURT/OFC BLDG	16,324	12.88	2,103
18	0	WASILLA/FINGER LAKE	L180005094	L OFFICE	3,041	100.00	3,041
18 Total							142,294
20	0	ANCHORAGE	L200005091	L OFFICE L 2413	2,554	100.00	2,554
20	0	ANCHORAGE	L200005112	L OFFICE L# 2396	23,546	100.00	23,546
20	0	ANCHORAGE	MO00000027	COURT OFFICE BDLG	237,551	1.00	2,376
20	0	DOUGLAS	MO00000273	ISLAND CTR BLDG	40,778	33.90	13,824
20	0	FAIRBANKS	L200005022	L OFFICE 2086	5,145	100.00	5,145
20	0	JUNEAU	MO00000009	COURT PLAZA & PARKING	51,047	5.70	2,910
20	0	JUNEAU	MO00000494	DIMOND COURT HOUSE BLDG	79,116	3.10	2,453
20	0	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	2.00	1,492
20	0	PALMER	L200005024	L OFFICE 2404	2,500	100.00	2,500
20	0	SITKA	MO00000823	COURT & OFFICE BLDG	24,400	1.57	383
0 Total							199,477
20	1	KENAI	2001000141	MAINT BLDG #55	16,087	100.00	16,087
20	1	KENAI	2001000142	CLINIC BLDG 3 15	6,428	100.00	6,428
20	1	KENAI	2001000143	THEATER/STG BLD # 14	6,428	100.00	6,428
20	1	KENAI	2001000144	PUMPHOUSE BLDG # 3	901	100.00	901
20	1	KENAI	2001000886	WWCC BLDG. 13 - GYMNASIUM	14,680	100.00	14,680
1 Total							44,524
20	2	KENAI	U200203402	GARAGE STORAGE	528	100.00	528
20	2	KENAI	2002000038	WILDWOOD CC BLDG 1 SEC/TR	3,162	100.00	3,162
20	2	KENAI	2002000039	WWCC BLDG 5 - PRETRIAL	17,260	100.00	17,260
20	2	KENAI	2002000040	WWCC BLDG. 6 - MAINT.	7,742	100.00	7,742
20	2	KENAI	2002000095	WWCC BLDG. 7 - INDUSTRIES	12,720	100.00	12,720
20	2	KENAI	2002000108	WWCC BLDG. 8 - FOOD STRG	6,000	100.00	6,000
20	2	KENAI	2002000188	WWCC BLDG. 10 HOUS/ADMIN	65,138	100.00	65,138
20	2	KENAI	2002000214	WWCC BLDG. 11 COMM.CTR.	10,640	100.00	10,640
20	2	KENAI	2002000495	WWCC BLDG. 12 STG/PRKING	3,020	100.00	3,020
2 Total							126,210
20	4	PALMER	L200405025	L OFFICE 2043	4,357	100.00	4,357
20	4	PALMER	2004000151	AUTO BODY SHOP	1,440	100.00	1,440
20	4	PALMER	2004000152	GREENHOUSE	8,785	100.00	8,785
20	4	PALMER	2004000253	VISITOR CENTER	3,148	100.00	3,148
20	4	PALMER	2004000423	CHAPEL	840	100.00	840
20	4	PALMER	2004000435	SEWAGE LAGOON SPT BLDG	175	100.00	175
20	4	PALMER	2004000436	STORAGE BLDG	144	100.00	144
20	4	PALMER	2004000437	STORAGE SHED	240	100.00	240

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11	2	IGUSHIK RIVER	1109000460	CABIN	200	100.00	200
11	2	INNER CANOE	1109000466	CABIN	80	100.00	80
11	2	JUNEAU	L110905057	L OFFICE 2153A	8,175	100.00	8,175
11	2	JUNEAU	L110905160	L WHSE 2175	2,875	100.00	2,875
11	2	JUNEAU	1109001083	PATHOLOGY LAB	2,000	100.00	2,000
11	2	KENAI	1109000522	CABIN	168	100.00	168
11	2	KENAI	1109001084	TRAILER/MUDROOM	1,100	100.00	1,100
11	2	KENAI	1109001152	MOBILEHOME/WANNIGAN	1,100	100.00	1,100
11	2	KETCHIKAN	L110905061	L OFFICE, LAB, WHSE L2119	2,037	100.00	2,037
11	2	KODIAK (CITY)	2533000572	MAINTENANCE SHOP	5,600	100.00	5,600
11	2	KODIAK (AIRPORT)	1102000892	HANGAR	1,500	100.00	1,500
11	2	LAZY BAY	1109000603	CABIN	80	100.00	80
11	2	MILES LAKE	1109001098	BUNKHOUSE	300	100.00	300
11	2	MILES LAKE	1109001099	MESSHALL	448	100.00	448
11	2	MILES LAKE	1109001100	NORTH SONAR	64	100.00	64
11	2	MILES LAKE	1109001101	SONAR STG	132	100.00	132
11	2	MILES LAKE	1109001102	SOUTH SONAR	128	100.00	128
11	2	NAKNEK	1109001103	CABIN	600	100.00	600
11	2	NAKNEK	1109001104	CABIN	256	100.00	256
11	2	PALMER	1109001105	STORAGE	240	100.00	240
11	2	PORT MOLLER	1109000752	BUNKHOUSE	450	100.00	450
11	2	PORT MOLLER	1109000759	SHED	400	100.00	400
11	2	PORT MOLLER	1109000768	OFFICE	250	100.00	250
11	2	PORT DICK	1109001062	CABIN	192	100.00	192
11	2	REDOUBT LAKE	1109000754	CABIN	144	100.00	144
11	2	SANDY RIVER	1109000779	CABIN	96	100.00	96
11	2	SANDY RIVER	1109000780	CABIN	224	100.00	224
11	2	SAPSUK TOWER	1109000781	CABIN	224	100.00	224
11	2	SEWARD	1102003506	MARICULTURE BUILDING	10,920	100.00	10,920
11	2	SEWARD	1109000804	KITCHEN/DINER	400	100.00	400
11	2	SEWARD	1109000805	FISH TRAP	186	100.00	186
11	2	SEWARD	1109000806	CATCHING SHED	430	100.00	430
11	2	SEWARD	1109000807	SPAWING SHED	108	100.00	108
11	2	SIKUSILAQ	U110903300	BUNK CABIN	320	100.00	320
11	2	SNETTISHAM	U110203377	DUPLEX QUARTERS	1,440	100.00	1,440
11	2	SNETTISHAM	U110203435	EMPLOYEE HOUSING	1,586	100.00	1,586
11	2	SNETTISHAM	U110203487	EMPLOYEE HOUSING	1,586	100.00	1,586
11	2	SNETTISHAM	U110203493	EMPLOYEE HOUSING	1,586	100.00	1,586
11	2	SNETTISHAM	U110203551	SALMON HATCHERY	10,337	100.00	10,337
11	2	SNETTISHAM	U110203553	BUNKHOUSE	3,136	100.00	3,136
11	2	SNETTISHAM	U110203554	FOOD STORAGE & SHOP	3,400	100.00	3,400
11	2	SNETTISHAM	U110203586	QUANSET STORAGE BLDG	4,000	100.00	4,000
11	2	SNETTISHAM	U110203587	HOUSING	1,488	100.00	1,488
11	2	SNETTISHAM	U110203588	QUONSET STORAGE	1,500	100.00	1,500
11	2	SNETTISHAM	U110203589	SOCKEYE HATCHERY	1,700	100.00	1,700
11	2	STERLING	1109000207	KENAI RIVER CABIN	320	100.00	320
11	2	TOGIK	1109000874	STORAGE	100	100.00	100
11	2	TOGIK	1109000875	CABIN	200	100.00	200
11	2	UGASHIK RIVER	1109000906	CABIN	416	100.00	416
11	2	UGASHIK RIVER	1109000907	STORAGE	80	100.00	80
11	2	UNALASKA	L110205051	L OFFICE/WHSE L# 2191 ADE	2,900	100.00	2,900
11	2	WRANGELL	1109001147	SAL BAT BOATHOUSE	576	100.00	576
11	2	YAKUTAT	1102000659	OFFICE	1,200	100.00	1,200
11	2	YAKUTAT	1102000950	NEW OFFICE	1,200	100.00	1,200
11	2	YAKUTAT	1102001131	LIVING QUARTERS	1,200	100.00	1,200
11	2	YAKUTAT	1109001148	BUNKHOUSE	500	100.00	500
11	2	YAKUTAT	1109001149	TRAILER	1,000	100.00	1,000
11	2	YENTNA RIVER	1109001150	CABIN	356	100.00	356
2 Total							144,157
11	4	PALMER	1104000711	WAREHOUSE	2,200	100.00	2,200
4 Total							2,200
11	5	JUNEAU	MO00000492	SUBPORT BUILDING	81,800	33.10	27,078
11	5	WRANGELL	1105000946	BOATHOUSE	2,500	100.00	2,500
5 Total							29,578
11	6	ANCHORAGE	1106000193	CLASSROOM/TRAINING	2,492	100.00	2,492
11	6	ANCHORAGE	1106000194	RANGE OFFICE	900	100.00	900
11	6	ANCHORAGE	1106001132	OLD HOUSE ONLY CONTENTS	900	100.00	900
11	6	CORONATION IS.	1108001155	CABIN	240	100.00	240
11	6	DELTA JUNCTION	1102000857	BUNKHOUSE	200	100.00	200
11	6	DELTA JUNCTION	1106001180	DELTA JUNCTION WAREHOUSE	1,008	50.00	504
11	6	DELTA JUNCTION	1108000551	OFFICE	1,000	100.00	1,000
11	6	DELTA JUNCTION	1109000250	MATERIAL STORAGE	640	50.00	420

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	15	Total					25,320
20	16	NOME	2016000205	CLASSROOM	640	100.00	640
20	16	NOME	2016000680	ANVIL MTN. CC MAIN BLDG.	31,335	100.00	31,335
20	16	NOME	2016000894	AMCC UTILITY BLDG.	1,500	100.00	1,500
	16	Total					33,475
20	17	JUNEAU	U201703585	VEHICLE POLE SHED	2,688	100.00	2,688
20	17	JUNEAU	2017000474	LEMON CREEK CC MAIN BLDG	62,934	100.00	62,934
20	17	JUNEAU	2017000477	LCCC ACI BLDG	9,066	100.00	9,066
20	17	JUNEAU	2017000484	LCCC SHOP BUILDING	5,600	100.00	5,600
20	17	JUNEAU	2017000557	GREENHOUSE COMPLEX (2)	1,960	100.00	1,960
20	17	JUNEAU	2017000558	RANGE HOUSE	1,480	100.00	1,480
20	17	JUNEAU	2017000559	ADMIN ADDITION	1,200	100.00	1,200
20	17	JUNEAU	2017000560	REC YARD GUARD TOWER (B)	400	100.00	400
	17	Total					85,328
20	18	KETCHIKAN	2018000527	KETCHIKAN CC MAIN BLDG.	15,167	100.00	15,167
20	18	KETCHIKAN	2018000538	KCC ADMINISTRATIVE ADDIT	1,165	100.00	1,165
	18	Total					16,332
20	19	SEWARD	2019000789	SPRING CREEK CC - APS	87,165	100.00	87,165
20	19	SEWARD	2019000790	SCCC 128 HOUSING UNITS	44,000	100.00	44,000
20	19	SEWARD	2019000791	SCCC 128 HOUSING UNITS	44,000	100.00	44,000
20	19	SEWARD	2019000792	SCCC 64 HOUSING UNITS	18,160	100.00	18,160
20	19	SEWARD	2019000793	SCCC WAREHOUSE	8,568	100.00	8,568
20	19	SEWARD	2019000794	SCCC MOTORPOOL	4,059	100.00	4,059
	19	Total					205,952
20	Total						1,216,780
25	10	JUNEAU	L251005138	L OFFICE 1668	51,429	100.00	51,429
	10	Total					51,429
25	11	ANCHORAGE	800000001	INBOUND GLENN W.S.	285	100.00	285
25	11	ANCHORAGE	800000065	OUT BOUND GLENN W.S.	285	100.00	285
25	11	FAIRBANKS	2511000004	ESTER WEIGH STATION	219	100.00	219
25	11	FAIRBANKS	2511000343	RICH OUT WEIGH STATION	128,000	100.00	128,000
25	11	POTTER	800000743	POTTER WEIGH STATION	480	100.00	480
25	11	STERLING	800000851	STERLING WEIGH STATION	480	100.00	480
25	11	VALDEZ	2511001124	VALDEZ WEIGH STATION	420	100.00	420
25	11	VALDEZ	2523001158	VALDEZ SCALE AREA	230	100.00	230
	11	Total					130,399
25	13	GUSTAVUS	2513000417	CFR BLDG	700	100.00	700
25	13	GUSTAVUS	2513000418	GARAGE	3,900	100.00	3,900
25	13	GUSTAVUS	2513000419	SHOP	2,800	100.00	2,800
25	13	GUSTAVUS	2513000839	UTILITY BUILDING	4,200	100.00	4,200
25	13	HAINES	2513000427	MAIN GARAGE	6,400	100.00	6,400
25	13	HAINES	2513000428	GARAGE/STORAGE	10,200	100.00	10,200
25	13	HAINES	2513000429	COLD STRG BLDG	4,000	100.00	4,000
25	13	HOONAH	2513000452	AIRPORT UTILITY	336	100.00	336
25	13	HYDER	2513000456	SHOP/WAREHOUSE	1,900	100.00	1,900
25	13	JUNEAU	2513000473	UNHEATED STORAGE	5,600	100.00	5,600
25	13	JUNEAU	2513000493	HIGHWAYS COMPLEX	48,100	100.00	48,100
25	13	JUNEAU	2513000840	UTILITY BUILDING	5,037	100.00	5,037
25	13	KETCHIKAN	MO00000526	MAINT SHOP	5,300	69.58	3,688
25	13	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	1.50	1,119
25	13	KETCHIKAN	2513000537	COLD STORAGE	5,000	100.00	5,000
25	13	KLAWOCK	2513000565	MAINTENANCE SHOP	5,000	100.00	5,000
25	13	KLAWOCK	2513000569	STORAGE	2,000	100.00	2,000
25	13	KLAWOCK	2513000570	STORAGE	572	100.00	572
25	13	PETERSBURG	2513000727	MAINTENANCE SHOP	4,500	100.00	4,500
25	13	PETERSBURG	2513000734	STORAGE	480	100.00	480
25	13	PETERSBURG	2513000735	STORAGE BLDG	2,460	100.00	2,460
25	13	SITKA	2513000270	AIRPORT MAINT SHOP	8,000	100.00	8,000
25	13	SITKA	2513000271	AIRPORT ELECT VAULT	400	100.00	400
25	13	SITKA	2513000831	OFC/WHSE/GARAGE	3,100	100.00	3,100
25	13	SKAGWAY	2513000832	GEN BLDG	192	100.00	192
25	13	SKAGWAY	2513000833	COLD STORAGE	2,200	100.00	2,200
25	13	SKAGWAY	2513000835	MAINTENANCE SHOP	4,800	100.00	4,800
25	13	SKAGWAY	2513000836	HWY MAINT SHOP	720	100.00	720
25	13	SKAGWAY	2513000837	AIRPORT TERM.	750	100.00	750
25	13	WRANGELL	2513000947	STORAGE	480	100.00	480
25	13	WRANGELL	2513000948	OFFICE/STORAGE	2,200	100.00	2,200
25	13	WRANGELL	2513000949	SNOW RMVL EQ BLDG	3,600	100.00	3,600
25	13	YAKUTAT	2513000952	SHOP	5,100	100.00	5,100
25	13	YAKUTAT	2513000953	SHOP	3,500	100.00	3,500
25	13	YAKUTAT	2513000954	UTILITY/STORAGE	900	100.00	900

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11 Total							614,765
12	0	ANCHORAGE	L120005123	IL OFFICE 1521	10,000	100.00	10,000
12	0	ANCHORAGE	L120005129	SDEU L#2340	13,540	100.00	13,540
12	0	ANCHORAGE	MO00000027	COURT OFFICE BDLG	237,551	4.00	9,502
12	0	ANIAK	1200000126	STORAGE	850	100.00	850
12	0	ANIAK	1200000252	UNIT OF 4 PLEX	1,128	100.00	1,128
12	0	ANIAK	1200000287	OFFICE	1,128	100.00	1,128
12	0	DELTA JUNCTION	MO00000249	COMBINED FACILITY	2,000	17.78	356
12	0	DILLINGHAM	MO00000259	COMBINED FACILITY	2,380	59.00	1,404
12	0	FAIRBANKS	MO00000332	COURT/OFFICE BLDG	80,000	1.48	1,184
12	0	FAIRBANKS	1200000353	P. S. BDLG.	35,352	100.00	35,352
12	0	GLENNALLEN	MO00000412	OFC/QUARTERS	3,500	40.00	1,400
12	0	JUNEAU	MO00000489	PUBLIC SAFETY BLD	19,200	100.00	19,200
12	0	JUNEAU	MO00000494	DIMOND COURT HOUSE BLDG	79,116	2.10	1,661
12	0	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	3.50	2,611
12	0	KOTZEBUE	1200000590	OFFICE/QUARTERS	1,800	100.00	1,800
12	0	MCGRATH	1200000617	ADMIN HOU#622	2,046	100.00	2,046
12	0	NOME	L120005127	L OFFICE 1680C	2,350	100.00	2,350
12	0	PALMER	L120005128	L OFFICE 2022	9,100	100.00	9,100
12	0	SITKA	1200000822	PUBLIC SAFETY BLD	23,800	100.00	23,800
12	0	SOLDOTNA	MO00000847	P.S. BLDG	10,300	100.00	10,300
12	0	TOK	MO00000129	TOK VIS CENTER	10,900	35.60	3,880
12	0	VALDEZ	MO00000922	COURT/OFC BLDG	16,324	11.81	1,928
12	0	YAKUTAT	1200000951	OFFICE	800	100.00	800
0 Total							155,320
12	1	ANCHORAGE	1201000077	CRIME DETECTION L	17,000	100.00	17,000
12	1	ANCHORAGE	1201000156	ANCH POST B'OFFICE	1,500	100.00	1,500
12	1	ANCHORAGE	1201000286	CRIME LAB EMERG GENERATOR	1,225	100.00	1,225
12	1	ANIAK	1201000100	LIVING QUARTERS	1,128	100.00	1,128
12	1	ANIAK	1201000116	LIVING QUARTERS	1,128	100.00	1,128
12	1	CANTWELL	1201000145	LIVING QUARTERS	1,232	100.00	1,232
12	1	CANTWELL	1201000146	LIVING QUARTERS	1,232	100.00	1,232
12	1	CANTWELL	1201000223	LIVING QUARTERS	1,232	100.00	1,232
12	1	COLD BAY	1201000380	LIVING QUARTERS	1,820	100.00	1,820
12	1	COLDFOOT CAMP	1201000222	HOUSING	1,756	100.00	1,756
12	1	DILLINGHAM	MO00000258	PARKS OFFICE	2,200	50.00	1,100
12	1	DILLINGHAM	1201000260	EMPLOYEE HOUSING	931	100.00	931
12	1	FAIRBANKS	MO00000323	REGIONAL OFC BLDG	88,200	4.50	3,969
12	1	FORT YUKON	MO00000218	COMBINED FACILITY	3,472	16.00	556
12	1	GALENA	1201000415	TROOPER HOUSING	1,104	100.00	1,104
12	1	GALENA	1201000430	LIVING QUARTERS	1,104	100.00	1,104
12	1	GALENA	1201000433	LIVING QUARTERS	1,104	100.00	1,104
12	1	GLENNALLEN	1201000446	STORAGE	1,200	100.00	1,200
12	1	JUNEAU	L120105125	L OFFICE/WHSE L 1677 BCD	3,349	100.00	3,349
12	1	NENANA	1201000660	HOUSING UNIT	1,200	100.00	1,200
12	1	NORTHWAY	1201000690	HOUSING UNIT	1,200	100.00	1,200
12	1	PALMER	L120105024	L STORAGE 2407	2,000	100.00	2,000
12	1	SEVEN MILE CAMP	1201000499	TROOPER HOUSING	1,632	100.00	1,632
1 Total							49,702
12	3	ANCHORAGE	L120305011	L OFFICE 2397	3,220	100.00	3,220
12	3	ANCHORAGE	1203000783	LAKE HOOD CAP HANGAR	3,000	100.00	3,000
12	3	BETHEL	MO00000113	COMBINED FACILITY	6,000	34.56	2,074
12	3	BETHEL	1203000133	CAP HANGAR	12,000	100.00	12,000
12	3	BIRCHWOOD	1203000134	CAP HANGAR	6,000	100.00	6,000
12	3	CANTWELL	U120303566	DEADMAN LAKE CABIN	144	100.00	144
12	3	COLD BAY	1203000002	LIVING QUARTERS	2,444	100.00	2,444
12	3	COLDFOOT CAMP	1203000221	HANGAR	4,053	100.00	4,053
12	3	CORDOVA	MO00000225	WAREHOUSE	5,000	50.00	2,500
12	3	DESKA RIVER	1203000934	DESKA RIVER CABIN	192	100.00	192
12	3	FAIRBANKS	1203000346	CAP HANGAR	8,875	100.00	8,875
12	3	FOGGY BAY	1203001064	FOGGY BAY CABIN	442	100.00	442
12	3	GLENNALLEN	MO00000411	STORAGE	768	20.00	154
12	3	JUNEAU	1203000486	CAP HANGAR	6,000	100.00	6,000
12	3	KETCHIKAN	MO00000526	MAINT SHOP	5,300	30.42	1,612
12	3	KING SALMON	MO00000540	HEADQUARTERS/F-G	3,600	40.00	1,440
12	3	KING SALMON	1203000458	OFFICE / BUNKHOUSE	320	100.00	320
12	3	KING SALMON	1203000462	STORAGE	720	100.00	720
12	3	KING SALMON	1203000478	STORAGE	960	100.00	960
12	3	KODIAK (CITY)	L120305126	L OFFICE 2134 A	6,841	100.00	6,841
12	3	KODIAK (CITY)	1203000577	WHRSE	3,380	100.00	3,380
12	3	KODIAK (AIRPORT)	1203000786	KODIAK COMP SQUADRON CAP	5,100	100.00	5,100

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25	23	COUNCIL	2523000597	EQUIPMENT STORAGE BLDG	1,296	100.00	1,296
25	23	CRYSTAL LAKE	U252303443	STORAGE BUILDING	140	100.00	140
25	23	DEADHORSE	U252303562	WARM STORAGE	480	100.00	480
25	23	DEADHORSE	2523000246	MAINTENANCE FACILITY	3,200	100.00	3,200
25	23	DEADHORSE	2523000247	WARM STORAGE	2,400	100.00	2,400
25	23	DEADHORSE	2523000248	BUNK/OFFICE	4,840	100.00	4,840
25	23	DEADHORSE	2523000623	APT GEN BLDG	600	100.00	600
25	23	DEADHORSE	2523000900	ARCTIC COIL BLDG	12,000	100.00	12,000
25	23	DEADHORSE	2523001097	FUEL DIST FACILITY	180	100.00	180
25	23	DEERING	U252303472	MAINTENANCE FACILITY	780	100.00	780
25	23	DEERING	2523001165	EQUIPMENT STORAGE	1,760	100.00	1,760
25	23	DELTA JUNCTION	2523000115	WARM STORAGE	2,400	100.00	2,400
25	23	DELTA JUNCTION	2523000254	MAIN GARAGE/POWER	5,876	100.00	5,876
25	23	DELTA JUNCTION	2523000655	STORAGE SHED	48	100.00	48
25	23	DELTA JUNCTION	2523000748	ASPHALT BOILER BLDG	36	100.00	36
25	23	EAGLE	2523000275	SHOP/OFFICE	2,720	100.00	2,720
25	23	EAGLE	2523000756	AIRPORT LIGHTING	96	100.00	96
25	23	ELIM	2523000656	SREB	2,000	100.00	2,000
25	23	EAST FORK	2523000284	MAINT SHOP	2,400	100.00	2,400
25	23	EAST FORK	2523000285	EQUIP STGE	2,400	100.00	2,400
25	23	EMMONAK	2523000920	EQUIPMENT STORAGE	1,600	100.00	1,600
25	23	ERNESTINE	U252303448	BILLY MITCHELL CAMPGROUND	672	100.00	672
25	23	ERNESTINE	U252303449	POWDER HOUSE	144	100.00	144
25	23	ERNESTINE	2523000314	VEHICLE GARAGE	4,800	100.00	4,800
25	23	ERNESTINE	2523000315	SAND STORAGE	5,840	100.00	5,840
25	23	ERNESTINE	2523000316	MAINTENANCE SHOP	3,420	100.00	3,420
25	23	ERNESTINE	2523000317	POWER PLANT	256	100.00	256
25	23	FAIRBANKS	L252305113	L OFFICE L# 2371	14,202	100.00	14,202
25	23	FAIRBANKS	2511000321	FOX WEIGH STATION	480	100.00	480
25	23	FAIRBANKS	2511000344	RICH IN WEIGH STATION	480	100.00	480
25	23	FAIRBANKS	2523000272	ARCHIVES BLD	4,400	100.00	4,400
25	23	FAIRBANKS	2523000274	SEF SHOPS/OFFICE	25,300	100.00	25,300
25	23	FAIRBANKS	2523000322	OFFICE BLDG/HWYS	21,826	100.00	21,826
25	23	FAIRBANKS	2523000324	TECH SVCS OFF BLDG	6,820	100.00	6,820
25	23	FAIRBANKS	2523000325	VEH WARM STGE/BREAK	13,015	100.00	13,015
25	23	FAIRBANKS	2523000326	PARKING GARAGE	115,060	100.00	115,060
25	23	FAIRBANKS	2523000327	PUMP HOUSE HWYS	300	100.00	300
25	23	FAIRBANKS	2523000328	SUPPLY BLDG HWYS	7,215	100.00	7,215
25	23	FAIRBANKS	2523000329	MATERIAL TEST LAB	6,000	100.00	6,000
25	23	FAIRBANKS	2523000330	MAINT BLDG	10,278	100.00	10,278
25	23	FAIRBANKS	2523000401	ASPHALT BOILER BLDG	200	100.00	200
25	23	FAIRBANKS	2523000469	UTILITY SWITCHING BLDG	100	100.00	100
25	23	FAIRBANKS	2523000555	DRILLING SHOP OFFICE	891	100.00	891
25	23	FAIRBANKS	2523000609	STORAGE BLDG (SEF PARTS)	2,228	100.00	2,228
25	23	FAIRBANKS	2523000611	STORAGE BLDG (SUPPLY)	1,120	100.00	1,120
25	23	FAIRBANKS	2523000612	EQUIPMENT SHED (POLE)	4,800	100.00	4,800
25	23	FAIRBANKS	2523000614	EQUIPMENT SHED (POLE)	2,600	100.00	2,600
25	23	FAIRBANKS	2523000657	WARM STG BLDG	4,800	100.00	4,800
25	23	GALENA	2523000397	SAND/STGE	2,160	100.00	2,160
25	23	GALENA	2523000399	WARM STORAGE BLDG	3,200	100.00	3,200
25	23	GALENA	2523000626	OLD SHOP	3,500	100.00	3,500
25	23	GALENA	2523000645	BUTLER BLDG	1,280	100.00	1,280
25	23	GALENA	2523000997	MAINT SHOP	5,400	100.00	5,400
25	23	GAMBELL	U252303473	EQUIPMENT STORAGE BLDG	1,600	100.00	1,600
25	23	GAMBELL	U252303474	MAINTENANCE FACILITY	864	100.00	864
25	23	GAMBELL	2523003479	SREB	2,000	100.00	2,000
25	23	GLENNALLAN	U252503450	COMMUNICATIONS BLDG	120	100.00	120
25	23	GLENNALLAN	U252503451	WATER PLANT	1,200	100.00	1,200
25	23	GOLovin	2523000598	EQUIPMENT STORAGE BLDG	2,000	100.00	2,000
25	23	GRAYLING	U252303415	STORAGE SHED	336	100.00	336
25	23	GRAYLING	2523000579	EQUIPMENT STORAGE BLDG	2,000	100.00	2,000
25	23	GULKANA	U252303452	POWER PLANT	630	100.00	630
25	23	GULKANA	U252303453	AIRPORT STAGING	1,000	100.00	1,000
25	23	GULKANA	2523000413	STORAGE BLDG	960	100.00	960
25	23	GULKANA	2523000414	EQUIPMENT GARAGE	1,380	100.00	1,380
25	23	GULKANA	2523000505	EQUIPMENT SHOP	2,400	100.00	2,400
25	23	HEALY	2523000432	MAINTENANCE SHOP	4,763	100.00	4,763
25	23	HEALY	2523000447	STORAGE BLDG (COLD)	256	100.00	256
25	23	HOLY CROSS	2523000034	EQUIPMENT STORAGE	1,600	100.00	1,600
25	23	HUGHES	2523000454	AIRPORT STORAGE BLDG	1,040	100.00	1,040
25	23	HUGHES	2523000518	AIRPORT ELECTRICAL	96	100.00	96
25	23	HUSLIA	2523000455	APT EQUIP BLDG	1,040	100.00	1,040

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20	4	PALMER	2004000438	HOUSING UNIT #1 88 CELLS	21,000	100.00	21,000
20	4	PALMER	2004000500	MCKINLEY MEAT PLANT	13,500	100.00	13,500
20	4	PALMER	2004000515	BUTLER BLDG	4,000	100.00	4,000
20	4	PALMER	2004000516	TRAILER	600	100.00	600
20	4	PALMER	2004000517	STAFF OFFICE	120	100.00	120
20	4	PALMER	2004000556	GENERATOR/SPRINKLER TO438	748	100.00	748
20	4	PALMER	2004000701	PALMER MIN. ADM. OFC/CAMP	4,398	100.00	4,398
20	4	PALMER	2004000702	DORM/MESS HALL	28,186	100.00	28,186
20	4	PALMER	2004000703	VOCATIONAL SHOP	16,632	100.00	16,632
20	4	PALMER	2004000712	NEW CHAPEL MEDIUM SEC	1,855	100.00	1,855
20	4	PALMER	2004000713	WAREHOUSE	5,600	100.00	5,600
20	4	PALMER	2004000714	PALMER MED. ADMIN/SHOP/GYM	28,058	100.00	28,058
20	4	PALMER	2004000715	SPECIAL HANDLING UNIT	3,527	100.00	3,527
20	4	PALMER	2004000716	HOUSING UNIT 1	3,118	100.00	3,118
20	4	PALMER	2004000717	HOUSING UNIT 2	3,118	100.00	3,118
20	4	PALMER	2004000718	HOUSING UNIT 3	3,118	100.00	3,118
20	4	PALMER	2004000719	HOUSING UNIT 4	3,118	100.00	3,118
20	4	PALMER	2004000720	HOUSING UNIT 5	3,118	100.00	3,118
20	4	PALMER	2004000721	HOUSING UNIT 6	3,225	100.00	3,225
20	4	PALMER	2004000897	HOUSING UNIT 7	3,225	100.00	3,225
20	4	PALMER	2004001042	MATSU PRETRIAL FACILITY	22,000	100.00	22,000
	4	Total					191,393
20	5	ANCHORAGE	2005000066	COOK INLET PRETRIAL	90,341	100.00	90,341
20	5	ANCHORAGE	2005000078	WAREHOUSE - COOK INLET	5,460	100.00	5,460
20	5	ANCHORAGE	2005000206	OFFICE/GARAGE	900	100.00	900
	5	Total					96,701
20	6	ANCHORAGE	L200605021	S.CENTRAL PROBATION 2303	15,000	100.00	15,000
	6	Total					15,000
20	8	WASILLA/FINGER LAKE	U200803283	PMRC MODULAR REC BLDG	540	100.00	540
20	8	WASILLA/FINGER LAKE	U200803284	PMRC ROUSTABOUT SHED	540	100.00	540
20	8	WASILLA/FINGER LAKE	U200803315	PMRC GREENHOUSE	1,440	100.00	1,440
20	8	WASILLA/FINGER LAKE	U200803371	PMRC FIREWOOD BLDG	2,500	100.00	2,500
20	8	WASILLA/FINGER LAKE	U200803378	PMRC ELECT BLDG AT CLSRM	64	100.00	64
20	8	WASILLA/FINGER LAKE	U200803379	PMRC GATE SHACK	64	100.00	64
20	8	WASILLA/FINGER LAKE	U200803393	PMRC FREEZER TRAILER	720	100.00	720
20	8	WASILLA/FINGER LAKE	U200803505	PMRC DRY STORAGE TRAILER	720	100.00	720
20	8	WASILLA/FINGER LAKE	2008001132	PMRC ADMIN BLDG	1,856	100.00	1,856
20	8	WASILLA/FINGER LAKE	2008001133	PMRC CLASS BLDG	864	100.00	864
20	8	WASILLA/FINGER LAKE	2008001134	PMRC DINNING/KITCHEN MOD	1,824	100.00	1,824
20	8	WASILLA/FINGER LAKE	2008001135	PMRC MODULAR HOUSING	4,320	100.00	4,320
20	8	WASILLA/FINGER LAKE	2008001137	PMRC MOD LAUNDRY/TOILET	600	100.00	600
20	8	WASILLA/FINGER LAKE	2008001138	PMRC HOUSE 1	2,720	100.00	2,720
20	8	WASILLA/FINGER LAKE	2008001139	PMRC HOUSE 2	3,664	100.00	3,664
20	8	WASILLA/FINGER LAKE	2008001140	PMRC MAINT SHOP	4,800	100.00	4,800
20	8	WASILLA/FINGER LAKE	2008001141	PMRC MAIN BARN	28,170	100.00	28,170
20	8	WASILLA/FINGER LAKE	2008001142	PMRC HOG BARN	5,000	100.00	5,000
20	8	WASILLA/FINGER LAKE	2008001143	PMRC MAIN GENERATOR BLDG	225	100.00	225
	8	Total					60,631
20	9	ANCHORAGE	L200905019	JAIL & STORAGE	20,366	100.00	20,366
	9	Total					20,366
20	11	FAIRBANKS	2011000013	FCC STORAGE BLDG #2	150	100.00	150
20	11	FAIRBANKS	2011000334	FAIRBANKS CC MAIN BLDG	80,000	100.00	80,000
20	11	FAIRBANKS	2011000335	FCC STORAGE BUILDING	1,500	100.00	1,500
20	11	FAIRBANKS	2011000885	FCC WORKSHOP BUILDING	12,000	100.00	12,000
	11	Total					93,650
20	14	EAGLE RIVER	2014000120	WATER SEWAGE PLANT UPPER	2,700	100.00	2,700
20	14	EAGLE RIVER	2014000140	GREENHOUSE	1,152	100.00	1,152
20	14	EAGLE RIVER	2014000276	HILAND MTN. CC MAIN BLDG	55,162	100.00	55,162
20	14	EAGLE RIVER	2014000277	HMCC HOUSE 1	9,768	100.00	9,768
20	14	EAGLE RIVER	2014000278	HMCC HOUSE 2	9,768	100.00	9,768
20	14	EAGLE RIVER	2014000279	HMCC HOUSE 3	9,768	100.00	9,768
20	14	EAGLE RIVER	2014000280	HMCC HOUSE 4	9,768	100.00	9,768
20	14	EAGLE RIVER	2014000283	HMCC CLASS RM BLDG	1,920	100.00	1,920
20	14	EAGLE RIVER	2014000483	HMCC SHOP BLDG.	4,400	100.00	4,400
20	14	EAGLE RIVER	2014000629	MEADOW CREEK CC MAIN BLDG	26,962	100.00	26,962
20	14	EAGLE RIVER	2014000656	MCCC HOUSE 1	3,750	100.00	3,750
20	14	EAGLE RIVER	2014000681	MCCC HOUSE 2	3,750	100.00	3,750
20	14	EAGLE RIVER	2014000751	MCCC HOUSE 3	4,081	100.00	4,081
20	14	EAGLE RIVER	2014000858	WATER SEWAGE PLANT	1,766	100.00	1,766
	14	Total					144,715
20	15	BETHEL	2000000960	SHOP	320	100.00	320
20	15	BETHEL	2015000118	YUKON-KUSKOKWIN CORR. CTR	25,000	100.00	25,000

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25	23	NOME	U252303489	EQUIPMENT STORAGE BLDG	1,485	100.00	1,485
25	23	NOME	U252303490	EQUIPMENT STORAGE BLDG	1,485	100.00	1,485
25	23	NOME	U252303491	EQUIPMENT STORAGE BLDG	1,485	100.00	1,485
25	23	NOME	U252303492	WANIGAN	150	100.00	150
25	23	NOME	2523000600	MATERIALS LAB	2,500	100.00	2,500
25	23	NOME	2523000668	EQUIPMENT STORAGE BLDG	5,845	100.00	5,845
25	23	NOME	2523000671	STATE OFFICE BLDG	16,600	100.00	16,600
25	23	NOME	2523000674	MAINTENANCE FACILITY	12,140	100.00	12,140
25	23	NOME	2523000675	CRASH/RESCUE BLDG	1,440	100.00	1,440
25	23	NOME	2523000676	VAULT FIELD LIGHT	1,225	100.00	1,225
25	23	NOME	2523000677	AIRPORT MGR'S OFFICE	540	100.00	540
25	23	NOME	2523000678	MAINTENANCE FACILITY	11,573	100.00	11,573
25	23	NOME	2523000679	MAINTENANCE FACILITY	2,000	100.00	2,000
25	23	NOME	2523000685	SAND SHED	2,880	100.00	2,880
25	23	NOME	2524000925	APT OFF/SHOP/COLD STG	2,240	100.00	2,240
25	23	NOORVIK	U252300602	EQUIPMENT STORAGE BLDG	1,600	100.00	1,600
25	23	NOORVIK	2523000603	SREB	2,000	100.00	2,000
25	23	NORTHWAY	2523000686	QUONSET BLDG	1,800	100.00	1,800
25	23	NORTHWAY	2523000687	SHOP & GARAGE	5,312	100.00	5,312
25	23	NORTHWAY	2523000689	AIRPORT EQUIPMENT STORAGE	2,400	100.00	2,400
25	23	NORTHWAY	2523000758	ASPHALT BIOLER BLDG	36	100.00	36
25	23	NULATO	2523000662	AIRPORT EQUIPMENT STG	1,600	100.00	1,600
25	23	NULATO	2523000667	AIRPORT ELECTRICAL	96	100.00	96
25	23	OBRIEN CREEK	2523000688	GEN BLDG	600	100.00	600
25	23	OBRIEN CREEK	2523000696	COOK HOUSE	1,800	100.00	1,800
25	23	OBRIEN CREEK	2523000745	SHOP	2,840	100.00	2,840
25	23	PAXSON	U252303457	7 MILE CAMPGROUND	72	100.00	72
25	23	PAXSON	U252303458	LADY BIRD CAMPGROUND	72	100.00	72
25	23	PAXSON	U252303459	UTILIDOR SYSTEM	2,400	100.00	2,400
25	23	PAXSON	2523000722	MAINTENANCE SHOP	3,800	100.00	3,800
25	23	PAXSON	2523000723	UTILITY BUILDING	360	100.00	360
25	23	PAXSON	2523000724	SAND/STORAGE BLDG	1,344	100.00	1,344
25	23	PAXSON	2523000725	COLD STORAGE BUILDING	144	100.00	144
25	23	PILOT STATION	2523000759	SREB	2,000	100.00	2,000
25	23	RAMPART	2523000670	AIRPORT EQUIPMENTSTG	1,200	100.00	1,200
25	23	RAMPART	2523000693	AIRPORT ELECTRICAL	96	100.00	96
25	23	RUBY	2523000755	EQUIPMENT STORAGE	2,400	100.00	2,400
25	23	RUBY	2523001000	STORAGE BLDG	320	100.00	320
25	23	RUSSIAN MISSION	2524001190	EQUIPMENT STORAGE	960	100.00	960
25	23	ST. MARY'S	2523000763	ARFF BUILDING	3,200	100.00	3,200
25	23	ST. MARY'S	2523000764	LIVING QUARTERS	1,530	100.00	1,530
25	23	ST. MARY'S	2523000765	EQUIPMENT STORAGE	2,400	100.00	2,400
25	23	ST. MARY'S	2523000766	MAINTENANCE SHOP	2,720	100.00	2,720
25	23	ST. MARY'S	2523001204	CFR BUILDING	480	100.00	480
25	23	ST. MARY'S	2523001205	TOWN SHOP	2,400	100.00	2,400
25	23	ST. MICHAELS	U252403497	MAINTENANCE FACILITY	780	100.00	780
25	23	ST. MICHAELS	2523000698	EQUIPMENT STORAGE BLDG	2,000	100.00	2,000
25	23	SAG RIVER	U252303567	COLD STORAGE	560	100.00	560
25	23	SAG RIVER	2523000769	BUNKHOUSE	3,480	100.00	3,480
25	23	SAG RIVER	2523000771	SHOP	9,760	100.00	9,760
25	23	SAG RIVER	2523000772	MAINT FAC/ INCINERATOR	576	100.00	576
25	23	SAG RIVER	2523000773	GENERATOR BLDG	546	100.00	546
25	23	SAG RIVER	2523000774	LIFE SUPPORT BLDG	576	100.00	576
25	23	SAG RIVER	2523001107	FUEL DIST SYSTEM	64	100.00	64
25	23	SAVOONGA	U252303494	EQUIPMENT STORAGE BLDG	2,400	100.00	2,400
25	23	SAVOONGA	2523003400	SREB	2,000	100.00	2,000
25	23	SELAWIK	2523001167	EQUIPMENT STORAGE	1,260	100.00	1,260
25	23	SEVEN MILE CAMP	U252303571	PROPANE DISTRIBUTION/STG	96	100.00	96
25	23	SEVEN MILE CAMP	2523000564	GEN BLDG	1,152	100.00	1,152
25	23	SEVEN MILE CAMP	2523000784	SHOP	8,001	100.00	8,001
25	23	SEVEN MILE CAMP	2523000785	BUNKHOUSE 4 MAN	1,512	100.00	1,512
25	23	SEVEN MILE CAMP	2523001109	FAC MAINTENANCE	960	100.00	960
25	23	SHAKTOOLIK	U252303495	MAINTENANCE FACILITY	1,258	100.00	1,258
25	23	SHEEP CREEK	2523000942	EQUIPMENT SHOP	640	100.00	640
25	23	SHEEP CREEK	2523000943	WAREHOUSE	2,008	100.00	2,008
25	23	SHEEP CREEK	2523000956	SAND STORAGE	2,160	100.00	2,160
25	23	SHISHMAREF	2523001168	EQUIPMENT STORAGE	1,760	100.00	1,760
25	23	SHELDON POINT	2523001126	SREB	2,000	100.00	2,000
25	23	SHUNGNAK	U252303496	EQUIPMENT STORAGE BLDG	1,080	100.00	1,080
25	23	SHUNGNAK	2523003401	SREB	2,000	100.00	2,000
25	23	SHUNGNAK	2523003402	APT TERMINAL	336	100.00	336
25	23	SHUNGNAK	2523003403	SHUNGNAK AIRPORT STORAGE	768	100.00	768

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25	13	YAKUTAT	2513000955	MAINT. SHOP	14,960	100.00	14,960
	13 Total						168,894
25	23	ALAKANUK	2523000007	EQUIPMENT STORAGE	1,104	100.00	1,104
25	23	ALLAKAKET	2523000016	EQUIP STORAGE	1,040	100.00	1,040
25	23	ALLAKAKET	2523000017	SREB	2,852	100.00	2,852
25	23	ALLAKAKET	2523000018	AIRPORT ELECTRICAL BLDG	96	100.00	96
25	23	ALLAKAKET	2523000170	AIRPORT ELECTRICAL	96	100.00	96
25	23	AMBLER	2523001164	EQUIPMENT STORAGE	1,260	100.00	1,260
25	23	ANVIK	U252303409	APT STG	336	100.00	336
25	23	ANVIK	U252303513	STORAGE SHED	960	100.00	960
25	23	ANVIK	2523000025	SREB	2,000	100.00	2,000
25	23	BARROW	2523000075	AARF BUILDING	9,600	100.00	9,600
25	23	BARROW	2523000110	WARM STORAGE	480	100.00	480
25	23	BEAR CREEK	U252303469	WANIGAN	150	100.00	150
25	23	BEAR CREEK	U252303470	WANIGAN	120	100.00	120
25	23	BEAR CREEK	2523000582	EQUIPMENT STORAGE BUILDIN	1,296	100.00	1,296
25	23	BEAVER	2523000177	AIRPORT EQUIP STORAGE	1,200	100.00	1,200
25	23	BEAVER	2523000245	AIRPORT ELECTRICAL	96	100.00	96
25	23	BETTLES	2523000307	AIRPORT ELECTRICAL	96	100.00	96
25	23	BETTLES FIELD	2523000125	GENERATOR/SHOP	1,600	100.00	1,600
25	23	BETTLES FIELD	2523000988	LIVING QUARTERS	1,200	100.00	1,200
25	23	BIRCH CREEK	2523000394	AIRPORT EQUIPMENT STG	1,600	100.00	1,600
25	23	BIRCH CREEK	2523000395	AIRPORT ELECTRICAL	96	100.00	96
25	23	BIRCH LAKE	2523000135	MAIN GARAGE	2,840	100.00	2,840
25	23	BIRCH LAKE	2523000396	WARM STORAGE	1,200	100.00	1,200
25	23	BIRCH LAKE	2523000535	STORAGE BUILDING	120	100.00	120
25	23	BREVIK MISSION	U252303471	EQUIPMENT STORAGE BLDG	1,600	100.00	1,600
25	23	BREVIK MISSION	2523003490	SREB	2,000	100.00	2,000
25	23	BUCKLAND	2523003495	SREB	2,000	100.00	2,000
25	23	CANTWELL	2523000147	STORAGE BUILDING	448	100.00	448
25	23	CANTWELL	2523000148	STORAGE BLDG	800	100.00	800
25	23	CANTWELL	2523000149	STORAGE BLDG	1,200	100.00	1,200
25	23	CANTWELL	2523000150	GARAGE/POWER PLT	9,180	100.00	9,180
25	23	CHICKEN	2523000969	APT EQUIP	1,696	100.00	1,696
25	23	CENTRAL	2523000159	GENERATOR BLDG	300	100.00	300
25	23	CENTRAL	2523000160	SHOP/GARAGE HWY	3,840	100.00	3,840
25	23	CENTRAL	2523000161	STORAGE	200	100.00	200
25	23	CHALKYITSIK	2523000165	AIRPORT STORAGE BUILDING	1,040	100.00	1,040
25	23	CHALKYITSIK	2523000398	AIRPORT ELECTRICAL	96	100.00	96
25	23	CHANDLER	U252303555	FUEL DIST FAC	158	100.00	158
25	23	CHANDLER	U252303557	PROPANE STORAGE DISPENSER	32	100.00	32
25	23	CHANDLER	U252303558	COLD STORAGE	144	100.00	144
25	23	CHANDLER	2523000168	SHOP	10,800	100.00	10,800
25	23	CHANDLER	2523000508	NEW BUNKHOUSE	4,000	100.00	4,000
25	23	CHANDLER	2523000562	WATER/ SEWAR PLANT	1,224	100.00	1,224
25	23	CHANDLER	2523000566	POWER PLANT	864	100.00	864
25	23	CHITINA	U252303440	COPPER RIVER CAMPGROUND	72	100.00	72
25	23	CHITINA	U252303441	O'BRIEN CREEK CAMPGROUND	72	100.00	72
25	23	CHITINA	2523000182	GENERATOR BLDG	280	100.00	280
25	23	CHITINA	2523000183	MAINT SHOP	3,600	100.00	3,600
25	23	CHITINA	2523001095	SAND SHED	2,240	100.00	2,240
25	23	COLDFOOT CAMP	U252303502	CHECKPOINT BLDG	216	100.00	216
25	23	COLDFOOT CAMP	U252303503	COLD STORAGE	900	100.00	900
25	23	COLDFOOT CAMP	U252303559	COLD STG	154	100.00	154
25	23	COLDFOOT CAMP	U252303560	PUMPHOUSE	96	100.00	96
25	23	COLDFOOT CAMP	U252303561	PROPANE STORAGE	60	100.00	60
25	23	COLDFOOT CAMP	2523000162	GEN BLDG	512	100.00	512
25	23	COLDFOOT CAMP	2523000163	HOUSING	1,632	100.00	1,632
25	23	COLDFOOT CAMP	2523000171	CHK PT HOUSE	616	100.00	616
25	23	COLDFOOT CAMP	2523000218	HOUSING UNIT A	400	100.00	400
25	23	COLDFOOT CAMP	2523000220	SHOP	6,500	100.00	6,500
25	23	CORDOVA	U252303445	POWDER HOUSE	96	100.00	96
25	23	CORDOVA	U252303446	CAP HOUSE	96	100.00	96
25	23	CORDOVA	2523000215	SAND STORAGE	2,800	100.00	2,800
25	23	CORDOVA	2523000227	MAINTENANCE GARAGE	5,536	100.00	5,536
25	23	CORDOVA	2523000228	AIRPORT STORAGE B	800	100.00	800
25	23	CORDOVA	2523000229	POWER PLANT	400	100.00	400
25	23	CORDOVA	2523000235	SAND STORAGE	1,200	100.00	1,200
25	23	CORDOVA	2523000504	SAND STORAGE	1,980	100.00	1,980
25	23	CORDOVA	2523000523	MAINTENANCE SHOP	400	100.00	400
25	23	CORDOVA	2523000856	AIRPORT RESCUE STATION	5,456	100.00	5,456
25	23	COTTONWOOD CAMP	2523000583	EQUIPMENT STORAGE BLDG	1,296	100.00	1,296

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25	23	VALDEZ	2523001157	SUPPLY/SERVICE	3,200	100.00	3,200
25	23	VALDEZ	2523001159	EQUIPMENT SHOP	3,200	100.00	3,200
25	23	VALDEZ	2523001160	BUILDINGS SHOP	4,100	100.00	4,100
25	23	WALES	2523000936	EQUIPMENT STORAGE BLDG	1,760	100.00	1,760
25	23	WHITE MOUNTAIN	2523000400	EQUIPMENT STORAGE BLDG	2,000	100.00	2,000
23 Total							995,510
25	33	AKHIOK	2533000767	EQUIP STORAGE	1,104	100.00	1,104
25	33	AKIACHAK	U253303404	EQUIP STG	336	100.00	336
25	33	AKIACHAK	U253303405	APT TERMINAL	336	100.00	336
25	33	AKIAK	U253303406	EQUIP STG	336	100.00	336
25	33	AKOLMIUT	U253303407	AIRPORT SHOP	336	100.00	336
25	33	ALEKNAGIK	U253303408	AIRPORT STG	336	100.00	336
25	33	ANCHORAGE	L253305071	L OFFICE L # 1328 B	7,200	100.00	7,200
25	33	ANCHORAGE	MO00000020	PUBLIC SAFETY BLDG	43,178	100.00	43,178
25	33	ANCHORAGE	2533000008	GOSNELL BLDG S E F	6,400	100.00	6,400
25	33	ANCHORAGE	2533000021	AVIATION BLDG	62,700	100.00	62,700
25	33	ANCHORAGE	2533000022	SM VEH WM STG/HWY	5,808	100.00	5,808
25	33	ANCHORAGE	2533000023	LG VEH WM STG/HWY	12,688	100.00	12,688
25	33	ANCHORAGE	2533000025	MAT'L LAB	5,120	100.00	5,120
25	33	ANCHORAGE	2533000026	MATER TEST LAB/HW	8,880	100.00	8,880
25	33	ANCHORAGE	2533000030	BUILDING MAINT SHOP	9,600	100.00	9,600
25	33	ANCHORAGE	2533000042	EQUIP STORAGE	3,200	100.00	3,200
25	33	ANCHORAGE	2533000067	CAREAGE HOUSE	24,240	100.00	24,240
25	33	ANCHORAGE	2533000090	SHOP STORAGE	7,680	100.00	7,680
25	33	ANCHORAGE	2533000093	CHEMICAL WHSE	7,200	100.00	7,200
25	33	ANCHORAGE	2533000094	SHOP BLDG	21,350	100.00	21,350
25	33	ANIAK	U253303511	SAND STORAGE	2,800	100.00	2,800
25	33	ANIAK	U253303512	GARAGE / SHOP	1,920	100.00	1,920
25	33	ANIAK	2533000102	WARM STORAGE	3,200	100.00	3,200
25	33	ATKA	2533000692	EQUIPMENT STORAGE	960	100.00	960
25	33	ATMAUTLUAK	U253303410	EQUIP STG	336	100.00	336
25	33	BETHEL	U253303514	BETHEL C F R	480	100.00	480
25	33	BETHEL	2533000032	ARFF BUILDING	3,200	100.00	3,200
25	33	BETHEL	2533000122	AIRPORT EQUIP BUILDING	2,400	100.00	2,400
25	33	BETHEL	2533000123	SAND STORAGE	2,800	100.00	2,800
25	33	BETHEL	2533000124	MAINTENANCE SHOP	4,800	100.00	4,800
25	33	BIRCHWOOD	U253303515	SAND STORAGE	2,800	100.00	2,800
25	33	BIRCHWOOD	2533000136	AIRPORT VEHICLE SHOP	3,036	100.00	3,036
25	33	CASCADE	U253303516	STORAGE / VEH GARAGE	816	100.00	816
25	33	CASCADE	U253303517	STORAGE SHED	192	100.00	192
25	33	CASCADE	2533000153	MAIN GARAGE	2,440	100.00	2,440
25	33	CASCADE	2533000154	STORAGE	2,400	100.00	2,400
25	33	CHAUTHBALUK	2533000128	EQUIPMENT STORAGE	960	100.00	960
25	33	CHEVAK	U253303518	EQUIPMENT STORAGE	400	100.00	400
25	33	CHENEGA BAY	2533000554	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	CHEFORNAK	U253303411	APT STG	336	100.00	336
25	33	CHEFORNAK	U253303412	APT TERMINAL	336	100.00	336
25	33	CHIGNIK LAKE	2533000081	STORAGE BUILDING	1,104	100.00	1,104
25	33	CHIGNIK LAKE	2533000130	EQUIPMENT STORAGE BLDG	800	100.00	800
25	33	CHITINA	U252303439	STORAGE BLDG	306	100.00	306
25	33	CHULITNA RIVER	2533000189	POWER HOUSE	300	100.00	300
25	33	CHULITNA RIVER	2533000190	MAINT SHOP	4,800	100.00	4,800
25	33	COLD BAY	U253300850	CFR BUILDING	5,560	100.00	5,560
25	33	COLD BAY	U253303519	GAS PUMP HOUSE	64	100.00	64
25	33	COLD BAY	2533000198	LIVING QUARTERS	1,820	100.00	1,820
25	33	COLD BAY	2533000199	LIVING QUARTERS	1,820	100.00	1,820
25	33	COLD BAY	2533000200	LIVING QUARTERS	1,820	100.00	1,820
25	33	COLD BAY	2533000201	LIVING QUARTERS	1,820	100.00	1,820
25	33	COLD BAY	2533000211	WARM STORAGE	5,400	100.00	5,400
25	33	COLD BAY	2533000213	SHOP	2,624	100.00	2,624
25	33	COLD BAY	2533000815	SAND STORAGE	4,200	100.00	4,200
25	33	COLD BAY	2533001117	COLD BAY ARFF	3,731	100.00	3,731
25	33	CROOKED CREEK	2533000237	AVIATION MAINTENANCE BLDG	960	100.00	960
25	33	CROOKED CREEK	2533000869	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	DILLINGHAM	2533000267	APT CFR	2,400	100.00	2,400
25	33	DILLINGHAM	2533000269	MAINT GARAGE	4,800	100.00	4,800
25	33	DILLINGHAM	2533000870	WARM SAND STORAGE	2,800	100.00	2,800
25	33	DILLINGHAM	2533001113	DILLINGHAM ARFF	7,042	100.00	7,042
25	33	EEK	U253303413	APT STG	336	100.00	336
25	33	EGEGIK	2533000509	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	EKWOK	2533000919	EQUIPMENT STORAGE	1,600	100.00	1,600
25	33	ENGLISH BAY	U253303414	APT STG	336	100.00	336

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25	23	HUSLIA	2523000647	AIRPORT ELECTRICAL	96	100.00	96
25	23	JIM RIVER	U252303563	COLD STORAGE	960	100.00	960
25	23	JIM RIVER	U252303564	FUEL DIST FACILITY	216	100.00	216
25	23	JIM RIVER	U252303565	PROPANE DISTRIBUTION BLDG	64	100.00	64
25	23	JIM RIVER	2523000468	GENERATOR BLDG	546	100.00	546
25	23	JIM RIVER	2523000470	14 MAN TRAILER	1,650	100.00	1,650
25	23	JIM RIVER	2523000471	MAINT SHOP	8,400	100.00	8,400
25	23	JIM RIVER	2523000746	BUNKHOUSE II	1,344	100.00	1,344
25	23	JIM RIVER	2523001106	WELL PUMPHOUSE	165	100.00	165
25	23	KALTAG	2523000503	EQUIP STORAGE	1,200	100.00	1,200
25	23	KALTAG	2523000519	AIRPORT ELECTRICAL	96	100.00	96
25	23	KENNY LAKE	U252303442	EQUIPMENT STORAGE	640	100.00	640
25	23	KIANA (FOR. PROP.)	2523001162	EQUIPMENT STORAGE	1,260	100.00	1,260
25	23	KIVALINA	2523001125	SREB	2,000	100.00	2,000
25	23	KOBUK	U252303476	EQUIPMENT STORAGE BLDG	1,536	100.00	1,536
25	23	KOBUK	2523003480	SREB	2,000	100.00	2,000
25	23	KOTLIK	U252303532	STORAGE	420	100.00	420
25	23	KOTLIK	2523003233	SREB	2,200	100.00	2,200
25	23	KOTZEBUE	U252303477	EQUIPMENT STORAGE BLDG	5,760	100.00	5,760
25	23	KOTZEBUE	2523000592	WARM STORAGE	3,200	100.00	3,200
25	23	KOTZEBUE	2523000593	CRASH/FIRE RESCUE/MAINT	7,472	100.00	7,472
25	23	KOYUK	2523001166	EQUIPMENT STORAGE	1,260	100.00	1,260
25	23	KOYUKUK	2523000596	EQUIP STORAGE	1,200	100.00	1,200
25	23	KOYUKUK	2523000648	AIRPORT ELECTRICAL	96	100.00	96
25	23	LAKE MINCHUMINA	2523000649	AIRPORT EQUIP STG	1,200	100.00	1,200
25	23	LAKE MINCHUMINA	2523000650	AIRPORT ELECTRICAL	96	100.00	96
25	23	LIVENGOOD	2523000217	HOUSING UNIT B	400	100.00	400
25	23	LIVENGOOD	2523000219	HOUSING UNIT D	608	100.00	608
25	23	LIVENGOOD	2523000434	PUMP HOUSE	216	100.00	216
25	23	LIVENGOOD	2523000605	BUNKHOUSE	1,577	100.00	1,577
25	23	LIVENGOOD	2523000606	GARAGE	4,280	100.00	4,280
25	23	LIVENGOOD	2523000607	POWER HOUSE	384	100.00	384
25	23	LIVENGOOD	2523000608	WARM STORAGE	2,800	100.00	2,800
25	23	LIVENGOOD	2523000770	GEN BLDG (ARCTIC PAK)	195	100.00	195
25	23	LIVENGOOD	2523000895	LIVING QUARTERS	1,232	100.00	1,232
25	23	MANLEY H.S.	2523000615	MAINTENANCE SHOP	2,400	100.00	2,400
25	23	MANLEY H.S.	2523000661	STORAGE BLDG	288	100.00	288
25	23	MARSHALL	U252303537	EQUIPMENT STORAGE	1,600	100.00	1,600
25	23	MARSHALL	2523000739	EQUIPMENT STORAGE	1,600	100.00	1,600
25	23	MCCARTHY	U252303444	STORAGE BUILDING	140	100.00	140
25	23	MCCARTHY	2523000704	AIRPORT EQUIP STORAGE BLD	2,400	100.00	2,400
25	23	MONTANA CREEK	2523000467	STORAGE SHED	192	100.00	192
25	23	MONTANA CREEK	2523000624	SHOP	4,800	100.00	4,800
25	23	MONTANA CREEK	2523000625	GENERATOR BLDG	189	100.00	189
25	23	MONTANA CREEK	2523000628	LIVING QTRS	1,232	100.00	1,232
25	23	MONTANA CREEK	2523000733	GENERATOR BUILDING	96	100.00	96
25	23	MONTANA CREEK	2523000683	GENERATOR BLDG	189	100.00	189
25	23	MOUNTAIN VILLAGE	U252303423	APT STG	336	100.00	336
25	23	MOUNTAIN VILLAGE	U252303542	SHED	200	100.00	200
25	23	MOUNTAIN VILLAGE	2523003599	SREB	1,100	100.00	1,100
25	23	NELCHINA	U252303454	MENDELTONA CAMPGROUND	72	100.00	72
25	23	NELCHINA	U252303455	LAKE LOUISE CAMPGROUND	72	100.00	72
25	23	NELCHINA	U252303456	UTILIDOR SYSTEM	2,400	100.00	2,400
25	23	NELCHINA	2523000167	STORAGE SHED	480	100.00	480
25	23	NELCHINA	2523000651	MAINTENANCE SHOP	3,780	100.00	3,780
25	23	NELCHINA	2523000652	UTILITY BUILDING	480	100.00	480
25	23	NELCHINA	2523000653	STORAGE BUILDING	480	100.00	480
25	23	NELCHINA	2523001096	SAND SHED	2,240	100.00	2,240
25	23	NENANA	2523000658	MAINTENANCE SHOP	3,800	100.00	3,800
25	23	NENANA	2523001094	STORAGE BLDG	2,066	100.00	2,066
25	23	NOATAK	2523000591	EQUIPMENT STORAGE BLDG	2,000	100.00	2,000
25	23	NOME	U252305139	L OFFICE 1183	6,422	100.00	6,422
25	23	NOME	U252303478	GAS STATION	192	100.00	192
25	23	NOME	U252303479	EQUIPMENT STORAGE BLDG	1,500	100.00	1,500
25	23	NOME	U252303480	EQUIPMENT STORAGE BLDG	1,500	100.00	1,500
25	23	NOME	U252303481	EQUIPMENT STORAGE BLDG	1,500	100.00	1,500
25	23	NOME	U252303482	EQUIPMENT STORAGE BLDG	1,440	100.00	1,440
25	23	NOME	U252303483	EQUIPMENT STORAGE BLDG	2,160	100.00	2,160
25	23	NOME	U252303484	EQUIPMENT STORAGE BLDG	2,160	100.00	2,160
25	23	NOME	U252303485	EQUIPMENT STORAGE BLDG	120	100.00	120
25	23	NOME	U252303486	EQUIPMENT STORAGE BLDG	168	100.00	168
25	23	NOME	U252303488	EQUIPMENT STORAGE BLDG	1,485	100.00	1,485

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25	33	NUNAPICHUK	2533001178	STORAGE TERMINAL	960	100.00	960
25	33	OLD HARBOR	2533000181	EQUIP STORAGE BLDG	1,104	100.00	1,104
25	33	OUZINKIE	2533001180	EQUIPMENT STORAGE	720	100.00	720
25	33	PALMER	U253303547	ENGR OFF/STORAGE	720	100.00	720
25	33	PALMER	U253303548	STORAGE	960	100.00	960
25	33	PALMER	2533000033	WARM STORAGE	6,000	100.00	6,000
25	33	PALMER	2533000700	MAINTENANCE SHOP	12,600	100.00	12,600
25	33	PEDRO BAY	2533000726	EQUIP STORAGE	1,320	100.00	1,320
25	33	PERRYVILLE	2533001182	EQUIPMENT STORAGE	800	100.00	800
25	33	PILOT POINT	2533001183	EQUIPMENT STORAGE	800	100.00	800
25	33	PORTAGE CREEK	2533001187	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	PORT LYONS	2533001186	EQUIPMENT STORAGE	480	100.00	480
25	33	PORT HEIDEN	U253303430	STORAGE	336	100.00	336
25	33	PORT HEIDEN	2533001185	APT ARFF BLDG	3,200	100.00	3,200
25	33	QUARTZ CREEK	2533001188	EQUIPMENT STORAGE	960	100.00	960
25	33	PORT GRAHAM	2533001184	EQUIPMENT STORAGE	800	100.00	800
25	33	PR. WILLIAM SOUND	2533000847	MAINTENANCE SHOP	24,885	100.00	24,885
25	33	QUINHAGAK	U253303431	APT TERMINAL	336	100.00	336
25	33	QUINHAGAK	2533000749	EQUIPMENT STORAGE BLDG	960	100.00	960
25	33	RED DEVIL	U253303432	EQUIP STG	336	100.00	336
25	33	ST. GEORGE	2533001181	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	ST. PAUL ISLAND	U253303434	APT TERMINAL	336	100.00	336
25	33	ST. PAUL ISLAND	2533001206	AARF BUILDING	3,200	100.00	3,200
25	33	SANDPOINT	2533000778	MAINTENANCE SHOP	1,280	100.00	1,280
25	33	SCAMMON BAY	2533001191	EQUIPMENT STORAGE	800	100.00	800
25	33	SELDOVIA	U253305140	L OFFICE & MAINT 2105	2,400	100.00	2,400
25	33	SELDOVIA	2533001192	EQUIPMENT STORAGE	1,632	100.00	1,632
25	33	SEWARD	U253303475	STORAGE	840	100.00	840
25	33	SEWARD	U253303549	GARAGE	4,546	100.00	4,546
25	33	SEWARD	U253303550	STORAGE	2,004	100.00	2,004
25	33	SEWARD	U253303552	STORAGE	1,800	100.00	1,800
25	33	SEWARD	U253303556	STORAGE	840	100.00	840
25	33	SEWARD	2533000808	AIRPORT STORAGE	1,500	100.00	1,500
25	33	SEWARD	2533000811	MAINTENANCE BLDG	4,860	100.00	4,860
25	33	SEWARD	2533001193	STORAGE	840	100.00	840
25	33	SILVERTIP	2533000821	MAINTENANCE BLDG	5,780	100.00	5,780
25	33	SILVERTIP	2533001197	POWER HOUSE	140	100.00	140
25	33	SKWENTNA	2533001198	EQUIPMENT STORAGE	1,920	100.00	1,920
25	33	SLEETMUTE	2533001199	EQUIPMENT STORAGE	960	100.00	960
25	33	SOLDOTNA	U253303572	BUNKHOUSE TRLR	342	100.00	342
25	33	SOLDOTNA	U253303573	CARPENTER SHOP	320	100.00	320
25	33	SOLDOTNA	U253303574	STORAGE BLDG	342	100.00	342
25	33	TAKOTNA	2533000853	MAINT SHOP	1,200	100.00	1,200
25	33	TAKOTNA	2533001208	POWER PLANT	54	100.00	54
25	33	TAKOTNA	2533001209	STORAGE BUILDING	1,200	100.00	1,200
25	33	TALKEETNA	U253303575	STORAGE	200	100.00	200
25	33	TALKEETNA	2533001114	EQUIPMENT STG BLDG	4,416	100.00	4,416
25	33	TOGIK	2533001211	EQUIPMENT STORAGE	1,600	100.00	1,600
25	33	TOKSOOK BAY	2533000888	AIRPORT STORAGE	960	100.00	960
25	33	TWIN HILLS	2533001213	AIRPORT TERMINAL	840	100.00	840
25	33	TUNUNAK	U253303436	STG BLD	336	100.00	336
25	33	TULUKSAK	U253303436	STG BLDG	336	100.00	336
25	33	TUNTUTULIAK	U253303437	APT TERMINAL	336	100.00	336
25	33	TUNTUTULIAK	2533001212	STORAGE BUILDING	960	100.00	960
25	33	UGASHIK RIVER	2533001214	EQUIPMENT STORAGE	960	100.00	960
25	33	UNALASKA	2533001119	SAND STG BLDG	4,050	100.00	4,050
25	33	UNALASKA	2533001215	MAINTENANCE SHOP	2,925	100.00	2,925
25	33	WILLOW	U253303576	STORAGE	320	100.00	320
25	33	WILLOW	2533000939	GARAGE	3,420	100.00	3,420
33 Total							610,155
25	34	ANCHORAGE	2534000068	AIA PARKING GARAGE	470,000	100.00	470,000
25	34	ANCHORAGE	2534000079	J A L BLDG	3,200	100.00	3,200
25	34	ANCHORAGE	2534000082	WARM STORAGE	14,280	100.00	14,280
25	34	ANCHORAGE	2534000084	WARM STORAGE	22,680	100.00	22,680
25	34	ANCHORAGE	2534000086	WAREHOUSE	13,440	100.00	13,440
25	34	ANCHORAGE	2534000088	ELECTRIC VAULT #1	1,512	100.00	1,512
25	34	ANCHORAGE	2534000089	DOMESTIC TERMINAL	313,590	100.00	313,590
25	34	ANCHORAGE	2534000092	MAINT SHOP	21,420	100.00	21,420
25	34	ANCHORAGE	2534000097	INTERNATIONAL TERMINAL	303,650	100.00	303,650
25	34	ANCHORAGE	2534000599	BOAT HOUSE #1	864	100.00	864
25	34	ANCHORAGE	2534000610	BIFFY DUMP	960	100.00	960
25	34	ANCHORAGE	2534001083	PHYSICAL PLANT OPERATIONS	25,463	100.00	25,463

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25	23	SLANA	U252303460	24 MILE CAMPGROUND	72	100.00	72
25	23	SLANA	U252303461	INDIAN RIVER CAMPGROUND	72	100.00	72
25	23	SLANA	U252303462	SLANA RIVER CAMPGROUND	72	100.00	72
25	23	SLANA	2523000202	SAND SHED	2,240	100.00	2,240
25	23	SLANA	2523000539	POWER PLANT	352	100.00	352
25	23	SLANA	2523000561	STORAGE BUILDING	1,000	100.00	1,000
25	23	SLANA	2523000838	MAIN GARAGE	4,704	100.00	4,704
25	23	SOUTH FORK	2523000788	GENERATOR BLD	512	100.00	512
25	23	SOUTH FORK	2523000848	MAINTENANCE SHOP	2,760	100.00	2,760
25	23	SOUTH FORK	2523003419	STORAGE SHED	200	100.00	200
25	23	SOUTH FORK	2523003546	BUNK HOUSE	600	100.00	600
25	23	STEBBINS	U252303498	MAINTENANCE FACILITY	780	100.00	780
25	23	STEBBINS	2523001127	EQUIP STG BLDG	2,000	100.00	2,000
25	23	STEBBINS	2523001128	ELECT SVCS BLDG	96	100.00	96
25	23	STEVENS VILLAGE	2523000707	BARGE RAMP PAD BLDG	768	100.00	768
25	23	STEVENS VILLAGE	2523000747	APT EQP BLD	1,040	100.00	1,040
25	23	TANANA	2523000553	AIRPORT ELECTRICAL	96	100.00	96
25	23	TANANA	2523000855	EQUIPMENT STORAGE	1,200	100.00	1,200
25	23	TATITLEK	U252303447	EQUIPMENT STORAGE	960	100.00	960
25	23	TATITLEK	2523000744	SREB	3,250	100.00	3,250
25	23	TAZLINA	U252303463	STORAGE BUILDING	768	100.00	768
25	23	TAZLINA	U252303464	TAZLINA RIVER CAMPGROUND	672	100.00	672
25	23	TAZLINA	U252303485	EMERGENCY POWER PLANT	96	100.00	96
25	23	TAZLINA	2523000859	MAINTENANCE SHOP	11,200	100.00	11,200
25	23	TAZLINA	2523000860	SOIL TEST LAB #1	500	100.00	500
25	23	TAZLINA	2523000861	SOIL TEST LAB #2	320	100.00	320
25	23	TAZLINA	2523000862	SOIL TEST LAB #3	320	100.00	320
25	23	TAZLINA	2523000863	TIRE STORAGE BUILDING	512	100.00	512
25	23	TAZLINA	2523000864	TIRE STORAGE BUILDING	500	100.00	500
25	23	TAZLINA	2523000865	SAND SHED	5,000	100.00	5,000
25	23	TAZLINA	2523000866	WAREHOUSE	1,000	100.00	1,000
25	23	TAZLINA	2523000867	CARPENTER SHOP	960	100.00	960
25	23	TELLER	U252303499	EQUIPMENT STORAGE BLDG	4,200	100.00	4,200
25	23	TELLER	U252303500	EQUIPMENT STORAGE BLDG	1,200	100.00	1,200
25	23	TELLER	2523001163	EQUIPMENT STORAGE	1,258	100.00	1,258
25	23	THOMPSON PASS	U252303466	POWDER HOUSE	280	100.00	280
25	23	THOMPSON PASS	2523000872	MAINTENANCE SHOP	6,466	100.00	6,466
25	23	THOMPSON PASS	2523000957	MAINT. SHOP	3,721	100.00	3,721
25	23	THOMPSON PASS	2523001161	OFFICE/QUARTERS	5,888	100.00	5,888
25	23	THOMPSON PASS	2525001108	SAND SHED	2,240	100.00	2,240
25	23	TOK	2511000878	TOK WEIGH STATION	480	100.00	480
25	23	TOK	2523000760	BLDG MAINT SHOP	960	100.00	960
25	23	TOK	2523000761	APT LIGHTING BLDG	144	100.00	144
25	23	TOK	2523000762	ASPHALT BOILER BLDG	64	100.00	64
25	23	TOK	2523000884	MAINT FACILITY	8,900	100.00	8,900
25	23	TOK	2523000887	WARM STORAGE	7,000	100.00	7,000
25	23	TRIMMS	2523000879	MAINT FACILITY	4,500	100.00	4,500
25	23	TRIMMS	2523000896	GENERATOR BLDG	384	100.00	384
25	23	UMIAT	2523000738	LATRINE	100	100.00	100
25	23	UMIAT	2523000740	LIVING QUARTERS	1,280	100.00	1,280
25	23	UMIAT	2523000908	SHOP	1,152	100.00	1,152
25	23	UMIAT	2523000909	STORAGE	4,000	100.00	4,000
25	23	UMIAT	2523000910	STORAGE	960	100.00	960
25	23	UMIAT	2523000911	STORAGE	480	100.00	480
25	23	UMIAT	2523000913	UTILITY BLDG	432	100.00	432
25	23	UMIAT	2523000914	APT EQUIP STG	1,200	100.00	1,200
25	23	UNALAKLEET	2523001129	EQUIP STG BLDG	2,400	100.00	2,400
25	23	UNALAKLEET	2524000918	HEATED SHOP	3,900	100.00	3,900
25	23	VALDEZ	U252303467	STEAM DISTRIBUTION SYSTEM	9,000	100.00	9,000
25	23	VALDEZ	U252303468	ELECT DISTRIBUTION SYSTEM	4,500	100.00	4,500
25	23	VALDEZ	2523000294	HARBORVIEW CENTER	80,000	100.00	80,000
25	23	VALDEZ	2523000295	CENTRAL HEATING SYSTEM	8,470	100.00	8,470
25	23	VALDEZ	2523000568	SOILS TEST LAB	2,016	100.00	2,016
25	23	VALDEZ	2523000732	SREB	3,200	100.00	3,200
25	23	VALDEZ	2523000923	SHOP ANNEX	1,920	100.00	1,920
25	23	VALDEZ	2523000924	SAND SHED	800	100.00	800
25	23	VALDEZ	2523000928	WARM STORAGE BLDG	3,200	100.00	3,200
25	23	VALDEZ	2523000930	OFFICE BUILDING	10,188	100.00	10,188
25	23	VALDEZ	2523000931	GARAGE/WAREHOUSE S E F	8,920	100.00	8,920
25	23	VALDEZ	2523000932	MAINTENANCE SHOP	8,080	100.00	8,080
25	23	VALDEZ	2523000933	SAND STORAGE	3,920	100.00	3,920
25	23	VALDEZ	2523000935	SERVICE STATION	1,700	100.00	1,700

State of Alaska
PROPERTY SCHEDULE
By Dept and Div

31	0	BARROW	U310005207	L OFFICE	500	100.00	500
31	0	BETHEL	U310005208	L OFFICE	1,767	100.00	1,767
31	0	DELTA JUNCTION	U310005210	L OFFICE	599	100.00	599
31	0	DILLINGHAM	U310005211	L OFFICE	800	100.00	800
31	0	EAGLE RIVER	U310005054	L OFFICE	656	100.00	656
31	0	EAGLE RIVER	U310005212	L OFFICE	520	100.00	520
31	0	EAGLE RIVER	U310005213	L OFFICE	521	100.00	521
31	0	FAIRBANKS	L310005172	L OFFICE	5,035	100.00	5,035
31	0	GLENNALLEN	U310005214	L OFFICE	504	100.00	504
31	0	HOMER	U310005007	L OFFICE	1,500	100.00	1,500
31	0	JUNEAU	L310005169	L OFFICE	20,003	100.00	20,003
31	0	JUNEAU	L310005170	L OFFICE	6,554	100.00	6,554
31	0	JUNEAU	MO00000009	COURT PLAZA & PARKING	51,047	3.14	1,603
31	0	JUNEAU	MO00000472	COMMUNITY BLDG	22,400	25.00	5,600
31	0	JUNEAU	MO00000487	CAPITOL	91,756	84.00	77,075
31	0	JUNEAU	MO00000492	SUBPORT BUILDING	81,800	5.10	4,172
31	0	JUNEAU	3100000298	TERRY MILLER BUILDING	31,720	100.00	31,720
31	0	JUNEAU	3100000490	PARKING STRUCTURE	26,000	100.00	26,000
31	0	KETCHIKAN	L310005206	L OFFICE	2,109	100.00	2,109
31	0	KODIAK (CITY)	U310005216	L OFFICE	1,200	100.00	1,200
31	0	KOTZEBUE	U310005218	L OFFICE	856	100.00	856
31	0	NORTH POLE	U310005219	L OFFICE	1,905	100.00	1,905
31	0	PETERSBURG	U310005220	L OFFICE	640	100.00	640
31	0	SITKA	U310005221	L OFFICE	884	100.00	884
31	0	TOK	U310005072	L OFFICE	121	100.00	121
31	0	WASILLA/FINGER LAKE	L310005173	L OFFICE	3,652	100.00	3,652
31 Total							219,288
33	0	JUNEAU	MO00000476	STATE OFFICE BLD & GARAGE	390,400	3.81	14,874
33 Total							14,874
41	0	ANCHORAGE	MO00000027	COURT OFFICE BDLG	237,551	95.00	225,673
41	0	ANCHORAGE	4100000003	TIMES COMPLEX	60,989	100.00	60,989
41	0	ANCHORAGE	4100000024	PARKING STRUCTURE	68,400	100.00	68,400
41	0	ANCHORAGE	4100000841	NESBETT COURTHOUSE	205,982	100.00	205,982
41	0	BARROW	L410005176	L OFFICE	9,910	100.00	9,910
41	0	BETHEL	L410005177	L OFFICE	5,771	100.00	5,771
41	0	CORDOVA	L410005178	L OFFICE	4,330	100.00	4,330
41	0	CRAIG	L410005179	L OFFICE	3,377	100.00	3,377
41	0	DELTA JUNCTION	MO00000249	COMBINED FACILITY	2,000	82.22	1,644
41	0	DILLINGHAM	L410005180	L OFFICE	3,633	100.00	3,633
41	0	FAIRBANKS	MO00000332	COURT/OFFICE BLDG	80,000	91.73	73,384
41	0	FAIRBANKS	4100000290	OLD AUTO DEALERSHIP	10,000	100.00	10,000
41	0	FORT YUKON	MO00000218	COMBINED FACILITY	3,472	21.00	729
41	0	GLENNALLEN	L410005182	L OFFICE	2,873	100.00	2,873
41	0	HOMER	L410005183	L OFFICE	3,728	100.00	3,728
41	0	JUNEAU	MO00000494	DIMOND COURT HOUSE BLDG	79,116	58.00	45,867
41	0	KENAI	MO00000520	COURT/OFFICE BLDG	31,800	91.29	29,030
41	0	KETCHIKAN	MO00000893	KETCHIKAN COURT/OFFICE	74,600	70.00	52,220
41	0	KOTZEBUE	2523000594	COURT FACILITY	5,647	100.00	5,647
41	0	KOTZEBUE	4100000595	COURT ADDITION	1,022	100.00	1,022
41	0	NOME	L410005184	L OFFICE	6,125	100.00	6,125
41	0	PALMER	4100000753	COURT HOUSE	25,080	100.00	25,080
41	0	PETERSBURG	L410005186	L OFFICE	5,027	100.00	5,027
41	0	SEWARD	L410005187	L OFFICE	2,986	100.00	2,986
41	0	SITKA	MO00000823	COURT & OFFICE BLDG	24,400	68.06	16,607
41	0	TOK	L410005188	L OFFICE	2,416	100.00	2,416
41	0	UNALASKA	L410005189	L OFFICE	2,200	100.00	2,200
41	0	VALDEZ	MO00000922	COURT/OFC BLDG	16,324	41.75	6,815
41	0	WRANGELL	L410005190	L OFFICE	6,683	100.00	6,683
41 Total							888,168
0 Total							1,122,330
Grand Total							11,845,738

State of Alaska
PROPERTY SCHEDULE
By Dept and Div

25	33	FALSE PASS	2533000232	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	FLAT	U253300234	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	GIRDWOOD	U253303521	STORAGE	1,960	100.00	1,960
25	33	GIRDWOOD	2533000403	MAINTENANCE SHOP	3,600	100.00	3,600
25	33	GOODNEWS BAY	2533000416	EQUIPMENT STORAGE	800	100.00	800
25	33	GOOSE BAY	2533000031	EQUIPMENT STORAGE	960	100.00	960
25	33	HOMER	U253303522	STORAGE BLDG	1,600	100.00	1,600
25	33	HOMER	U253303523	STORAGE BLDG	1,600	100.00	1,600
25	33	HOMER	U253303524	SAND SHED	1,600	100.00	1,600
25	33	HOMER	2533000010	COOPER BLDG	4,160	100.00	4,160
25	33	HOMER	2533000439	MAINTENANCE SHOP	4,784	100.00	4,784
25	33	HOMER	2533000445	CFR BLDG	5,993	100.00	5,993
25	33	HOOPER BAY	2533000453	MAINT SHOP	1,936	100.00	1,936
25	33	HOPE	U253303525	AIRPORT STORAGE	1,800	100.00	1,800
25	33	IGUIGIG	2533000457	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	ILIAMNA	U253303526	WARM STORAGE	480	100.00	480
25	33	ILIAMNA	2533000157	MAINT.SHOP/OFFICE	2,925	100.00	2,925
25	33	ILIAMNA	2533000461	SHOP	1,920	100.00	1,920
25	33	KALSIN BAY	2533000506	MAINTENANCE SHOP	2,400	100.00	2,400
25	33	KALSIN BAY	2533000507	GENERAL BLDG	384	100.00	384
25	33	KARLUK	U253303416	APT STG	336	100.00	336
25	33	KASIGLUK	U253303417	APT TERMINAL	336	100.00	336
25	33	KASIGLUK	2533001118	EQUIP STG BLDG	1,104	100.00	1,104
25	33	KING SALMON	U253303527	STORAGE	2,160	100.00	2,160
25	33	KING SALMON	U253303528	STORAGE	629	100.00	629
25	33	KING SALMON	U253303529	STORAGE	3,400	100.00	3,400
25	33	KING SALMON	2533000552	MAINTENANCE SHOP	2,480	100.00	2,480
25	33	KING SALMON	2533001116	KING SALMON ARFF	8,611	100.00	8,611
25	33	KIPNUK	U253303418	STG BLDG	336	100.00	336
25	33	KODIAK (CITY)	MO00000573	STATE COURT/OFFICE BLDG.	13,400	100.00	13,400
25	33	KODIAK (CITY)	2533000011	REGIONAL OFFICE	10,440	100.00	10,440
25	33	KODIAK (AIRPORT)	U253303530	SAND / STORAGE	9,300	100.00	9,300
25	33	KODIAK (AIRPORT)	2533000580	GENERATOR VAULT	700	100.00	700
25	33	KODIAK (AIRPORT)	2533000581	APT MAINT SHOP	9,570	100.00	9,570
25	33	KOLIGANEK	2533000584	AVIATION STORAGE	576	100.00	576
25	33	KOLIGANEK	2533001120	EQUIP STG BLDG	1,104	100.00	1,104
25	33	KWIGILLINGOK	U253303422	EQUIP STG	336	100.00	336
25	33	LARSON BAY	2533000104	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	LIME VILLAGE	2533000176	AIRPORT STORAGE	800	100.00	800
25	33	LAWING	U253303533	AIRPORT TERMINAL	336	100.00	336
25	33	LEVELOCK	U253303534	AIRPORT EQUIPMENT STORAGE	336	100.00	336
25	33	MANOKOTAK	U253303429	APT STG	336	100.00	336
25	33	MANOKOTAK	U253303535	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	MANOKOTAK	2533000737	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	MCGRATH	2533000619	SHOP	4,048	100.00	4,048
25	33	MCGRATH	2533000620	SAND STGE	2,400	100.00	2,400
25	33	MEKORYUK	2533000621	EQUIPMENT STORAGE	2,400	100.00	2,400
25	33	MEDFRA	2533000750	AIRPORT STORAGE BUILDING	1,300	100.00	1,300
25	33	MOOSE PASS	U253303539	STORAGE	1,008	100.00	1,008
25	33	MOOSE PASS	U253303540	AIRPORT TERMINAL	80	100.00	80
25	33	MOOSE PASS	U253303541	STORAGE	480	100.00	480
25	33	MOOSE PASS	2533000632	MAIN GARAGE	2,800	100.00	2,800
25	33	NAKNEK	U253301172	STORAGE	4,560	100.00	4,560
25	33	NAKNEK	U253303544	STORAGE	2,280	100.00	2,280
25	33	NAKNEK	2533000644	GARAGE	2,240	100.00	2,240
25	33	NAKNEK	2533001121	EQUIP STG BLDG	1,104	100.00	1,104
25	33	NAPAKIAK	U253303424	APT TERM	336	100.00	336
25	33	NAPAKIAK	U253303425	EQUIP STG	336	100.00	336
25	33	NAPASKIAK	U253303426	EQUIP STG	336	100.00	336
25	33	NAPASKIAK	2533000385	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	NELSON LAGOON	U253303427	APT TERMINAL	336	100.00	336
25	33	NELSON LAGOON	2533001122	EQUIP STG BLDG	1,104	100.00	1,104
25	33	NEWTOK	2533001123	EQUIP STG BLDG	1,104	100.00	1,104
25	33	NEW STUYAHOK	2533001174	EQUIPMENT STORAGE	1,600	100.00	1,600
25	33	NIKOLAI	2533001176	EQUIPMENT STORAGE	800	100.00	800
25	33	NINILCHIK	U253303545	GARAGE	600	100.00	600
25	33	NINILCHIK	2533000663	MAINTENANCE SHOP	3,600	100.00	3,600
25	33	NIGHTMUTE	U253303428	APT TERMINAL	336	100.00	336
25	33	NIGHTMUTE	2533001175	EQUIPMENT STORAGE	1,152	100.00	1,152
25	33	NOME	U253300672	AIRPORT MAINTENANCE SHOP	10,000	100.00	10,000
25	33	NONDALTON	2533000387	EQUIPMENT STORAGE	1,104	100.00	1,104
25	33	NORTH KENAI	2533000112	MAINT SHOP	3,780	100.00	3,780

**Commission on Privatization and
Delivery of Government Services**

**Subcommittee Report on the Department of Transportation &
Public Facilities**

Appendix K

***Division of Legislative Audit Report #25-4472-95 DOT/PF
Highway Design Cost and Quality Comparison
dated August 16, 1994***

State of Alaska
PROPERTY SCHEDULE
By Dept and Div

25	34	ANCHORAGE	2534001217	ARFF BUILDING	22,200	100.00	22,200
25	34	ANCHORAGE	2534001220	TERMINAL REDEVELOPMENT	6,000	100.00	6,000
25	34	ANCHORAGE	2534001231	PARKING CONTROL BLDG	1,801	100.00	1,801
25	34	ANCHORAGE	2534001232	BADGING TRAILER	1,600	100.00	1,600
25	34	ANCHORAGE	2534001233	ELECTRIC VAULT #2	682	100.00	682
25	34	ANCHORAGE	2534001234	SPILL RESPONSE BLDG #1	192	100.00	192
25	34	ANCHORAGE	2534001235	SPILL RESPONSE BLDG #2	192	100.00	192
25	34	ANCHORAGE	2534001236	SPILL RESPONSE BLDG #3	192	100.00	192
25	34	ANCHORAGE	2534001237	LAKE HOOD WELLHOUSE	144	100.00	144
34 Total							1,224,082
25	35	FAIRBANKS	2526000336	SEWAGE STATION	400	100.00	400
25	35	FAIRBANKS	2526000337	OPEN STORAGE BLDG	5,000	100.00	5,000
25	35	FAIRBANKS	2526000338	FEE PARKING BOOTH	130	100.00	130
25	35	FAIRBANKS	2526000339	FEE PARKING BOOTH	130	100.00	130
25	35	FAIRBANKS	2526000340	CAT II GEN BLDG	400	100.00	400
25	35	FAIRBANKS	2526000341	HYDRANT FUEL GARA	4,200	100.00	4,200
25	35	FAIRBANKS	2526000342	HYDRANT PUMP HOU	1,500	100.00	1,500
25	35	FAIRBANKS	2526000355	FIRE RESCUE FAC	53,710	100.00	53,710
25	35	FAIRBANKS	2526000356	FLIGHT SERV STA	5,800	100.00	5,800
25	35	FAIRBANKS	2526000357	AIRPORT TERMINAL	132,000	100.00	132,000
35 Total							203,270
25	49	AUKE BAY	U254903204	COVERED WALK	813	100.00	813
25	49	AUKE BAY	2549000106	FERRY TERMINAL BUILDING	7,700	100.00	7,700
25	49	AUKE BAY	2549000138	GENERATOR STORAGE BLDG	1,118	100.00	1,118
25	49	AUKE BAY	2549000139	E RAMP SHELTER	588	100.00	588
25	49	AUKE BAY	2549000140	AUKE BAY WAREHOUSE	890	100.00	890
25	49	CLARKS BAY	U254903250	PURSER STATION	32	100.00	32
25	49	CLARKS BAY	2549000191	STORAGE	162	100.00	162
25	49	CLARKS BAY	2549000192	FERRY TERMINAL BUILDING	779	100.00	779
25	49	CORDOVA	2549000233	FERRY TICKET OFFICE	2,200	100.00	2,200
25	49	CORDOVA	2549000234	GENERATOR BUILDING	252	100.00	252
25	49	HAINES	U254903264	PURSER STATION	32	100.00	32
25	49	HAINES	2549000424	GENERATOR BLDG.	360	100.00	360
25	49	HAINES	2549000425	STORAGE BLDG	200	100.00	200
25	49	HAINES	2549000426	FERRY TERMINAL BUILDING	6,446	100.00	6,446
25	49	HOMER	2549000430	HOMER TERMINAL BUILDING	2,335	100.00	2,335
25	49	HOMER	2549000431	HOMER TERMINAL SHED	200	100.00	200
25	49	HOONAH	2549000169	GENERATOR BLDG	360	100.00	360
25	49	HOONAH	2549000451	FERRY TERMINAL BUILDING	1,300	100.00	1,300
25	49	JUNEAU	MO00000492	SUBPORT BUILDING	81,800	15.30	12,515
25	49	JUNEAU	2549000491	OFFICE/WAREHOUSE	17,300	100.00	17,300
25	49	KAKE	U254903316	PURSER STATION	60	100.00	60
25	49	KAKE	2549000510	FERRY TERMINAL BUILDING	500	100.00	500
25	49	KETCHIKAN	2549000172	GENERATOR BLDG	378	100.00	378
25	49	KETCHIKAN	2549000532	PARTS WAREHOUSE	6,000	100.00	6,000
25	49	KETCHIKAN	2549000533	OFFICE/UTILITY BUILDING	2,368	100.00	2,368
25	49	KETCHIKAN	2549000534	SHOP BLDG 1	7,200	100.00	7,200
25	49	KETCHIKAN	2549000536	FERRY TERMINAL	6,800	100.00	6,800
25	49	METLAKATLA	2549000622	FERRY TERMINAL BUILDING	636	100.00	636
25	49	PETERSBURG	U254903372	COVERED WALK	2,568	100.00	2,568
25	49	PETERSBURG	2549000731	GENERATOR BLDG	224	100.00	224
25	49	PETERSBURG	2549000736	FERRY TERMINAL BUILDING	2,400	100.00	2,400
25	49	SITKA	2549000173	GENERATOR BLDG	360	100.00	360
25	49	SITKA	2549000830	FERRY TERMINAL	3,397	100.00	3,397
25	49	SKAGWAY	U254903381	COVERED RAMP	1,584	100.00	1,584
25	49	SKAGWAY	U254903394	UTILITY	70	100.00	70
25	49	SKAGWAY	U254903504	OPERATOR STATION	84	100.00	84
25	49	SKAGWAY	U254903560	STORAGE	96	100.00	96
25	49	SKAGWAY	2549000155	STORAGE	432	100.00	432
25	49	SKAGWAY	2549000834	FERRY TERMINAL BUILDING	8,510	100.00	8,510
25	49	TENAKEE SPRINGS	U254903581	WAITING SHELTER	175	100.00	175
25	49	VALDEZ	2549000929	FERRY TICKET OFC	700	100.00	700
25	49	WHITTIER	2549000937	GENERATOR BLDG	360	100.00	360
25	49	WHITTIER	2549000938	FERRY TICKET OFF	676	100.00	676
25	49	WRANGELL	U254903582	COVERED WALK	756	100.00	756
25	49	WRANGELL	U254903583	PURSER STATION	32	100.00	32
25	49	WRANGELL	2549000944	FERRY TERMINAL BUILDING	2,360	100.00	2,360
25	49	WRANGELL	2549000945	GENERATOR BUILDING	360	100.00	360
49 Total							104,668
25 Total							3,488,387
31	0	ANCHORAGE	L310005171	IL OFFICE	22,792	100.00	22,792

Audit Report

**DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
HIGHWAY DESIGN COST
AND QUALITY COMPARISON**

August 16, 1994



Audit Control Number:

25-4472-95

Division of Legislative Audit

P.O. Box 113300, Juneau, Alaska 99811-3300

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ORGANIZATION AND FUNCTION

The purpose of the Department of Transportation and Public Facilities (DOTPF) is to evaluate, plan, design, construct, manage, operate, and maintain all state transportation modes, transportation facilities, and buildings. To accomplish this purpose, the department is organized under a commissioner and a deputy commissioner in Headquarters, with regional directors assigned to operations in Southeast, Central, and Northern Regions. Each of the three regions also has four divisions of functional responsibility for Planning, Design and Construction (D&C), Maintenance and Operations, and Administrative Services. Northern Region is further divided geographically into the Western, Interior, and Southcentral Districts.

The design work that is the subject of this audit is the responsibility of the regional D&C divisions. Each of these divisions is responsible for the preliminary engineering, right-of-way acquisition, project cost estimating and scheduling, construction contract formulation and administration, and construction engineering for individual projects. Within the preliminary engineering phase of a project, costs are incurred for site/location analysis, engineering, surveying, plan set preparation, traffic engineering, geotechnical/materials investigation, environmental analysis, and contract/bid document preparation, review, and award. While the term "design" may be assigned a myriad of meanings, for the purposes of this analysis we are defining it to include all of the work effort reported under the preliminary engineering umbrella. Each of the several items included under this umbrella can be performed by either in-house staff or consultants. DOTPF management and staff have represented to us that this decision is based primarily upon staffing constraints, the complexity and uniqueness of project design, and the prevailing political climate. The criteria used in this audit to define whether a project is designated as in-house versus consultant-designed is which organization completed the majority of the preparation of the plans, specifications, and estimates.

ALASKA STATE LEGISLATURE

LEGISLATIVE BUDGET AND AUDIT COMMITTEE

Division of Legislative Audit



P. O. Box 113300
Juneau, AK 99811-3300
(907) 465-3830
FAX (907) 465-2347

August 16, 1994

Members of the Legislative Budget
and Audit Committee:

In accordance with the provisions of Title 24 of the Alaska Statutes, the attached report is submitted for your review.

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES HIGHWAY DESIGN COST AND QUALITY COMPARISON

August 16, 1994

Audit Control Number

25-4472-95

As stated in the Objectives, Scope, and Methodology section of this report, the audit involved a comparison of the full cost of highway design services provided in-house by Department of Transportation and Public Facilities' (the department) staff with those furnished to the department by private industry engineering consulting firms. Further, the audit examined how any differences in the quality of these services could impact the cost of providing these services to the department.

The audit was conducted in accordance with generally accepted government auditing standards. Audit scope and methodology are discussed in the Objectives, Scope, and Methodology section of this report. Audit results can be found in the Report Conclusions and Finding and Recommendation sections.


Randy S. Welker, CPA
Legislative Auditor

Further, the selection criteria included like characteristics in such areas as design complexity, construction cost, geographical location, and time frame.

However, we determined that the only DOTPF program that could provide us with enough comparable data for our analysis was highway construction. Further, as the highway design section of the department has only relatively recently begun using consultants on a regular basis for plan set preparation, the design phase for many of these consultant-designed projects was not yet closed to charges (see Recommendation No. 1). As a result, few consultant projects were available in the universe from which we made our selections. Therefore, the probability of choosing comparable project pairs was lessened considerably and our sample size was decreased.

This led us to modify our paired project approach to instead select similar groups of projects from each of the three regions and therefore better address the equality of work scope and complexity issue. While it is impossible to find identical projects, it is possible to identify works with enough similar characteristics to address the effort comparability concern. These groups were comprised of projects of alike type and geography. The selections were made with significant input from both management and staff of the regional Design and Construction (D&C) divisions and representatives from the consultant industry. A total of twenty-four projects were selected, twelve designed in-house and twelve designed by consultant. Each selected project's design phase was closed, the records were auditable and, with one exception, the projects had all been constructed. See the appendix of this report for a listing and brief description of the selected projects.

Cost Components

The second issue to be addressed was that of comparability of cost components. Our approach to this task was to employ a full-cost methodology, whereby we would calculate the total resources used by the State in completing the preliminary engineering function for each selected project using inflation-adjusted dollars. This methodology involved including both direct and indirect (overhead) charges. Direct charges are those costs that bear an explicit, well-defined relationship to the project; they are identifiable and can be obviously traced to the project. This contrasts with overhead costs that indirectly support a project; while these charges provide an integral part of the framework necessary for the successful completion of the project, they relate to more than one project.

In order to complete a cost comparison between project groups designed by DOTPF staff and those designed by consultants, it is imperative that the cost elements of each group are comparable. Governmental accounting often does not place the emphasis upon full-cost accounting found in private industry; the full cost of a project is not always easily determinable from governmental accounting records. Moreover, governmental managers often are concerned solely with appropriation expenditures and balances rather than identifying full cost. While this is unfortunate for full-costing exercises, this approach is consistent with the manner in which funds are appropriated to state agencies.

OBJECTIVES, SCOPE, AND METHODOLOGY

In accordance with the provisions of Title 24 of the Alaska Statutes and a special request by the Legislative Budget and Audit Committee, we conducted an audit of the Department of Transportation and Public Facilities (DOTPF or the department) comparing the cost and quality of highway design services provided to the department. The objectives, scope, and methodology of our review were as follows.

Objectives

The objectives of our review were:

1. To compare the cost, using a full-cost methodology on actual DOTPF projects, of highway design services provided to the department by DOTPF staff with the cost of those services furnished by private industry engineering consulting firms (consultants).
2. To determine whether any differences in the quality of these services could impact the cost of providing these services to the department.

Scope and Methodology

As more fully described in the Report Conclusions section, we initially focused on choosing a selection of in-house and consultant-designed actual highway projects from the three DOTPF regions to compare. This entailed working closely with DOTPF management and staff and representatives from the Consulting Engineers Council of Alaska. Additionally, we reviewed plan sets, bid documents, accounting records, and consultant contracts in order to ensure the selections represented similar types of projects and comparable design effort.

Subsequent to their selection, we compared these in-house and consultant-designed projects on both a quantitative and qualitative basis. Quantitatively, we computed the full cost of projects, including all direct and indirect charges allocable to the specific design work. These costs were analyzed through the use of relative ratios in order to account for differences in scale. Qualitatively, we reviewed construction change documents and interviewed the construction firms that built these highway projects to determine if any differences in the quality of the plan sets existed.

Additionally, we reviewed numerous audits, studies, and reports from organizations that addressed this issue in other states. As considered appropriate, we incorporated various approaches and methodologies from these other documents into our study.

state agencies, such as telecommunications and data processing services, budget and audit efforts, risk management services, and procurement/leasing assistance, among others.

As discussed previously, consultants' fees normally include a share of the firms' overhead. To ensure comparable cost elements in the comparison of in-house with consultant-designed projects, the State's overhead that is allocable to the projects must also be included. As such, a means to identify, accumulate, and apportion these costs to projects in a manner that is proportionate to the amount of service or benefit received was necessary. Based upon discussions with DOTPF management and staff and representatives from the local consulting industry, we chose to modify the department's Indirect Cost Allocation Plan (ICAP) to provide a vehicle for accomplishing our objective. ICAP is an indirect cost plan designed to allow the department to recover overhead-type costs from federal grantor agencies. ICAP interfaces with AKSAS and collects allowable costs to be recovered and allocates them to projects based upon direct labor charges. However, as designed, ICAP does not take into account all costs necessary for our objective of calculating full cost. Specifically, costs such as services provided by other state agencies, fringe benefits of indirect personnel, and depreciation for state-owned buildings are not included in the current ICAP. Through a review of accounting records and discussions with department management and staff, we modified the ICAP cost collector pools to include these indirect costs. Actual expenditures from the accounting records were used whenever practical. In some cases, estimates and assumptions were necessary; however, these were made on a conservative basis after consultation with DOTPF staff. As a result, the ICAP rate was modified and recalculated to derive the estimated DOTPF overhead rate for D&C design projects of 60.23% of personal services direct labor charges.

ICAP's method of application is based on direct labor charges. A result of using this basis is that projects that use more in-house staff rather than consultants will receive more of the overhead costs. This is appropriate in that in-house projects, by definition, utilize departmental staff and facilities to a greater extent and therefore should be burdened with the applicable overhead that accompanies such use. While we realize that direct labor as the basis for allocation is not without its detractors, it was still considered appropriate for the purposes of this audit.

The overhead rates developed by consultants providing preliminary engineering services to the department are audited yearly by DOTPF's Internal Review section. We reviewed audits of the largest firms to ensure the components that comprise the firms' overhead rates are accounted for by DOTPF either as a direct charge or within the modified ICAP. DOTPF's overhead rate of 60.23% of direct labor charges as calculated above appears considerably lower than the overhead rates of the largest consulting firms. However, this disparity may be explained as a result of different approaches to accounting for the same cost components; DOTPF direct charges certain cost items to its projects while consulting firms often include these as items within their overhead rate calculation. There is no difference in the end result as all cost elements included in consultants fees are also included in the DOTPF projects after burdening with the modified ICAP rate; it is simply a matter of how the same cost components are classified and reported.

REPORT CONCLUSIONS

As stated in the Objectives, Scope, and Methodology section of the report, the purpose of this audit was to compare the cost and quality of highway design services provided to the Department of Transportation and Public Facilities (DOTPF or the department) by in-house staff with those furnished by private industry engineering consulting firms (consultants).

As discussed more fully below, we conclude that consultants provide a less costly product. The magnitude of the difference depends upon the statistic used for measurement. However, an important caveat is that this conclusion is based upon a sample totalling twenty-four projects from the three DOTPF regions. While these projects were selected as being representative of the universe, it must be recognized that substantial variation between individual projects exists. As such, extrapolating the results of our review of these works to the universe of DOTPF projects may not be prudent. Additionally, some of this difference may be mitigated by variations in the quality of the consultants' services received by the department; less costly design work may in turn yield increased cost to construct.

Our detailed methodology, analyses, and conclusions follow.

FULL-COST METHODOLOGY

In order to proceed with a meaningful comparison between in-house and consultant design efforts, it was essential that we addressed the issues of both comparable work demands and comparable cost elements. Our approach and methodology to accomplish the former was to select, with input from both the department and representatives of the consulting industry, actual DOTPF projects, some designed by consultant and some by in-house personnel, that were determined to be representative of the different types of preliminary engineering work utilized by the department. Using a full-cost approach, the total resources required to complete the design work for these projects were then calculated. These costs were sorted and compared using relative ratios that would assist in smoothing any differences in project scope or magnitude. These ratios became the basis for our analyses.

Project Selection

Selecting projects for comparison involved reviewing a myriad of factors. Project characteristics such as design complexity, time period of design and construction, geographical location, environment, and construction cost can all affect the cost of preliminary engineering. Similar to studies performed in other states, our initial approach was to choose a number of design project pairs from the DOTPF regions, each comprised of an in-house and consultant selection, that included all modes of transportation construction that the department is responsible for, such as highways, aviation, buildings, and harbors. A project would only be considered for selection if its design phase was closed to further charges, its records were auditable and, if possible, its construction had been completed.

comparability. Cost to construct is considered a good indicator of the magnitude of a project and therefore its design requirement. However, design complexity can be misstated by using only construction contract amount as an indicator.

- **Design Cost/Plan Sheet** — This ratio expresses the amount of design effort expended for each plan sheet produced. Consultants purportedly use a similar ratio as a tool in determining their costs and charges prior to project development. However, this index is limited as different plan sheets may require vastly different amounts of effort to complete. Additionally, the content of each sheet may differ from designer to designer even on identical projects; different engineers may vary the amount of material on each sheet prepared based upon personal preference and different design practices.
- **Design Cost/Highway Mile** — This ratio is the design effort expended for each mile of physical roadway constructed. The advantages to its use include that it mitigates differences attributable to varying construction materials and different design practices. However, this ratio is insensitive to design complexity concerns, geographical differences, and variations in project types found in our project groupings; using this ratio, the comparison of the full cost of design of the reconstruction of an urban interchange to the rehabilitation of a rural highway may not be meaningful.

As each ratio has counter-balancing strengths and weaknesses, all three were initially selected to compare the in-house and consultant project groupings. However, based upon review of the projects comprising the different groups, only the first two ratios were considered reliable for determining magnitude of difference for our project selections. Design cost per highway mile does not lend itself well to analysis of groups comprised of varying types of projects; the problems alluded to in the interchange reconstruction versus highway rehabilitation example presented above hold true. While the conclusions provided by this ratio may be valid, the magnitude of the differences presented by it are suspect. As such, we used it to corroborate our findings determined by the other ratios, but did not attempt to utilize it to quantify the differences.

SUMMARY OF RESULTS — COST

Consultant-designed projects cost less than comparable in-house works

The overall analysis shows the cost of preliminary engineering is less when the FS&E work is completed by consultants. The magnitude of the difference can be expressed as the average of the percentage differences between the two primary ratios used in the overall analysis. As such, for the projects reviewed, the cost of consultant-designed projects was 24.3% less than the in-house projects. As our analysis included in-house projects with a calculated design cost of over \$13 million, this equates to possible savings of over \$3 million if these projects had been designed by consultants, with all other variables held constant.

DOTPF projects, whether designed in-house or by consultant, are accounted for on the Alaska State Accounting System (AKSAS). AKSAS allows for design project charges to be accumulated and accounted for under what is called the project structure; specifically, this structure is composed of individual five-digit identifying codes assigned to each separate preliminary engineering effort. Direct charges for personal services, travel, contractual, supplies capital outlay, and equipment are recorded to these codes based upon applicable source documentation, including time and equipment reports, travel authorizations, and invoices. In addition to direct labor charges for personal services of DOTPF employees, an estimated indirect rate approximating the related cost of personnel benefits is allocated to projects. As such, the project structure within AKSAS contains a hybrid of direct and indirect charges. However, as discussed below, other very significant overhead-type charges are not included under the project structure's umbrella.

For in-house projects, full cost consists of charges recorded to the project structure, both direct and indirect as discussed above, plus an allocation of the overhead that is not recorded to the projects. The cost to the State of consultant-designed projects will include the payments to the consultant as well as the often very significant charges, both direct and indirect, incurred by the State for selecting and managing the consultant as well as other work items of preliminary engineering. Charges from consultants typically encompass costs for time and expenses, overhead, and profit. In addition to managing the consultant contract, DOTPF staff participate along with the consultant in preliminary engineering project development and will often accumulate significant charges, the aggregate of which must be included in the total cost of consultant projects.

As briefly discussed in the Organization and Function, the cost analysis in this audit uses the full cost of providing all preliminary engineering services, which quite often includes significant charges other than for preparation of plans, specifications, and estimates (PS&E). This was made necessary by limitations within the State's accounting system, but will also allow a more balanced view of what resources are required to complete the total preliminary engineering effort on a project, whether it is to be done by consultants or in-house. This is consistent with our defining the term "design" to include the other areas found in the preliminary engineering phase as discussed in the Organization and Function section of the report.

Overhead

As discussed above, overhead-type charges must be included in order to calculate the full cost of design effort. Such costs are difficult to assign because they relate to more than one project. With the exception of the personnel benefits allocation directly recorded within AKSAS, the State's indirect charges are not captured and allocated to projects. While certainly not an exhaustive list, examples of the overhead-type charges within the department that are not allocated, but still support the delivery of preliminary engineering services, include supervision of design personnel, regional and Headquarters' management and certain support staff, building maintenance and operations, and support sections such as personnel and accounting. Additionally, DOTPF receives considerable centralized support from other

Central Region Analysis		
Project Designer	Design Cost/ Construction Contract	Design Cost/ Plan Sheet
In-House	31.78%	\$20,645
Consultant	22.22%	\$14,538
Consultant Savings	30.08%	29.58%

Southeast Region Analysis		
Project Designer	Design Cost/ Construction Contract	Design Cost/ Plan Sheet
In-House	14.78%	\$16,151
Consultant	16.57%	\$9,666
Consultant Savings	(12.11%)	40.15%

These analyses show that consultants are less costly for both Northern Region and Central Region. However, there is significant variability of the magnitude within these regions. We believe this to be founded in the composition of the projects selected from each region. Our goal was to include projects that represented the different types of highway construction work that DOTPF does; however, the type and number of consultant projects available for selection was not the same in all regions. The selection of Northern Region projects include, on average, more large reconstruction activities. Central Region's selections, by contrast, consist primarily of relatively smaller resurfacing, restoration, and rehabilitation efforts with two notable large reconstructions being the exceptions.

Southeast Region's results are mixed, with ratios of considerable magnitude indicating conflicting conclusions. However, only four projects from Southeast Region were included in our review (compared with ten each from Northern and Central Regions); the initial selection of eight Southeast Region projects was reduced due to various difficulties encountered in determining comparability of work effort. Additionally, Southeast Region's design and construction program is considerably smaller than the other regions. Based upon this and the small selection included in our review, we consider the results of Southeast Region's analysis to be inconclusive and do not place the reliance on it that we do on the other regions' results.

Consultant savings are greater for larger projects

Additionally, we compared the projects selected sorted by size; we assigned calculated design cost of \$500,000 as the point of division between large and small projects. The results of these analyses follow:

Project Costing

Determination of the full cost of the individual projects selected began with the expenditures recorded to the specific preliminary engineering five-digit project structure codes within AKSAS. These charges were summarized from each project's inception through June 13, 1994. As discussed earlier, total expenditures for preliminary engineering were used as this aggregation provides a more conclusive comparison between in-house and consultant of the total cost of bringing a project up to the construction phase. The use of total preliminary engineering costs will have a tendency to smooth the results of the analysis, as even projects designated as designed by consultants will likely have a significant portion of their total charges result from in-house efforts; however, this is considered more meaningful than attempting to stratify portions of the design process and cost them individually.

The total charges recorded to the project codes did not include the allocation of overhead that is necessary to account for the indirect support provided to the projects. However, design projects that recorded charges in FY 94 or late FY 93 were allocated a portion of indirect costs by AKSAS based upon the unmodified ICAP in effect. These charges were removed so the project could be burdened with the new estimated overhead, based upon the modified ICAP rate.

Within the aggregated costs recorded to the project codes are charges for equipment and vehicles. However, due to federal cost-reimbursement requirements, the costs charged to the projects do not fully account for both operation and replacement of the equipment. Based upon a DOTPF-calculated utilization rate, we adjusted these charges to comply with the full-cost methodology necessary for the comparison. Additionally, we added the costs accumulated for any additional design work deemed necessary during the construction phase. The overhead burden, allocated using a percentage of direct labor charges, was then added based upon the modified ICAP. Finally, to ensure comparability and counter the effects of inflation, the Consumer Price Index was used to convert calculated costs to 1994 dollars. The resulting totals represent the full cost of design projects adjusted to current dollars.

Analysis Methods

Cost ratios were utilized to quantitatively analyze the projects selected. These relative ratios provide a fair basis for comparison as they assist in eliminating differences caused by dissimilar scopes or magnitudes of projects. Initially, we selected three ratios to use: calculated design cost expressed as a percentage of the original construction contract cost (as adjusted for inflation), calculated design cost per plan sheet, and calculated design cost per highway mile. These ratios are both recognized by industry standards and were used in similar evaluations in other states. Each ratio has its own distinct strengths and weaknesses as described below.

- Design Cost/Construction Contract Cost — The design cost, using the full-cost methodology, is divided by the construction contract amount; for the sole project that is yet to be constructed, the engineer's estimate of construction cost was used. The construction contract amount was adjusted for the effects of inflation to ensure

difference between the different designers; problems discovered during review would be rectified prior to the letting of the construction contract.

However, of those contractors with relevant experience who did express a preference (62%), the unanimous desire was to work with in-house-designed plan sets rather than consultants' efforts. Contractors stated that DOTPF staff produce a more consistently complete product, while consultants' efforts tended to be somewhat more variable in quality. Further, in-house designs were characterized as being more "user-friendly;" that is, details that improve the ease of construction were more likely to be found in in-house products. Many of the contractors attributed this to their perception that the department is more product-oriented than the profit-motivated consultants. The probable financial impact of this, albeit unquantifiable, is an increase in the cost to construct projects; designs that require significant additional effort by the construction contractor will result in greater cost to the State. This increase in cost was not included in the cost analyses shown above as it was not feasible to capture these charges. Though not readily evident, the extra effort required can be seen through modification to construction contracts as documented in change orders.

In-house-designed projects had fewer and less costly construction change orders

In conjunction with the interviews of the construction contractors, we also reviewed summary information of the construction contract change order documents on the projects selected for the cost analysis performed above. The goal of this analysis was to determine if the number and magnitude of change documents bore a relationship to the source of design. Our review showed the in-house-designed works averaging 13.2 change documents per project; the average dollar total was \$187,692 per project. This contrasts with the consultant-designed works' average of 16.7 change documents per project and \$419,235 average dollar total per project. It is certainly not possible to attribute the total difference noted to simply design work; a vast array of factors can require contractual changes in construction contracts. However, the results of this analysis support the claim that in-house work efforts may produce a plan set that is more easily constructed.

Quality Summary

Regardless of designer, all plan sets are subject to DOTPF's review prior to the letting of the construction contract. As such, the likelihood that significant errors and omissions will pass undetected is lessened. However, the quality of design work can also be measured in the ease of construction. While it is not practical to attempt to quantify the effect, the potential exists for consultant-designed projects to have a greater relative construction cost than similar in-house works. This is based upon testimonial evidence from the construction firms that build the projects and our analysis that a greater number of changes, with a corresponding greater cost, to the construction contract are required when consultants are used.

However, it is important to note that these conclusions are based upon a comparison involving twenty-four highway design projects. While the selections reviewed were chosen to be representative of the majority of work undertaken by DOTPF's highway program, the projects studied are only a small portion of the overall department program. Significant variability exists between individual projects. As such, care must be taken in extrapolating the results of this audit.

Due to the limited number of consultant-designed projects available for inclusion into the review, we believe it to be in DOTPF's best interest to continue to monitor the situation in the future as more consultant cost data becomes available (see Recommendation No. 1).

The results of the analysis aggregating all selected projects are as follows.

Overall Analysis		
Project Designer	Design Cost Contribution Percentage	Design Cost Plan Sheet
In-House	22.51%	\$19,730
Consultant	16.52%	\$15,391
Consultant Savings	26.61%	21.99%

This analysis shows that, for the projects selected, consultant projects are less costly than in-house when compared using a full-cost methodology. The average of the percentage differences between the two statistics used in the comparison is 24.3%.

Significant differences exist between regions

The above overall analysis was comprised of a weighted-average evaluation, based upon calculated design cost, of regional projects. However, significant variances exist between regions.

Northern Region Analysis		
Project Designer	Design Cost Contribution Percentage	Design Cost Plan Sheet
In-House	13.24%	\$18,960
Consultant	12.21%	\$16,908
Consultant Savings	7.77%	10.82%

FINDING AND RECOMMENDATION

Recommendation No. 1

The Department of Transportation and Public Facilities (DOTPF or the department) should periodically evaluate the overall mix of in-house versus consultant design work from a full-cost perspective.

Complex highway projects take many years from initial planning through final construction. DOTPF did not begin to use consultants with any regularity for highway design work until relatively recently. As such, the universe of consultant-designed projects from which we selected our projects for review was limited. This impacted our ability to choose paired projects of similar scope, complexity, and design effort. While we were able to overcome this through the group approach utilized in the audit, there would likely be substantial benefit to a paired project approach if comparable pairs could be matched. Additionally, the cost of design services is not static for consulting firms nor the department. A host of dynamics, including changes in organizational structure, technology, or staffing can make a substantial difference in the cost to the State of highway design efforts, regardless of the source of the design.

As stated in the Report Conclusions, the question for DOTPF management to answer is one of what mix of consultant/in-house preliminary engineering is optimal. To address this and the situation described above, we recommend that the department study the question of cost-effectiveness of consultant versus in-house designs at regular intervals in the future. This should be accomplished using a full-cost perspective; DOTPF should consider working with consulting groups or organizations to establish a methodology that is agreeable to all. As more consultant-designed works become available, the process should be considerably more streamlined and less arduous. Constant re-evaluation of the ever-changing environment will lead to the State receiving the highest quality design effort in a cost-effective manner.

Large Project Analysis		
Project Designer	Design Cost/ Construction Contract	Design Cost/ Plan Sheet
In-House	22.00%	\$20,680
Consultant	15.10%	\$15,906
Consultant Savings	31.36%	23.08%

Small Project Analysis		
Project Designer	Design Cost/ Construction Contract	Design Cost/ Plan Sheet
In-House	26.31%	\$12,651
Consultant	24.13%	\$12,623
Consultant Savings	8.28%	.22%

QUALITY CONSIDERATIONS

The second objective of the audit was to determine if any difference in the quality of design services provided to the department would impact the cost to the department. Quality of preliminary engineering or design services can be defined in terms of the ability to interpret drawings and specifications in a manner allowing the construction of the project in an error-free, efficient, and cost-effective way; the ultimate quality test is in the construction of the project. As such, our primary method of determining if a significant quality difference existed between in-house and consultant-designed works was interviews with the construction contractors who actually built the projects selected for the cost analysis portion of the audit. Subsequently, we reviewed aggregations of construction contract change documents for evidence of additional costs being incurred.

Construction contractors believe in-house-designed projects are more easily constructed

Discussions with the construction contractors centered on the accuracy, constructability, clarity, and completeness of the plans of the specific projects they constructed. Additionally, these contractors were asked to compare in-house designs with those completed by consultants for other DOTPF projects they had worked on. Confidentiality of responses was assured in all cases.

We attempted to contact all prime contractors for the projects selected; some of these firms did not have experience with both in-house and consultant designs. Of the firms with relevant experience, a minority (38%) stated they did not see an appreciable difference in the quality of plan sets. As consultant-designed works must still be reviewed and approved by DOTPF prior to the letting of the construction contract, these contractors felt there was little

APPENDIX

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES HIGHWAY DESIGN COST AND QUALITY COMPARISON

Projects Selected for Comparison

August 16, 1994

Project Name	Region	Consultant	Description
Eagle River Road - MP 0 - 6	Central	Consultant	Resurfacing of a rural two-lane highway with improvement of drainage ditches.
West Anchorage Safety Improvements	Central	Consultant	Construction of left-turn channelization, conversion of one-way street to two-way, and installation of complete traffic signal.
Juneau North Douglas Overlay	Southeast	DOTPF	Resurfacing of rural highway and guardrail upgrades.
Craig to Klawock Overlay	Southeast	DOTPF	Repaving of rural highway.
Milford Highway - Scow Bay to Papke's Landing	Southeast	Consultant	Reconstruction of highway, including culvert replacements, grading and paving.
Juneau Lemon Road Overlay	Southeast	Consultant	Resurfacing of highway, guardrail upgrades, and a concrete overlay on an existing bridge.

Source of Data: Department of Transportation and Public Facilities

AUDIT CONCLUSION AND COMMENTS

Based upon the results of contrasting twelve in-house design projects with twelve comparable consultant-designed works using a full-cost methodology, we conclude that projects where consultants provide substantial preliminary engineering services are less costly than similar projects completed primarily by in-house personnel; the overall analysis shows consultant projects costing approximately 24% less than their in-house counterparts. However, it is vital to understand that this conclusion may not hold true if projected to the universe of DOTPF highway design projects. The variability of the projects leads us to believe that the magnitude of the results may not be as great if different projects were selected and evaluated. Additionally, some of this cost differential may be mitigated by variations in the quality of the work product and services received from consulting firms; although not quantifiable, these variations in quality have the possibility to increase costs of construction, thereby negating some or all of the savings detailed above.

The solution to the question of whether to use in-house staff or consultants to perform preliminary engineering services for DOTPF cannot be answered by looking strictly at either quantitative or qualitative measures; rather, both must be carefully reviewed and an informed decision be made based upon the results. It is doubtful that the optimal solution should lead to the total exclusion of the other group. If only consultants were used, in-house engineers would still have to be retained for review and contract management purposes. Conversely, it would not appear to be efficient for the department to use only state employees for design tasks; aside from budgetary and staffing constraints, periods of peak workloads and specialty work would not be handled as efficiently if a group of experienced consulting firms were not prepared and trained in DOTPF's requirements.

As such, the question to be answered is one of what mix of consultant/in-house preliminary engineering is optimal. This is a question for DOTPF management to address. A multitude of factors must be taken into account in determining this mix; the qualitative and quantitative analyses we utilized in this audit are but a few of the many tools that may be used. As we discuss in Recommendation No. 1, it is in the department's best interest to monitor this situation and make changes based upon defensible guidelines. The overall goal of achieving high quality preliminary engineering services in a cost-efficient manner should continue to be pursued.

**DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
OFFICE OF THE COMMISSIONER**

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December 29, 1994

Mr. Randy S. Welker
Legislative Auditor
P.O. Box 113300
Juneau, Alaska 99811-3300

RECEIVED
JAN 31995

LEGISLATIVE AUDIT

Dear Mr. Welker:

Reference is made to the preliminary audit report transmitted by your office on December 5, 1994 relating to the "Department of Transportation and Public Facilities, Highway Design Cost and Quality Comparison, August 16, 1994."

This preliminary report remains essentially unchanged from the earlier one responded to on September 23, 1994; copy enclosed. As a result we have no additional comments to offer.

Thank you again for the opportunity to comment.

Sincerely,



Ron Lind
Acting Commissioner

Enclosure

APPENDIX

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES HIGHWAY DESIGN COST AND QUALITY COMPARISON

Projects Selected for Comparison

August 16, 1994

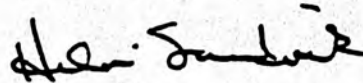
Project Name	Region	Agency	Description
Alaska Highway - Johnson Rd. to Dot Lake	Northern	DOTPF	A major reconstruction of a rural highway including one bridge. Significant effort spent on embankment stabilization.
Tok Cutoff - MP 0 North	Northern	DOTPF	A thirty-mile resurfacing, restoration, and rehabilitation project for a rural highway.
Taylor Highway - MP 0 - 23	Northern	DOTPF	A total reconstruction of twenty-three miles of a rural highway. No major structures were within the scope.
Geist Extension - University to Peger	Northern	DOTPF	New six-lane urban expressway construction including bridges, intersections, and an interchange with utility relocation.
Denali Highway - MP 0 - 21	Northern	DOTPF	A twenty-one mile rural resurfacing, restoration, and rehabilitation project.
South Fairbanks Expressway East	Northern	Consultant	New construction of an urban roadway, including bridges and significant utility relocation.
Dalton Highway - MP 111 South	Northern	Consultant	Rural resurfacing, restoration, and rehabilitation project including numerous culverts and ditches.
Alaska Highway - MP 1270 - 1285	Northern	Consultant	Major reconstruction of a rural highway with extensive excavation and earthwork.
Dalton Highway - MP 209 South	Northern	Consultant	Rural resurfacing, restoration, and rehabilitation project including replacement of numerous culverts.
Taylor Highway - MP 43 - 66	Northern	Consultant	A twenty-one mile grading and drainage reconstruction of a rural highway.
Seward Highway/Nash Rd. Intersection	Central	DOTPF	Traffic safety improvement including widening of highway and addition of left turn lane.
Glenn Highway - MP 35 - 56	Central	DOTPF	Rural resurfacing including significant improvements such as truck climbing lanes.
Raspberry Rd. - Jewel Lake to Northwood	Central	DOTPF	Reconstruction of a rural two-lane roadway into an urban four-lane roadway with raised medians.
Alyeska Highway - MP 0 - 2.8	Central	DOTPF	Resurfacing of a rural two-lane highway with replacement of two concrete bridge decks.
C Street Corridor Transit Improvements	Central	DOTPF	Construction of transit turnouts and connecting pathways in an urban area.
Kalifornski Beach Road Intersection	Central	Consultant	Intersection improvement to provide for channelization, including removal of the raised median.
Rezanof Drive - Anton Larson Rd. to East Mill Rd.	Central	Consultant	Resurfacing of a major corridor in Kodiak, including drainage improvements.
Boniface Parkway - Tudor to DeBarr	Central	Consultant	Reconstruction of a rural two-lane roadway into an urban four-lane roadway with raised medians.

At the present time the department does not have a process in place for periodic evaluation of consultant usage. Any comparisons being accomplished at the time are at the regional level and at the discretion of the Regional Directors. Once we receive your official report, consideration will be given at the Headquarters level for establishing a statewide process for evaluation on a periodic basis.

In summary, this department is committed to achieving the goal of high quality preliminary engineering services in a most cost effective manner. Anything we can implement to achieve this will be considered.

Thank you for the opportunity to comment.

Sincerely,



for Michael A. Barton
Commissioner

**Commission on Privatization and
Delivery of Government Services**

**Subcommittee Report on the Department of Transportation &
Public Facilities**

Appendix L

***Privatization Subcommittee member report on Design and
Construction activities dated October 28, 1999***

STATE OF ALASKA

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

OFFICE OF THE COMMISSIONER

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September 23, 1994

Mr. Bill O'Leary
Auditor in-Charge
Division of Legislative Audits
3305 Arctic Boulevard, Suite 101
Anchorage, Alaska 99503

Dear Mr. O'Leary:

Please accept our apologies for the delay in providing these comments on the referenced draft report.

It appears that the auditors attempted to do everything possible to make the work demands and cost elements for analysis comparable. This was a difficult task considering all of the variables and the limited number of comparable projects. The aim was to determine which designs were the least expensive, those done by consultants or by in-house departmental forces. The following comments are offered:

The elements involved in determining whether a highway project is designed in-house or by consultant include availability of forces, expertise required, and economical advantage. 23 USC 302 (A) requires that the State maintain a Highway Agency capable of planning, designing, constructing and maintaining the transportation network.

Economics in maintaining a reasonable level of in-house staffing is based on a level of manpower capable of handling the normal level of work. It is when the amount of work peaks above normal, and we find ourselves short on manpower, expertise, or are faced with an obvious economical advantage through utilizing a consultant, that we contract out the design work to consultants.

Your recommendation that the department study the question of cost effectiveness of consultant versus in-house designs at regular intervals in the future is well taken. Periodic review by the department utilizing full-cost perspective comparison will assist in ensuring that we are receiving the most economical and effective designs. In addition, we are obligated to evaluate the qualitative measures as well.