

ALASKA LEGISLATURE COMMITTEE FILES 1985-1986 86/2

4176 SLAB SB 166 1056

MEMORANDUM

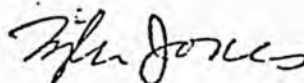
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May 8, 1984.

TO: House Finance Committee  
FROM: Tyler Jones, Municipality of Anchorage  
RE: CS HB 331 (Finance)

The Municipality has been asked to make known its position on HB 331. Like other local government members of the Alaska Municipal League, the Municipality of Anchorage had difficulties accepting parts of the original bill.

The proposed Committee Substitute satisfactorily deals with the objections of the Municipality of Anchorage. The exemption provided grant recipients under Sec. 2 (d) of the proposed Committee Substitute makes it possible for the Municipality of Anchorage to remove its objections to the bill.



Tyler Jones

C I R B

# Construction Industry Research Board

2509 Empire Avenue, Burbank, California, 91504 (818) 941-8210  
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SUMMARY OF CALIFORNIA STATE LAWS  
PERTAINING TO FORCE-ACCOUNT LIMITS AND  
COMPETITIVE-BIDDING REQUIREMENTS  
FOR  
PUBLIC WORKS CONSTRUCTION AND RELATED WORK

PREPARED FOR THE  
CONSTRUCTION INDUSTRY FORCE ACCOUNT COUNCIL

PREPARED BY  
CONSTRUCTION INDUSTRY RESEARCH BOARD  
BEN BARTOLOTTI, DIRECTOR  
OCTOBER 12, 1983

THE CONSTRUCTION INDUSTRY RESEARCH BOARD IS SUPPORTED  
BY GRANTS FROM THE CONSTRUCTION INDUSTRY ADVANCEMENT  
FUND OF SOUTHERN CALIFORNIA, THE FUND FOR CONSTRUCTION  
INDUSTRY ADVANCEMENT, AND THE CALIFORNIA CONSTRUCTION  
ADVANCEMENT PROGRAM.

THANK YOU TO THE CONSTRUCTION INDUSTRY RESEARCH BOARD FOR •

## PREFACE

The chart which follows summarizes in eight pages most California state laws pertaining to force-account limits and competitive-bidding requirements. These laws address the performance of public works construction and allied work by those state and local public entities that are subject to state law in these matters.

Charter cities are the only major public entities whose force-account limits and competitive-bidding requirements are not set directly by state law. Charter cities, in contrast with the more numerous general law cities, have the right to establish their own force-account limits and competitive-bidding requirements.

The information contained in the chart updates previous research prepared for the Construction Industry Force Account Council. The major change from previous versions is the recently expanded California Public Contract Code.

The Public Contract Code (PCC) now contains the "State Contract Act" (sections 19100 et seq.) and the "Local Agency Public Construction Act" (sections 20100 et seq.). These acts include most of the contracting provisions previously contained in eight separate state codes.

Not all contracting-related law has been consolidated in the PCC. In fact, the state's Public Resources Code and Water Code for the most part still contain their contracting provisions and there are notable exceptions in other codes as well.

For this reason the chart is organized by type of agency according to the code of origin. The eight original codes are as follows:

1. Education Code
2. Government Code
3. Harbors and Navigation Code
4. Health and Safety Code
5. Public Resources Code
6. Public Utilities Code
7. Streets and Highways Code
8. Water Code

The chart also identifies the sections of the Public Contract Code (or other codes if not in the PCC) as well as the force-account limits and competitive-bidding requirements.

Because the chart is a summary, not all the information necessary to fully understand the statute provisions is included. Footnotes are provided in some instances.

It is recommended that the chart serve only as a quick reference. The particular code sections cited should be referred to whenever full information is required.

In addition to the summary nature of the chart, it is also limited by the exclusion of some special districts and in particular water-related agencies. These are so numerous that their inclusion would defeat the purpose of a summary. However, we feel that the principal and more typical of these special districts are represented in the chart.

SUMMARY OF CALIFORNIA STATE LAWS  
 PERTAINING TO FORCE-ACCOUNT LIMITS AND COMPETITIVE-BIDDING REQUIREMENTS  
 PUBLIC WORKS CONSTRUCTION AND ALLIED WORK  
 OCTOBER 1983

ORIGINAL CODE Agency Type Type of Work	Public Contract Code (PCC) or other Code Sections	Force Account Limit**	Competitive Bidding Threshold **
<b>EDUCATION CODE</b>			
<u>School Districts</u> With less than 35,000 ave. daily attend.	<u>PCC §20110 et seq.</u> <sup>1</sup>	\$ 7,500 Labor or] 350 manhours]	Over \$12,000 of work or over \$16,000 mat- erials/supplies
With 35,000 or more ave. daily attend.		\$15,000 Labor or] 750 manhours]	
<u>Community Colleges</u> With less than 15,000 ave. daily attend.	<u>*PCC §20650 et seq.</u> <sup>1</sup>	\$ 7,500 Labor or] 350 manhours]	Over \$12,000 of work or over \$16,000 mat- erials/supplies
With 15,000 or more ave. daily attend.		\$15,000 Labor or] 750 manhours]	
<u>State University &amp; Colleges</u>	<u>Ed. Code §90100 et seq. &amp; §90120 et seq.</u>	\$ 5,000 (\$20,000 max.) <sup>2</sup>	Over \$5,000
<u>University of California</u> Work Painting and Repainting	<u>Ed. Code §92660 et seq.</u>	\$20,000 \$10,000	Over \$15,000
<b>GOVERNMENT CODE</b>			
<u>Cities (General Law Cities)</u>	<u>PCC §20160 et seq.</u>	\$ 5,000 <sup>3</sup>	Over \$5,000
<u>Counties (General Law &amp; Charter)</u> <sup>1</sup> Population under 500,000 Buildings Buildings & Works	<u>PCC §20120 et seq.]</u> <u>*PCC §20150 et seq.]</u>	\$ 4,000 <sup>3</sup>	\$4,000-\$10,000 (formal or informal) \$10,000 plus (formal)
Population 500,000 plus Buildings	<u>PCC §20120 et seq.</u>	\$ 6,500 <sup>3</sup>	Amount not specified <sup>4</sup>
Population 2,000,000 plus Building Alt. and repair	<u>PCC §20123</u>	\$50,000 <sup>3,5</sup>	Amount not specified <sup>4</sup>

\*In Public Contract Code effective January 1, 1984.

\*Force account may be used without restriction to do work at or below the stated force-account limit. Above the limit force account may be used only under certain conditions. (See specific sections cited).

\*Competitive bidding generally requires that contracts over specified amount be let to the lowest responsible bidder following defined bidding procedures. See cited code sections for exceptions to this requirement.

FOOTNOTES: See end of chart.

SUMMARY OF STATE LAWS (Cont'd.)

<u>ORIGINAL CODE</u> <u>Agency Type/Type of Work</u>	<u>Public Contract Code</u> <u>(PCC) or other</u> <u>Code Sections</u>	<u>Force Account Limit**</u>	<u>Competitive</u> <u>Bidding Threshold***</u>
<b>2. GOVERNMENT CODE (Cont'd.)</b>			
<u>Community Service Districts</u>	* <u>PCC §20680 et seq.</u>	\$ 5,000	Over \$5,000
<u>Public Leaseback Corporations</u>	* <u>PCC §20670 et seq.</u>	\$ 3,000	Over \$3,000
<u>State Agencies (State Contract Act)</u>			
<u>In General</u>	<u>PCC §10100 et seq.</u>	\$25,000 <sup>2</sup> (\$50,000 max.) (\$35,000 max.)	Over \$25,000
District Agr. Assoc. Fair Projects			
All Other			
State Parks & Recr.			
Historic Restoration	<u>PCC §10110</u>	\$25,000 <sup>6</sup>	Over \$25,000
<b>3. HARBORS &amp; NAVIGATION CODE</b>			
<u>County Harbors</u>	* <u>PCC §20690 et seq.</u>	Not Specified	Over \$500
<u>Harbor Improvement Districts</u>	* <u>PCC §20710 et seq.</u>	Not Specified	Not Specified
<u>Harbor Districts</u>	* <u>PCC §20720 et seq.</u>		
New Construction		\$10,000	Over \$10,000
Other Work		\$ 5,000	Over \$5,000
<u>Small Craft Harbor Districts</u>	* <u>PCC §20730 et seq.</u>	\$ 2,500	Over \$2,500
<u>Port Districts</u>	* <u>PCC §20750 et seq.</u>		
New Construction		\$10,000	Over \$10,000
Maintenance		\$ 5,000	Over \$5,000
<u>River Port Districts</u>	* <u>PCC §20760 et seq.</u>		
New Construction		\$10,000	Over \$10,000
Maintenance		\$ 5,000	Over \$5,000
<b>4. HEALTH &amp; SAFETY CODE</b>			
<u>County Sanitation Districts</u>	* <u>PCC §20780 et seq.</u>	\$ 5,000	Over \$5,000
<u>Sewer Maintenance Districts</u> (Maintenance includes extension and enlargement of sewers)	* <u>PCC §20790 et seq.</u>	Not Specified	Not Specified

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FOOTNOTES: See end of chart.

SUMMARY OF STATE LAWS (Cont'd.)

ORIGINAL CODE

Agency Type/Type of Work

4. HEALTH & SAFETY CODE (Cont'd.)

Sanitary Districts

Public Contract Code  
(PCC) or other  
Code Sections

Force Account Limit\*\*

Competitive  
Bidding Threshold\*\*\*

\*PCC §20300 et seq.

\$ 5,000

Over \$5,000

Fire Protection Districts

\*PCC §20310 et seq.  
H & S Code §13885

\$ 3,000

Over \$3,000

Hospital Districts

H & S Code §32132

Not Specified

Over \$10,000

Community Facilities

\*PCC §20820

Not Specified

Not Specified

Redevelopment Agencies

H & S Code §33422

\$ 5,000

Over \$5,000

5. PUBLIC RESOURCES (PARKS & REC.)

Municipal Park Improvement Districts

P. Res. Code §5350 et seq.  
(§ 5365)

Not Specified

All Contracts

Regional Parks Districts

P. Res. Code §5500 et seq.  
(§ 5594)

Board Vote Required

Over \$5,000

Recreation and Parks Districts

P. Res. Code §5702 et seq.

\$ 5,000

Over \$5,000

New Construction

Maintenance, Repair & Alt.

(§ 5782.5)

\$ 3,000

Over \$3,000

6. PUBLIC UTILITIES CODE

Municipal Utility District

Office Bldg., Warehouse or Garage

PCC §20190 et seq.  
(§ 20192)

\$ 2,000

Over \$2,000

Public Utility Districts

PCC §20200 et seq.

\$ 5,000

Over \$5,000

New Construction

Maintenance, Repair & Alt.

\$ 3,000

Over \$3,000

TRANSIT

Alameda/Contra Costa Transit Dist.

PCC §20210 et seq.

\$10,000

Over \$10,000

San Francisco Bay Area Rapid Transit Dist.

PCC §20220 et seq.

\$10,000

Over \$10,000

So. Calif. Rapid Transit Dist.

PCC §20230 et seq.

\$25,000

Over \$25,000

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FOOTNOTES: See end of chart.

SUMMARY OF STATE LAWS (Cont'd.)

ORIGINAL CODE

Agency Type/Type of Work

PUBLIC UTILITIES CODE--TRANSIT (Cont'd.)

Orange Co. Transit Dist.

Stockton Metropolitan Transit Dist.

Marin Co. Transit District

San Diego County Transit Dist.

Santa Barbara Metrop. Transit Dist.

Santa Cruz Metrop. Transit Dist.

Santa Clara County Transit Dist.

Greater Bakersfield Metrop. Transit Dist.

Sacramento Regional Transit Dist.

San Mateo Co. Transit Dist.

Transit Development Boards

No. San Diego Co. Transit Devel. Board

L.A. County Transp. Comm.  
(Mass Transit Guideway)

Fresno Metrop. Transit Dist.

West Bay Rapid Transit Authority

Public Contract Code  
(PCC) or other  
Code Sections

Force Account Limit\*\*

Competitive  
Bidding Threshold\*\*\*

PCC §20240 et seq.

\$ 6,500<sup>7</sup>

Amount Not Specified<sup>4</sup>

PCC §20250 et seq.

\$ 3,000

Over \$3,000

PCC §20260 et seq.

\$ 4,000<sup>8</sup>

\$4,000-\$10,000 (formal  
or informal)  
\$10,000 plus (formal)

PCC §20270 et seq.

\$ 5,000

Over \$5,000

PCC §20280 et seq.

\$ 3,000

Over \$3,000

PCC §20290 et seq.

\$ 3,000

Over \$3,000

PCC §20300 et seq.

\$ 6,500<sup>7</sup>

Amount Not Specified<sup>4</sup>

PCC §20310 et seq.

\$10,000

Over \$10,000

PCC §20320 et seq.

\$ 5,000

Over \$5,000

PCC §20330 et seq.

\$10,000

Over \$10,000

PCC §20340 et seq.

\$10,000

Over \$10,000

PCC §20350 et seq.

\$10,000

Over \$10,000

PCC §20360 et seq.

\$25,000<sup>9</sup>  
(\$35,000 max.)<sup>2</sup>

Over \$25,000

PCC §20370 et seq.

\$ 3,000

Over \$3,000

PCC §20380 et seq.

Not Specified

Not Specified

STREETS AND HIGHWAYS CODE

County Highways

PCC §20390 et seq.

\$25,000<sup>10</sup>

Over \$20,000

County Bridges

PCC §20400 et seq.

\$ 2,000<sup>11</sup>

\$10,000

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FOOTNOTES: See end of chart.

SUMMARY OF STATE LAWS (Cont'd.)

<u>ORIGINAL CODE</u> <u>Agency Type/Type of Work</u>	<u>Public Contract Code</u> <u>(PCC) or other</u> <u>Code Sections</u>	<u>Force Account Limit**</u>	<u>Competitive</u> <u>Bidding Threshold***</u>
7. <u>STREETS &amp; HIGHWAYS CODE (Cont'd.)</u>			
<u>Improvement Act of 1911 Agencies</u>			
Works	PCC §20410 et seq. <sup>1</sup>	No Provision <sup>12</sup>	All Contracts
Maintenance Districts (Sewer & Lighting Systems)	*PCC §20840 et seq.	Not Specified	All Contracts
Roadbed with R.R. Tracks	*PCC §20850 et seq.	No: Specified <sup>13</sup>	All Contracts
Undergrounding of Overhead Elect. & Communication Facilities	*PCC §20880 et seq.	(Statutory or charter provisions of the city apply) <sup>14</sup>	All Contracts
<u>Separation of Grade Districts</u>			
Construction Work	PCC §20470 et seq.	No Provision <sup>15</sup>	All Contracts
Maintenance		\$ 1,000	All Contracts
<u>Municip. Improv. Act of 1913 Agencies</u>			
City-Street Lighting Districts (Street Lighting Act of 1919)	PCC §20430 et seq.	Not Specified <sup>16</sup>	All Contracts
City-Street Lighting (Street Lighting Act of 1931)	PCC §20500 et seq.	Council Vote <sup>17</sup>	All Contracts <sup>18</sup>
Municipal Lighting Maintenance Dist.	PCC §20510 et seq.	Not Specified	Not Specified
Joint Highway Districts	PCC §20520 et seq.	No Provision <sup>15</sup>	All Contracts
Boulevard Districts	PCC §20530 et seq.	No Provision <sup>19</sup>	All Contracts
Highway Lighting Districts	PCC §20550 et seq. <sup>1</sup>	\$ 1,000	Over \$1,000
Tree Planting Act of 1931 Agencies	*PCC §20830 et seq.	No Provision <sup>15</sup>	All Contracts <sup>20</sup>
Bridge and Highway Districts	*PCC §20890 et seq.	Not Specified	All Contracts
Vessel Repair, Maint. & Alter.	*PCC §20910 et seq.	\$20,000	\$20,000
All other Const., Rep., Maint. & Alt.		\$ 5,000	\$5,000

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FOOTNOTES: See end of chart.

SUMMARY OF STATE LAWS (Cont'd.)

<u>ORIGINAL CODE</u> <u>Agency Type</u> <u>Type of Work</u>	<u>Public Contract Code</u> <u>(PCC) or other</u> <u>Code Sections</u>	<u>Force Account Limit**</u>	<u>Competitive</u> <u>Bidding Threshold***</u>
<u>STATE CODE</u> <u>State Water Resources</u>			
<u>Work Related to Water or Dams</u> <u>(Work not subject to State Contract Act)</u>	<u>Water Code §132</u>	Not Specified <sup>21</sup>	Over \$2,500
<u>Reclamation Board</u>	<u>W.C. §8600</u>	\$25,000 <sup>9</sup>	Over \$25,000 <sup>9</sup>
<u>County Water Districts</u>	<u>W.C. §1005</u>	No Limit.	Not Specified
<u>Irrigation Districts</u>	<u>PCC §20560</u>	No Provision <sup>15</sup>	All Contracts
<u>Water Storage Districts</u>	<u>PCC §20580</u>	Not Specified <sup>22</sup>	All Contracts
<u>County Waterworks Districts</u>	<u>PCC §20600</u>	\$ 3,500 <sup>23</sup>	Over \$3,500 (informal under \$7,500)
<u>County Drainage Districts</u>	<u>PCC §20620</u>	Not Specified	All Contracts
<u>Drainage Districts</u>	<u>W.C. Appendix §8-49</u>	No Provision <sup>15</sup>	\$3,500 Plus
<u>Levee Districts</u>	<u>PCC §20630</u>	Not Specified	Over \$500
<u>Municipal Water Districts</u>	<u>PCC §20640</u>	Not Specified	Over \$10,000
<u>Protection Districts</u>	<u>W.C. App. §6-6</u>	\$ 1,000	Over \$1,000
<u>Storm Water Districts</u>	<u>W.C. App. §13-8</u>	\$ 1,500	Over \$1,500
<u>Metrop. Water Districts</u>	<u>W.C. App. §109-154</u>	Not Specified	\$25,000 Plus
<u>Merced Co. Water Agency</u>	<u>W.C. App. §99-12</u>	\$10,000 <sup>24</sup>	Over \$10,000
<u>Orange Co. Water District</u>	<u>W.C. App. §40-36</u>	Not Specified	\$10,000 Plus
<u>Placer Co. Water Agency</u>	<u>W.C. App. §81-12</u>	\$ 5,000 <sup>24</sup>	Over \$5,000

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SUMMARY OF STATE LAWS (Cont'd.)

<u>ORIGINAL CODE</u> <u>Agency Type</u> <u>Type of Work</u>	<u>Public Contract Code</u> <u>(PCC) or other</u> <u>Code Sections</u>	<u>Force Account Limit**</u>	<u>Competitive</u> <u>Bidding Threshold***</u>
<b>8. WATER CODE (Cont'd.)</b>			
<u>Sacramento Co. Water Agency</u>	<u>W.C. App. §66-8.3</u>	\$ 3,000	Over \$3,000
<u>Santa Barbara Co. Water Agency</u>	<u>W.C. App. §51-8.3</u>	\$10,000	Over \$10,000
<b>FLOOD CONTROL AGENCIES</b>			
<u>City Flood Control</u>	<u>W.C. App. §8051</u>	Not Specified	All Contracts
<u>Alameda Co. Flood Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §55-22</u>	\$25,000 <sup>24</sup>	Over \$25,000
<u>American River Flood Cont. Dist.</u>	<u>W.C. App. §37-20</u>	Not Specified	Over \$1,500
<u>Contra Costa Fl. Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §63-22</u>	\$10,000 <sup>24</sup>	Over \$10,000
<u>Del Norte Co. Fl. Cont. Dist.</u>	<u>W.C. App. §72-24</u>	\$ 2,000 <sup>24</sup>	Over \$2,000
<u>Fresno Metrop. Fl. Control</u>	<u>W.C. App. §73-13</u>	No Provision <sup>15</sup>	Over \$5,000
<u>Humboldt Co.</u>	<u>W.C. App. §47-24</u>	\$ 5,000 <sup>24</sup>	Over \$5,000
<u>Los Angeles Co. Flood Cont. Dist.</u>	<u>W.C. App. §28-15</u>	\$10,000 <sup>24</sup>	Over \$25,000
<u>Merced Co. Flood Cont. Dist.</u>	<u>W.C. App. §122-27</u>	\$ 6,500 <sup>24</sup>	Over \$6,500
<u>Monterey Co. Fl. Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §52-23</u>	\$ 5,000 <sup>24</sup>	Over \$5,000
<u>Orange Co. Flood Control Dist.</u>	<u>W.C. App. §36-15</u>	\$10,000 <sup>24</sup>	Over \$10,000
<u>Riverside Co. Fl. Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §48-29</u>	\$ 5,000 <sup>24</sup>	Over \$5,000
<u>San Benito Co. Cons. &amp; Fl. Cont. Dist.</u>	<u>W.C. App. §70-27</u>	\$ 5,000 <sup>24</sup>	Over \$5,000
<u>San Bernardino Co. Flood Control</u>	<u>W.C. App. §43-20</u>	No Provision <sup>24</sup>	Over \$25,000
<u>San Diego Co. Flood Control</u>	<u>W.C. App. §105-33</u>	Not Specified <sup>24</sup>	Over \$5,000 (excl. mat. & supplies)
<u>Marin Co. Fl. Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §68-22</u>	\$ 5,000 <sup>24</sup>	Over \$5,000

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FOOTNOTES: See end of chart.

II - B - 14

SUMMARY OF STATE LAWS (Cont'd.)

<u>ORIGINAL CODE</u> <u>Agency Type</u> <u>Type of Work</u>	<u>Public Contract Code</u> <u>(PCC) or other</u> <u>Code Sections</u>	<u>Force Account Limit**</u>	<u>Competitive</u> <u>Bidding Threshold***</u>
<u>WATER CODE (Cont'd.)</u>			
<u>San Luis Obispo Co. Fl. Cont. &amp; Water Cons.</u>	<u>W.C. App. §49-23</u>	\$ 5,000 <sup>24</sup>	Over \$5,000
<u>San Mateo Co. Fl. Cont. Dist.</u>	<u>W.C. App. §87-25</u>	\$ 5,000 <sup>24</sup>	Over \$5,000
<u>Santa Barbara Co. Fl. Cont. &amp; Wat. Cons.</u> Construction (New) Maintenance & Alt.	<u>App. §74-23</u>	\$10,000 <sup>24</sup> \$ 3,500 <sup>24</sup>	Over \$10,000 Over \$3,500
<u>Santa Cruz Co. Fl. Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §77-113 et seq.</u>	No Provision <sup>3,15</sup>	Over \$5,000
<u>Solano Co. Fl. Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §64-8.3</u>	\$ 2,500	Over \$2,500
<u>Sonoma Co. Fl. Cont. &amp; Wat. Cons. Dist.</u>	<u>W.C. App. §53-10</u>	\$ 2,500	Over \$2,500
<u>Ventura Co. Fl. Cont. Dist.</u> Work Maintenance & Alt.	<u>W.C. App. §46-23</u>	\$10,000 <sup>24</sup> \$ 5,000 <sup>24</sup>	Over \$10,000 Over \$5,000

Prepared by  
Construction Industry Research Board  
October 1983

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FOOTNOTES: See Following Page.

FOOTNOTES

- 1 Law specifically prohibits splitting work for the purpose of evading the requirement that the work be done by contract after competitive bidding.
- 2 Work in excess of the force account limit may be done, if authorized, up to the maximum shown if contracting is deemed not to be in the best interests of the state. No limit if after approval of plans, specifications and cost estimates, contracting deemed not in best interests of the state.
- 3 If it is determined that the work can be done for less, the legislative body may reject bids and have work above the force account limit done by day labor.
- 4 PCC section 20128 states "the board shall award the contract to the lowest responsible bidder..."
- 5 Applies to alteration or repairs on county buildings when plans are obsolete or nonexistent.
- 6 When work is deemed to be historic restoration projects may be authorized to be carried out directly by the Dept. of Parks & Recreation. Work in excess of the \$25,000 limit may be done by day labor if it is determined to be in the best interest of the state.
- 7 State laws covering counties with populations of 500,000 or more apply. (See PCC 20122)
- 8 State laws covering counties with population of less than 500,000 apply. (See PCC section 20150 et seq.)
- 9 State Contract Act applies. (See PCC 10100 et seq.)
- 10 In counties with appointed road commissioner, board may authorize road commissioner to do the work by day labor. (PCC 20395). Where engineer employed as road commissioner, State Contract Act may apply. (PCC 20396).
- 11 In counties with appointed road commissioner, board may authorize the road commissioner to do the work by day labor. (PCC 20409)
- 12 If contractor does not complete the work the legislative body may relet all or part of work or may complete work by direct purchase of labor and materials. (PCC 20428)
- 13 If person owning tracks doesn't do the work then bids required.
- 14 If city provides the service, it may perform the work.
- 15 There is no provision that permits force account.
- 16 By a 2/3 vote the legislative body may order the municipality to do the work without bids in accordance with specifications and plans. (PCC 20491, 20493)
- 17 City Council may at any time within 20 days after bid opening or, if no bids received, 20 days after time fixed for opening bids by 2/3 vote elect to have city do work itself according to plans and specifications. (PCC 20505)
- 18 Except that city council may order the work carried out by a contractor without competitive bidding if they determine there is only one contractor capable of doing the work. (PCC 20501)
- 19 There is no provision that permits force account work, however Section 20535 permits rejection of bid if deemed too high and performance of work by day labor.
- 20 No advertising for bids or awarding of contract based thereon shall be required when the proposed contract includes the furnishing of electric energy and the area is served by a public utility whose rates are subject to PUC regulation.
- 21 No limit for work that does not lend itself to the preparation of plans and specifications.
- 22 The board may either: 1) let the bid to the lowest responsible bidder, 2) reject bids and readvertise, or 3) proceed to construct the work under its own superintendence. (PCC 20585)
- 23 Except when board of supervisors or city council determine the work can be done more economically and satisfactorily by day labor. (PCC 20605)
- 24 In the event bid proposals rejected, or no bids received, or work consists of channel protection, dam protection, temporary work, or emergency then the board may have the work done by force account/day labor.

## II. Problems with the Bidding Process

### FORCE ACCOUNT VIOLATIONS

#### Compliance Checklist

1. Determine the force account limits for the agency in question. (See accompanying chart. Be aware, however, that the limits are changed frequently).
2. If there appears to be a possible violation of force account limits:
  - a. Get an estimate from a contractor on the cost of the job .
  - b. Go to the job site and gather the following information:
    1. Check the hours on the job. Monitor the worker's starting and stopping times.
    2. Talk to workers on the job and ascertain their employment status (i.e. regular employees, day labor, etc.)
    3. Note equipment being used on the job and whether it is owned by the agency or rented from an outside contractor
    4. Make a detailed report on the work being done.
  - c. Get whatever information is available from the public agency, including plans and specifications, number of workers assigned to the job, estimated time to complete the work, wage rates and fringe benefits paid to employees, and invoices for materials and supplies.
3. If the evidence indicates that a violation of the force account limit is occurring, prepare a cease and desist letter to be sent to the agency.
4. Collect the following names and addresses, and send them copies of the protest letter:
  - a. The governing body of the agency;
  - b. The local counsel and/or district attorney;
  - c. The legislators representing the district in which the agency is operating.
5. If the agency does not cease work, either meet and confer with the agency or apply for a Temporary Restraining Order in the local Superior Court.

II. Problems with the Bidding Process

FORCE ACCOUNT VIOLATIONS

Overview

Federal agencies do not have statutory or regulatory limits placed upon the jobs they are permitted to do using their own employees. California agencies do have such limits. In California, jobs which exceed these limits (called "force account" limits) must be put up for bid and contracted out to the private sector. The precise amounts of the force account limits vary widely from agency to agency. They are usually expressed in terms of dollar amounts or person-hours. Prior to 1983 the force account limits for each type of government entity were found in a variety of California Codes. Now, nearly all force account limits can be found in the Public Contract Code.

Force account limits are violated when an agency has its own employees or temporary workers carry out jobs in excess of the stated limits. These are jobs which should be contracted out to the private sector through competitive bidding pursuant to state or local law.

Because of fiscal constraints and the need for frequent repair and maintenance of facilities, school districts and other local government agencies often violate their force account limits. When an agency violates, or prepares to violate force account limits, any interested party may apply to Superior Court for a Temporary Restraining Order and other injunctive relief. There is no administrative remedy.

\* \* \* \* \*

THIS CHAPTER CONTAINS:

	<u>Page</u>
Overview .....	II-B-1
Compliance Checklist .....	II-B-2
Legal References .....	II-B-3
Case Digest .....	II-B-4
Articles and Publications .....	II-B-4
Summary of California Force Account Laws .....	II-B-5
Uniform Cost Accounting .....	II-B-17

II. Problems with the Bidding Process

FORCE ACCOUNT VIOLATIONS

Legal References

Boulevard Districts: Force Account, Public Contract Code § 20555 - 56

County Bridge or Subways:

Construction, Maintenance or Repair, Public Contract Code § 20402 - 20406

Road Commissioner authority to order work without bid, Public Contract Code § 20409

County Drainage Districts: Force Account, Public Contract Code § 20621

County Highways, Public Contract Code § 20390 - 98

County Waterwork Districts: Force Account, Public Contract Code § 20602 - 06

Harbors, Harbors & Navigation § 6272-6273

Irrigation District: Force Account, Public Contract Code § 20560, et seq.

Joint Highway Districts: Force Account, Public Contract Code § 20535

Levee District, Public Contract Code § 20634

→ Local Agency Public Construction Act:

Schools:

Force Account Limits, Public Contract Code § 20114

Maintenance Defined, Public Contract Code § 20115

Counties:

Force Account Limits, Public Contract Code § 20121

Over 500,000, Exception to Competitive Bidding Requirements, Public Contract Code § 20122

Cities:

Dollar Limits, Public Contract Code § 20162

Emergency work, Public Contract Code § 20168

Municipal Improvement Act of 1913: Day Labor, Public Contract Code § 20494

Municipal Lighting Maintenance District Act of 1927: Competitive Bidding,

Public Contract Code § 20521

Schools, Education Code § 81649

Transit Districts:

Force Account, Public Contract Code § 20397

Fresno Metropolitan, Public Contract Code § 20370 - 73

Greater Bakersfield, Public Contract Code § 20310 - 13

Los Angeles County Transportation Commission, Public Contract Code § 20360-61

Marin County, Public Contract Code § 20260 - 61

N. San Diego County Transit Development Board, Public Contract Code § 20350 - 51

Orange County, Public Contract Code § 20240 - 41

Sacramento Regional, Public Contract Code § 20320 - 21

San Diego, Public Contract Code § 20270 - 73

San Mateo County, Public Contract Code § 20330 - 31

Santa Barbara, Public Contract Code § 20280 - 83

Santa Clara County, Public Contract Code § 20300

Stockton Metropolitan, Public Contract Code § 20251

Transit Development Boards, Public Contract Code § 20340

West Bay Rapid Transit Authority, Public Contract Code § 20380 - 81

II. Problems with the Bidding Process

FORCE ACCOUNT VIOLATIONS

Case Digest

State Court

✓ Killeen v. City of San Bruno, 56 Cal.App.3d 479, 128 Cal.Rptr. 760 (1976)


Force account limits in former Government Code Section 37902 (current Public Contract Code Section 20162) apply to the city's use of its own employees on public works project, even though no "contract" is involved. The city acted in excess of its authority when it bypassed competitive bidding requirements and force account restrictions.

✓ Painting & Decorating Contractors of America v. Ellensburg, 96 Wash.2d 806, 638 P.2d 1220 (1982)

See listing under "Displacement of Trade Union Work."

\* \* \* \* \*

Articles and Publications

 California Jurisprudence 3rd, Public Works and Contracts § 3

**HEADQUARTERS**

Capitol Mall - Suite 402  
San Antonio, California 78214  
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**OFFICERS**

John F. Omo, *President*  
A.J. Diani, Sr., *Vice President*  
J. Stanley Harris, *Vice President*  
George P. Griffith, *Treasurer*  
Richard B. Munn, *Executive Director*

**"Guidelines For Uniform Accounting System"**

The following items should be included in any cost analysis for the Uniform Accounting Systems, but not necessarily in this order -

**DISTRICT OFFICES**

Jack Tar Hotel Office Bldg  
1255 Post Street  
San Francisco, California 94109  
(415) 776-2054

1001 Edgewater Drive  
Oakland, California 94621  
(415) 635-7578

400 Reed Street  
Santa Clara, California 95050  
(408) 248-3318

1377 W. Shaw - Suite B II  
Fresno, California 93705  
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3387 State Street - Suite 203  
Santa Barbara, California 93106  
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2551 Beverly Blvd.  
Los Angeles, California 90057  
(213) 265-8031

22404 Barton Road  
Colton, California 92324  
(714) 783-2909  
(714) 825-7434

1525 E. 17th Street - Suite 3  
Santa Ana, California 92701  
(714) 547-6187

**A. Labor**

1. Base salary
2. Fringe benefits:
  - a. Vacation allowance
  - b. Holiday
  - c. Sick leave - to include leave for death
  - d. Health plan coverage - dental & medical
  - e. Life insurance
  - f. Retirement
  - g. Social security
  - h. Payroll taxes and insurance - to cover unemployment insurance and Workman's Compensation Insurance
  - i. Military leave
  - j. Jury duty

**B. Equipment**

1. Purchase price
2. Rate of depreciation
3. Cost of repair, including mechanic, shop
4. Operating cost
5. Insurance

**C. Overhead**

1. Administrative costs - Force account work entails to a certain degree the services of the City Manager or County Administrator as well as top management in the Public Works Department. Every attempt should be made to allocate an appropriate share of these costs to the project. This also applies to all other support departments that may be involved. Public Utilities should likewise pro rate these costs.
2. Office, yard and utility
3. Tools and supplies
4. Cost of personnel training
5. Non-productive time

## II. Problems with the Bidding Process

### FORCE ACCOUNT VIOLATIONS

#### Uniform Cost Accounting

Disputes over force account limits frequently involve discrepancies in estimates of the cost of the job.

During its 1983 legislative session the California Legislature passed AB 1666 (Public Contract Code § 21000, et seq.). This bill, known as the Uniform Cost Accounting Act, is designed to establish uniform cost accounting procedures and to provide for mediation of disputes arising from adherence to this procedure by public agencies. This statute sets up a 12-member Board of Commissioners made up of representatives of public agencies, the construction industry and building trades unions to mediate disputes arising under this Act.

Participation in the Uniform Cost Accounting System is voluntary for public agencies. However agencies who do participate will receive a \$15,000 force account limit, which represents an increase for most local governments.

The following pages contain a rough guide for Uniform Cost Accounting.

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Thank you to the Construction Awareness Project for permission to reprint.

D. Materials

E. The cost comparison should also include all direct loss of revenue to the agency by reason of the agency doing the work instead of having it performed by contract. Examples of this are taxes paid by the contractor and not paid by the agency, such as . . .

# ASSOCIATED GENERAL CONTRACTORS OF CALIFORNIA



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## GOVERNMENTAL AGENCIES vs FREE ENTERPRISE DOING CONSTRUCTION WORK

<u>ITEM</u>	<u>Governmental Agency</u>	<u>Private Contractor</u>
Property Tax	Does Not Pay	Pays
Sales Tax	Does Not Pay	Pays
License Plates	Exempt	Pays
Gasoline Tax	Exempt	Pays
Engineering, use of plans & specifications	No	Yes
Job is put out for bid	No	Yes
Inspection of the work by engineers when under construction	No	Yes
Use of performance & payment bonds	No	Yes

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
G10103	VILLAGE OF PORTAGE CREEK	177,651.13
G10107	UNORGANIZED BORO-INSURANCE	50,500.51
G10110	UNALASKA -PYRAMID CRK	44,518.47
G10113	UNORGANIZED BORO-ALEKNAGIK	123,577.58
G10115	UNORGANIZED BOROIV-STOCKPILE	6,107.43
G10116	VILLAGE BOARDWALKS-1977	147,629.90
G10117	KIPNUK FOOT BRIDGE-VLG KIPNUK	35,347.48
G10118	CITY OF MCGRATH-CRANBERRY RD	553,862.15
G10119	VLG OF EGEKIK-DUMP ROAD	58,865.45
G10121	PILOT POINT DUMP ROAD	84,398.86
G10123	KIPNUK FOOT BRIDGE #2	36,277.64
G10124	CITY OF QUINHAGAK	189,875.39
G10125	CLARKS POINT-BLUFF RD	384,273.29
G10126	NELSON LAGOON	111,661.97
G10127	LIME VLG-ACCESS TO AIRPORT	42,000.00
G10128	VILLAGE BOARD WALKS	189,547.50
G10130	DILLINGHAM BOAT HARBOR ACCESS	9,594.54
G10131	ALEKNAGIK (SOUTH SHORE)	219,537.86
G10132	UNORGANIZED BORO-WINTER TRL	35,907.07
G10133	VLG FALSE PASS GARBAGE DUMR RD	90,788.45
G10134	CHUATHBALUK-CITY STREETS	56,142.25
G10136	PERRYVILLE-VLS STREETS	281,069.65
G10137	LOWER KALSKAG CITY STREETS	226,873.25
G10138	UPPER KALSKAG CITY STREETS	119,661.04
G10139	STONY RIVER VILLAGE STREETS	92,195.28
G10140	AKUTAN POWER ACCESS ROAD	47,501.00
G10142	DILLINGHAM C ST CENTRAL & 3RD	56,690.01
G10144	KIPNUK KONGIGANOK KWIGILLINGOK	129,677.51
G10146	BOARDWALKS UNORGANIZED BORO IV	253,442.07
G10147	ATKA VILLAGE STREETS	90,784.16
G10148	NUNAPITCHUK VILLAGE BWALK	59,930.23
G10301	KING SALMON HEIGHTS	7,004.25
G10302	SOUTH NAKNEK	6,097.41
G10306	S NAKNEK STS BRISTOL BAY BORO	6,639.12
G10309	BRISTOL BAY-SAVONSKI RD	25,694.00
G10311	KING SALMON HEIGHTS	54,753.00
G10619	VILLAGE OF CROOKED CREEK	159,650.96
G10649	VILLAGE OF TUNUKAK	351,851.34
G10762	OLD MCLAY ROAD	50,686.90
G11102	GAAB ARCTIC BLVD	922,285.00
G11104	BARANOF AVE-EAGLE RIVER	40,000.35
G11105	CORONADO ROAD-ANCHORAGE	191,015.78
G11106	ANCH-1976 BIKE TRAILS	99,312.00
G11107	ANCH-132ND AVE& BUFFALO ST	26,115.80
G11108	ANCH-PROSPECT DR	58,174.26
G11109	ANCH-HUFFMAN/BIRCH	20,000.00
G11110	MUN OF ANCH SPENARD RD	90,000.00
G11111	MUN OF ANCH OLD SEWARD HWY 33-	200,000.00
G11112	36TH AVE-C TO OLD SEWARD HWY	200,000.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
G11113	ANCH-MT VIEW DR	90,000.00
G11114	ROCKRIDGE DRIVE	63,516.04
G11115	UPPER O'MALLEY ROAD	237,702.70
G11118	36TH AVE-SPRINGER TO C ST	200,000.00
G11119	LAKE OTIS PARKWAY	48,418.22
G11120	ANCH/MUNCIP FIREWEED LANE	159,800.00
G11125	OLD SEWARD HWY STREET IMPROVE	210,000.00
G11127	BIRCHWOOD CAMP ROAD IMPROVE	35,000.00
G11201	SKYLINE DRIVE EXT	31,969.54
G11202	LONGMERE LAKE ACCESS ROAD	217,690.59
G11203	KINGSLEY LOOP RD EXTENSION	28,700.04
G11204	RESURRECTION GLACIER RD	2,250.00
G11206	TUSTUMENA LAKE RD	125,776.80
G11207	KENAI PEN BORO-CMP STOCKPILE	14,451.74
G11208	SELDOVIA CITY STREETS	20,693.32
G11209	MAIN ST-HOMER	27,651.67
G11210	MARYDALE DR-SOLDOTNA	43,730.98
G11211	WEST POPPYLANE-KENAI PEN	119,855.01
G11213	RABBIT RUN ROAD EXT	31,836.67
G11215	KENAI BORO-REDOUBT AVE EXT	25,094.30
G11216	KENAI BORO SELDOVIA STREETS	18,000.00
G11217	KENAI BORO LOU MORGAN RD	252,711.34
G11218	GREER DRIVE	129,524.83
G11219	KENAI PEN BORO-TOTE LOOP EXT	110,164.26
G11220	KENAI BORO-MURWOOD DR	76,435.01
G11221	KENAI BORO-RIVER BRIDG SUBDIV	492.50
G11223	BEAR CREEK ROAD	16,888.94
G11226	FUEDING LANE	11,712.81
G11227	RESURRECTION RIVER BRIDGE	31,147.10
G11228	SELDOVIA STRTS 1981 WINIFRED	19,284.21
G11229	KACHEMAK WAY CITY OF HOMER	148,746.00
G11304	SAWMILL CIRCLE-LAKE VIEW DR	241,594.33
G11308	LILLY DRIVE/UHNAMED STREET	21,000.00
G11403	MAT-SU BORO-CHURCH ROAD	232,415.78
G11404	MAT-SU BORO-CRYSTAL LAKE SO	158,130.00
G11408	S BIG LAKE RD W EXT PHASE 1	937.18
G11409	CAUDILL RD	232.97
G11410	KING ARTHUR DR PHASE 1	218.98
G11411	SUNSHINE RD-PHASE 1	429.41
G11413	MAT-SU BORO-GOOSE BAY	199,864.04
G11414	MAT-S J BORO-SOAPSTONE RD	190,156.11
G11417	MAT-SU BORO GODDARD RSA RD	83,200.00
G11420	LUCILLE STREET	55,000.00
G12101	CTY ANCHORAGE BIKE TRAIL 1975	92,664.00
G12203	CITY KENAI-UPGRADING 5 RDS	142,076.00
G12204	CITY OF KENAI WILLOW ST	66,958.00
G12301	SEWARD RD IMPROVEMENTS	69,552.49
G12302	SEWARD-4TH OF JULY ACCESS RD	30,029.00
G12401	MISSION RD CTY OF KODIAK	49,044.53

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
G12402	MISSION ROAD IMPROVEMENT	134,574.00
G12502	CITY OF PALMER-AIRPORT RD	10,000.00
G17001	CITY WHITTIER-RECONSTR CITY ST	372,348.92
G47043	DIOMEDE FOOT TRAILS	27,908.39
G47044	SAVOONGA ROAD CONSTRUCTION	77,198.26
G47046	SHISHMAREF AIRPORT ACCESS RPR	19,991.30
G47049	UGASHIK VILLAGE STREETS	133,911.27
G57014	TATITLEK BOARDWALKS	22,950.88
H00112	KOTZEBUE BOILER REPLACE	161,437.61
H00116	SELAWIK MEZZANINE REMODEL	112,677.44
H00117	KOTZEBUE EDUC SUPPORT CTR	588,771.82
H00300	LOWER YUKON SCH REAA #3	44.00
H00415	TUNUNAK HS SITE INVEST	1,748,437.00
H00503	KALSKAG HIGH SCHOOL	1,158,556.00
H00504	KALSKAG ELEMENTARY REMODEL	334,650.00
H00600	SOUTHWEST REGION SCH REAA #6	8.60
H00603	KOLIGNAEK MULTI PURPOSE ADDIT	1,192,236.00
H00607	TWIN HILLS SCH UPGRADE	6,689.98
H00608	CLARKS POINT WATER SYSTEM	21,980.00
H00701	CHIGNIK BAY HIGH SCHOOL ADD N	98,584.00
H00702	CHIGNIK LAKE HIGH SCHOOL	1,018,500.00
H00703	KOKHANOK SCHOOL ADD N	1,388,972.00
H00704	NEWHALEN HIGH SCHOOL	1,956,562.00
H00705	PORT HEIDEN SCHOOL ADD N	1,021,577.04
H00706	IGUIGIG PERMANENT HS	1,080,300.32
H00707	PERRYVILLE HS MULTIPURPOSE	167,483.79
H00807	SAND POINT SCHOOL UPGRADE	8,161.67
H00808	SAND POINT LIFE/SAFETY REPAIR	48,600.56
H00901	ST GEORGE SCHOOL RENOV C APG	234,597.68
H00902	ST PAUL C1 RM ADDITION	626,381.11
H00903	ST PAUL SCH RENOV UPGRADE	121,853.41
H01000	ADAK REGION SCH REAA #10	1,940,000.00
H01101	ANVIK ELEM/SEC SCHOOL	1,748,829.00
H01105	SHAGELIK HIGH SCHOOL	892,036.00
H01605	NORTHWAY EL/SEC REMODEL	83,783.32
H60001	ANCH OIL & GAS OFFICE ADN	462,988.49
H60005	KENAI RIVER FISH TRAP	334,666.51
H60009	API FIRE ALARM & FIRE CODE UPD	51,727.99
H60010	API HOSPITAL FIRE ALARM SYS	34,108.25
H60022	KODIAK PUBLIC SAFETY WAREHOUS	171,782.00
H60023	ANCH INTL AIRPORT TERM	215,212.58
H60025	CHUGIAK AIRPORT VEHICLE SHOP	248,815.56
H60028	EAGLE RIVER/SOLDOTHA TRAILERS	23,059.72
H60030	FT RICHARDSON NAT GUARD MAINT	3,297.52
H60031	FT RICHARDSON NAT GUARD ARMORY	4,535.64
H60035	TUTKA LAGOON BUNKHOUSE	72,136.39
H60038	STATE TROOPERS OFF BLDG PAINT	5,259.00
H60041	ANC 3RD AVE JAIL CODE UPGRADE	76,674.72
H60043	AK WOMENS FACILITY	3,794,145.65

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
H60045	EARTHQUAKE RESPONSE STUDY	70,675.11
H60046	RIDGEVIEW CTR HVAC PROBLEMS	50,851.82
H60047	VALDEZ HOSPITAL SPRINKLER SYS	416,531.65
H60053	MCGRATH MAINTENANCE SHOP	791,616.03
H60057	ALASKA COURT SYS CAP IMP PROJ	15,053.38
H60059	ANC AASF WIND DAMAGE	72,091.98
H60060	ANC CSMS WIND DAMAGE	84,080.12
H60062	ANC API LTG FIXTURE REPLCMT	6,428.00
H60064	SEWARD SKILL CENTER-EDA SHOP	5,144.52
H60065	DILLINGHAM JAIL RENOVATION	10,310.62
H60068	KING SALMON HOUSING REPLACE	20,778.57
H60072	SEWARD SKILL CTR OIL RIG ENCL	264,972.91
H60075	COST ESTIMATE-PROG DEMAND MOD	10,000.00
H60076	EAGLE RIVER CORR CTR EXPANSION	4,850,323.00
H60077	SEWARD ARMORY RECONSTRUCTION	784,994.76
H60079	REPLACEM HOUSING FISH HATCH	593,497.05
H60086	PALMER PMC PLANT LAB	147,514.46
H60093	ANC 3RD AVE JAIL RF RPR/REC ST	426,274.58
H60094	WASILLA EMERGENCY OFF BLDG	251,200.33
H60101	PALMER CORR CTR SEWER	45,247.00
H60102	PALMER CORR CTR WATERWELL	28,819.04
H60103	PALMER CORR GENERATOR RELOC	6.67
H60122	AK TECH BAKERY ADD	2,951.00
H60123	AK TECH CLASSROOM ADD	5,382.94
H78019	RED DEVIL ADDITION	720,548.43
H78021	MEYERS CHUCK ELEM/SEC SCHOOL	457,210.39
H78027	KARLUK SCHOOL	1,699,999.23
H79001	BETHEL KILBUCK S	40,000.00
H79002	KANGIGANAK CODE UPGRADE	30,000.00
H79003	BETHEL KABUCK W&S PORTABLES	79,991.25
H79004	KONGIGANAK RENOV OLD S	49,999.77
H79012	HOLY CROSS OIL STORAGE TANK	37,248.00
H79013	MCGRATH S ROOF RENOV	8,200.00
H79038	RUBY MAINTENANCE FACILITY	100,000.00
H79040	ST MARYS SCHOOL ROOF REPAIR	199,546.51
H79054	BETHEL HS HEATING SYS BALANCE	87,035.61
H79055	STEVENS VILLAGE ADD H/S & W	356,556.66
H79057	ANIAC WHITE ALICE REMODEL	208,678.47
H79059	ANCH API SPRINKLER SYS PHASE 2	262,148.79
H79060	BRISTOL BAY BOROUGH BONDS	600,000.00
H79062	ANCHORAGE EAST HIGH AUDITORIUM	147,396.67
H79069	CHIGNIK LAKE RENOVATIONS	15,300.00
H79072	NONDALTON RENOVATIONS	4,695.00
H79073	PEDRO BAY RENOVATIONS	25,463.60
H79074	PORT HEIDEN RENOVATIONS	27,605.00
H79109	LAKE & PENINSULA CONST SHORTF	.00
H79112	IVANOFF BAY SHOP	65,000.00
H79117	KONGIGANAK ELEMENTARY SCHOOL	200,000.00
H79118	KONGIGANAK HIGH SCHOOL	600,000.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
H79121	EMMONAK HIGHSCH MAJOR MTNCE	239,350.80
H79140	PALMER VOC AG FACILITY	99,361.00
H79177	BETHEL MAINT SHOP IMPROVEMENT	50,086.76
H79185	BETHEL WASTE HEAT STUDY	160,000.00
H79187	CENTRAL AIR TERMINAL STORAGE	332,108.74
H79202	PLASI PURCHASE PROGRAM-BETHEL	12,657.76
H79308	CENT REG HEAT VENTILATH REPRS	51,910.98
H79319	ANIAK HIGH SCH	3,620,000.00
H79320	KALSKAG HIGH SCH	1,080,000.00
H79321	CROOKED CRK ELEM SCH	400,000.00
H79322	CHUATHBALUK WATER & SEWER	180,000.00
H79323	STONY RIVER SCH CONST PH 1	350,000.00
H79324	DISTRICT SHOP FACILITIES	690,000.00
H79325	CHIGNIK LAKE CLASS RM MEDIA RM	816,000.00
H79326	PERRYVILLE CLASSRM & LIBRARY	725,000.00
H79327	CHIGNIK LAKE SCHOOL COMPLETN	113,800.00
H79328	NONDALTON SCH WATER SYSTEM	250,000.00
H79329	PLATINUM HIGH SCHOOL	125,693.00
H79330	EEK ELEMENTARY SCHOOL	2,800,000.00
H79331	NAPAKIAK HIGH SCHOOL	406,000.00
H79336	TOGIAK SCHOOL HEATING SYSTEM	343,200.00
H79337	DISTRICT CODE UPGRADE	2,330,800.00
H79342	DILLINGHAM HS REMODEL	1,984,000.00
H79343	CHINIAK SCH	2,000,000.00
H79345	SAND POINT SCHOOL CONST	8,000,000.00
H79373	YUKON KOYUKUK	500,000.00
H79410	DILLINGHAM EQUIP SHED & FENCE	27,817.90
H79412	CHEFORNAK & NIGHTMUTE RDOR	1,595.08
H79433	AK SKILLS DORMITORY	21,401.48
H79439	EAGLE R PRISON INDUSTRIES BLDG	2,935.69
H79440	API MULTI-HSG CONVERSION	89,700.00
H79441	API WAREHOUSE STUDY	134,447.53
H80001	VALDEZ HEATING SYSTEM REPAIR	23,732.17
H80005	KODIAK COURT REMODEL	14,093.70
H80007	SOLDOTNA FIRE SUPPRESSION	19.98
H80008	ANCH PIONEERS HOME PHASEI	399,841.19
H80011	BETHEL ARMY AVIATION FACILITY	1,316,064.68
H80012	PALMER PMC GREENHOUSE ERECTION	107,467.08
H80014	PALMER PMC LAB	139,749.17
H80015	FT RICHARDSON MASTER PLAN	15,806.01
H80016	PALMER HWY SHOP	1,003,587.80
H80017	PALMER PMC PLANT STORAGE	11,232.33
H80018	PALMER PMC CHEMICAL STORAGE	5,175.79
H80020	BETHEL PRIMARY SEWER&WATER	103,997.33
H80034	ANCH CORRECTIONAL INSTEXERCISE	12,423.54
H80046	LAKE NUMAVANGALAK REARING PEN	1,322,627.51
H80050	SHIP CREEK HATCHERY FACILITY	2,343,980.75
H80055	HOOPER DAY AIRPORT WARM STOR	179,471.12
H80056	MEKORYUK AIRPORT WARM STOR	191,308.60

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
H80058	ANCHORAGE COLD STOR BLDG EXPAN	33,577.24
H80059	CHULITNA GIRWOOD SILVERTIP	25,700.13
H80062	ST MARYS STORAGE BLDG	49,834.41
H80065	GLENNALLEN COMBINED FACILITY	59,937.00
H80067	KENAI COURT&OFFICE BLDG 1STFLR	113,490.76
H80075	NELSON ISLAND ROOF REPAIR	2,265,977.04
H80076	ANCHORAGE COMMUNICATIONS BLDG	94,051.00
H80077	EMMONAK SCHOOL	136,424.24
H80079	SELAWIK SCHOOL	720,064.04
H80081	ST MARYS ELEMENTARY SCHOOL	1,096,045.58
H80084	KENAI CT & OFFICE BLDG	202,494.19
H80088	BETHEL OMS	692,085.37
H80091	ANCH API REMODEL	438,728.58
H80094	AK SKILL CENTER FOOD SER TR	761,014.67
H80095	WONDALTON SCHOOL RECONSTRUCT	170,594.98
H80097	SEWARD SKILL CENTER FENCE&STR	1,050.75
H80098	SEWARD SKILL CENTER DORMS	3,251.38
H80106	BETHEL HEALTH CENTER	271,479.95
H80107	ANCH JAIL FIRE ALARM SYSTEM	55,364.66
H80108	VALDEZ MEMORIAL HOSP REMODEL	112,053.15
H80109	RODGEVIELL MATERIAL PURCHASE	6,471.29
H80110	EAGLE RIVER SHOW ROOM RENOVATN	13,498.03
H80111	GLENNALLEN EMPLOY CNT REMODEL	8,024.59
H80113	BETHEL EMPLOY CNT REMODEL	1,711.45
H80115	NANCY LAKE MAINT FACILITY	384,194.78
H80117	ANCH&SOLDOTNA FIRE SUPPFAC	939,135.39
H80118	KITOI BAY RESEARCH STATION	61,099.55
H80119	FT RICHARDSON POW PLT&W W EXP	133,975.21
H80120	BIG LAKE HOUSING	58.65
H80121	FISH TAGGING TRAILERS	28,785.91
H80122	CROOKED CREEK WATER WELL	21,944.32
H80123	BIG LAKE HATCH WATER WELL EXPAN	64,777.69
H80124	CROOKED CK MOB HOME&SITE PREP	46,175.30
H80126	HOMER AIRPORT WATER SYSTEM	60,224.84
H80128	HOMER FIRE STATION	840.34
H80129	EAGLE SHOP STORAGE SHED	72,568.78
H80130	SEWARD HWY MAINTENANCE BLDG	179,839.93
H80131	TRANSFORMER RELOCATION	14,231.91
H80132	CENTRAL DIV HWY COMPLEX WIN	12.89
H80134	ANCH COURT&OFFBLDG CONT&DAMPER	25,070.80
H80137	HOOPER BAY COURT BLDG FIRE ALAR	15.53
H80141	ALASKA SKILL CTR SM ENG SHOP	15.27
H80142	GLENNALLEN SEWER UPGRADE	14,897.45
H80144	API HOT WATER TANK PURCHASE	8,817.84
H80146	TUTKA LAGOON SITE DEVELOPMENT	17,537.00
H80148	KASILOF HATCH WATER SUPPLY	742,797.66
H80149	SHIP CREEK HATCH WATER STUDY	130,672.28
H80152	BIG LAKE HATCH WATER WELL	18.09
H80153	DELTA JUNC HWY MAINT STA FENCE	13,198.08

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
H80159	ALASKA SKILL CTR SHOP BLDG	373,411.75
H80160	ALCANTRA YOUTH CAMP HOUSING	40,867.83
H80161	CRAIG HEALTH CENTER	74,162.55
H80162	ALCANTRA YOUTH REMODEL	469.66
H80169	ADP ROOM MODIFICATION USPFO	1,087.00
H80170	KING SALMON WISE INSULATION	17,541.34
H80173	CRYSTAL LAKE&FT RICHARSONADM	16,861.86
H80176	AVIATION SATELLITE CONST	447,458.04
H80177	HOMER AIRPORT STATION	604,000.00
H80178	CORDOVA AIRPORT FIRE STATION	414,688.37
H80179	KING SALMON FIRE REPLACEMENT	2,035.04
H80180	ANIAC MAINT BLDG	128,728.80
H80181	ANCH FIRE RESCUE STATION NOI	11,115.62
H80183	GLENHALLEN COM FAC ADDN	292,405.86
H80184	SILVER TIP HWY SHOP	232,343.51
H80186	ANCH HWY SHOP	851,041.79
H80188	KEYSTONE TUNNEL REPAIR	707.84
H80191	ALAKANUK COMM SERVICE BLDG	1,051,580.03
H80192	ANCH COURT BLDG TOILET RMS	458.00
H80194	ANCH COURT FACILITY REMODEL	313,445.23
H80195	ANCH COURT BLDG SHELVES&TABLE	3,447.28
H80200	ANCHORAGE AVIATION BLDG	310,441.12
H80201	KODIAK REG OFFICE BLDG	54,879.27
H80202	PALMER PIONEERS HOME	171,244.59
H80205	ANCHORAGE PARKING	216,810.29
H80206	VALDEZ COURT&OFFICE BLDG	160,237.95
H80210	ALAKANUK	2,155,464.03
H80211	ANIAC	260,843.67
H80212	BETHEL ELEMENTARY	2,291,203.85
H80214	MT VILLAGE	548,250.15
H80217	SAND POINT	4.31
H80218	ST MARYS	998,707.78
H80219	VALDEZ COURT&OFFICE SYSTEM	92,562.09
H80238	SEWAGE SYSTEM DILLINGHAM	59,107.97
H80255	PALMER PIONEER HOME	16,405.99
H80263	PALMER PIONEERS HOME EXT PAINT	17,397.57
H80276	CORDOVA&ERNESTINE SHOP SEC FEN	22,973.46
H80321	FIRE LAKE SEWER MODIFICATION	15,826.77
H80323	ANCH PIONEERS HOME HI & VENT	103,188.38
H80324	PALMER PIONEERS HOME HT & VENT	88,619.91
H80325	SEWARD FISH TRAP & HATCHERY PE	79,073.02
H80326	TOLSONA LAKE OUTLET STRUCTURE	26,577.95
H80327	TUTKA LAGOON FISH HATCH EXPAN	130,005.00
H80328	PALMER PMC OFFICE/LAB INT	108,180.80
H80329	FORT RICHARDSON WATER STUDY	186,958.94
H80332	RUSSIAN RIVER FISHPASS	732,011.45
H80336	EAST CREEK HOUSING	287,513.44
H80337	EAST CREEK HATCHERY FLOORING	103,254.04
H80342	RUSSELL CREEK HOUSING	293,363.96

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
H80344	SITKA BARGE MODIFICATION	546.30
H80346	TUTKA LAGOON HOUSING	283,931.72
H80353	BIG LAKE HATCHERY EXPANSION	66,820.52
H80354	RUSSION MISSION BLDG ALTER N	4,076.84
H80355	BETHEL HS WATERLINE REPAIR	76,663.00
H80356	SEWARD M & O SHOP ADDN	1,248.93
H80357	DILLINGHAM SEWER INSTA	23,198.55
H80361	MCLAUGHLIN YOUTH CT FIRE REST	37,443.07
H80362	CANNERY CREEK HATCHERY HOUSIN	391,267.34
H80367	MAIN BAY HATCHERY	10,404,263.48
H80885	BETHEL SNOW REMOVAL EQUIP BLDG	650,069.67
H89999	ANCHORAGE API FIRE	484,147.43
H90010	AKIAK	1,777,566.49
H90030	ANIAK BULK OIL SSTORAGE	53,674.70
H90050	BETHEL JR HIGH ROOF REPAIR	207,453.96
H90080	DILLINGHAM OVERRUN	129,750.00
H90180	IGIUGIG OUL& WATER STORAGE	41,616.71
H90210	KIPNUK AREA HIGH SCHOOL	2,626,431.40
H90250	LEVELOCK SCHOOL ADDN	554,613.30
H90260	LIME VILLAGE ELEM	449,740.36
H90290	MCGRATH VOC EDUC BLD	293,183.21
H90340	NIKOLAI SCHOOL	6,500.00
H90370	PILOT POINT SCHOOL	56,347.22
H90380	RED DEVIL ELEM ADDN	620.54
H90381	RED DEVIL BULK OIL STORAGE	73,182.53
H90400	SAND POINT HIGH SCHOOL	911,060.39
H90440	SLEETMUTE ELEM OLD	238,394.87
H90450	SLEETMUTE ELEM NEW	512,222.79
H90470	TELIDA ELEM SCHOOL	441,306.80
H90520	WHALE PASS RELOCATABLE	72,948.86
H90530	WHITTIER ELEM	335,212.93
H90531	WHITTIER SCHOOL GYM	1,451.10
H90532	WITTER DEBRIS REMOVAL	33,096.93
H90606	THOMPSON PASS RENOVATION	492,176.80
H90607	WHITTIER GYM REMODEL	27,260.00
H90632	ANCHORAGE 6TH AVE JAIL REMOD	1,601,745.86
H91029	PROJECT OVER-RUNS BETHEL/KILBU	217,565.00
H91030	LOWER YUKON REAA#3	308.57
H91036	EMMONAK HIGH SCHOOL	7,211.00
H91040	LOWER KUSKOKWIM REAA #4	9,207.71
H91041	BETHEL-DIKING OF FUEL TANKS	47,930.90
H91042	BETHEL HS UNDERFLOOR	291,913.07
H91043	BETHEL WALKIN FREEZER	15,130.48
H91044	BETHEL DORM (ROOF)	449,747.83
H91045	BETHEL HEATED WAREHOUSE	188,799.79
H91046	BETHEL HS ROOF REPAIR	413,445.60
H91047	BETHEL REG FIRE CODE UPGRADE	798,118.87
H91050	UPPER KUSKOKWIM REAA#5	4.29
H91054	ANIAK SCHOOL	20,179.94

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
H91055	BETHEL HS DORM & SOFF	174,807.32
H91059	KONGIGANAK ROOF REPAIR	106,240.93
H91060	SOUTHWEST REGION REAA#6	4.60
H91061	ALEKNAGIK S REHB	459.97
H91062	CLARKS POINT S LIGHT PLANT	325.06
H91063	DILLINGHAM REGIONAL OFFICE	56,295.41
H91064	TWIN HILLS SCHOOL	987,937.26
H91068	PORTAGE CREEK OIL STORAGE	29,172.41
H91072	CHIGNIK	36,296.30
H91073	KOKHONAK	12,816.97
H91075	PERRYVILLE	22.56
H91076	PILOT POINT	144.67
H91077	PORT HEIDEN SC	3,053.00
H91080	IGUIGIG S POWER & SEWER FASIL	11,583.21
H91081	PEDRO BAY S POWER FACIL	1,259.84
H91091	ST GEORGE SCH ADDN	405,871.00
H91092	ST PAUL	578,589.00
H91174	PAXSON	19,132.38
H91210	WHITTIER ELEM SEC SCHOOL ADD	865,439.94
H91214	KENNY LAKE MULTIPURPOSE ROOM	53,350.00
H91215	KENNY LAKE HOCKEY RINK	18,687.84
H91253	KILBUCK SCHOOL HEAT SYS	910,795.74
H91257	NUHAPITCHUK SCHOOL	39.30
H91258	KWIGILLINOK RENOVATION	662.83
H91259	EKWOK S UTILITY UPGRADE	24,344.59
H91260	LEVELOCK S GENT INST	334.22
H91263	KOLIGANEK GEN	21,060.31
H91264	CLARKS POINT SEWAGE OIL STORAG	17,850.00
H91265	ATNAUTLUAK FUEL STORAGE TANKS	52,124.89
H91271	TWIN HILLS FUEL STORAGE	1.40
H91402	KASSAN	62,719.02
H91432	DILLINGHAM	1,876,102.70
H91433	FORTUNA LEDGE	1,480,108.74
H91435	KING COVE SCHOOL	642,311.66
H91437	NONDALTON	2,307,900.76
H91438	OLD HARBOR	1,140,135.15
H91439	PORT LIONS	1,299,352.66
H91506	SW REGION S. O. ADMIN	36,682.12
H91550	CHOOLOUNOWIK	683.18
H91552	KOTLIK	2,355,115.53
H91553	MOUNTAIN VILLAGE	883,938.52
H91603	CORDOVA	1,310,110.68
H91605	CORDOVA ELEM SCH REROOF	92,874.32
H91606	CORDOVA CITY SC REKAY	7,827.62
H91651	ALLAKEKET SEWER & WATER	140,650.00
H91652	ADAK	483,252.33
H91656	AURORA SCHOOL UPGRADE EAFB	180,345.71
H91657	MT ILIAMNA SCHOOL UPGRADE	26,826.82
H91658	MT SPURR SCHOOL UPGRADE EAFB	106,914.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
H91659	ORION SCHOOL UPGRADE EAFB	166,699.65
H91660	RIGEU SCHOOL UPGRADE EAFB	8,303.44
H91661	PETERSON EL GLASS REP	13,735.64
H91704	BETHEL SEWER & H2O	30,076.13
H92001	MCLAUGHLIN YOUTH CENTER	10,476.80
H92003	SEWARD SKILL DORM PHII	2,010.42
H92004	API SPRINKLER SYSTEM	142,048.83
H92701	PALMER PMC ELECTRICAL UPGRADE	13,235.51
H95101	RUSSELL CREEK HATCH	4,543,721.70
H95102	CANNERY CREEK HATCH	3,487,246.40
H95103	COOK INLET HATCH	69,831.33
H95105	PALMER WAREHOUSE	193,618.01
H95106	DILLINGHAM WAREHOUSE	270,166.18
H95107	SANDPOINT WAREHOUSE	123,358.05
H95109	LITTLE HARDING FISH CONTROL	28,888.22
H95111	BIG LAKE HATCHERY WATER WELL	135,700.02
H95112	FRAZIER LAKE FISH PASS	261,440.64
H95113	RUSSELL CREEK HATCH/REMEDIATION	49,885.60
K30414	DILLINGHAM BOAT HARBOR GRANT	50,000.00
K30420	SAND POINT DAM RECONSTRUCTION	187,041.89
K30424	MONASHKA BAY DAM RECONSTRUCTION	200,000.00
K31016	SEWARD PORT FACILITY	5,954,250.00
K31401	ALEKNAGIK DOCK FEASIBILITY STUDY	7,432.25
K31405	SEWARD HARBOR	313,722.93
K31406	SAND POINT DOCK	4,661,736.91
K31407	HOMER HARBOR	50,000.00
K31416	NINILCHIK BOAT HARBOR FLT CHAIN	1,499.40
K31425	COLD BAY HARBOR	1,095.52
K31429	WHITTIER INNER HARBOR	2,894,475.35
K31436	KODIAK BOAT HARBOR ELECTRIC	392,000.00
K31440	KING COVE HARBOR	1,643,103.28
K31442	KING COVE DOCK STUDY	53,094.77
K31443	SAND POINT DOCK STUDY	283,334.55
K31448	KODIAK NEAR ISLAND STUDY	20,858.75
K32313	KOTLIK EROSION ASSESSMENT	31,739.27
K33401	ALEKNAGIK BREAKWATER	674.63
K37429	WHITTIER BOAT LIFT	7,000.00
K37434	WHITTIER BOAT HARBOR	50,000.00
K39413	CORDOVA BOAT HARBOR	312,207.25
K69431	NEWHALEN DOCK FACILITIES	60,219.07
K78006	BETHEL PORT DEVELOPMENT	500,000.00
K78438	UNALASKA SMALL BOAT HARBOR DEVELOPMENT	29,801.79
K78445	KASILOF BOAT HARBOR STUDY	20,000.00
K78447	KODIAK HARBOR IMPROVEMENTS	42,222.46
K84006	BETHEL PORT FACILITIES	1,000,000.00
K84009	HOMER PORT FACILITIES	150,000.00
K84016	SEWARD PORT FACILITIES	495,463.31
K84019	DILLINGHAM PORT	296,438.00
K93438	UNALASKA BOAT HARBOR BONDS	175,217.58

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
X13470	SEWARD SHOP CAPITAL IMP-MNT	192,675.99
X13480	SILVERTIP SHOP CAPITAL IMP-MAINT	349,270.25
X13760	PALMER-WARM STORAGE-CAP-IMPROVE	23,707.71
X14200	CHEMICAL STORAGE	139,717.95
X14369	FENCE REPLACEMENT-SEWARD	1,211.76
X14382	PALMER MAINTENANCE FACILITY	1,129,207.85
X14383	ANCHORAGE COLD STORAGE	75,779.80
X14398	ANCHORAGE DOT MOVING COSTS	56,087.30
X14403	LAZY MT RD (CLARK WOLVERINE)	310,554.02
X14405	OLD SEWARD-DOWLING INTERSECT	253,551.79
X14406	POTTER DOWLING RD-ANCH AREA	595,305.98
X14407	HUFFMAN BIRCH ROAD-ANCHORAGE	314,027.99
X14408	BRADLEY ROAD-TALKEETNA	17,809.41
X14411	LIGHT RAIL FEASIBILITY STUDY	30,000.00
X14412	ANCH BIKETRAIL-DIMOND BLVD	7.50
X14414	COLD BAY SUBDIVISION	789.70
X14416	ATKA AIRSTRIP STUDY	16,005.40
X14417	ALEUTIAN COASTAL FERRY STUDY	5,259.92
X14419	SOLDOTNA COLD STORAGE	57,894.97
X14421	SHELTER CABINS COASTAL TRAILS	18,385.24
X14431	AIR CUSHION VEHICLE DEMO	9,334.89
X14449	PIONEER DR PHASE 2-PETERS CR	160,000.00
X14451	TRANSMISSION LINE SEWARD HWY	140,080.31
X14452	PETERSVILLE RD STUDY-TALKEETNA	26,179.87
X14453	HELICOPTER TRANSPORT STUDY	14,620.84
X14454	BIRCHWOOD AIRSTRIP VEHICLE	369.76
X14455	PAINTING ST BUILDINGS KODIAK	3,854.00
X14457	EAGLE RIVER RD NO	890,213.02
X14458	FAIRVIEW LOOP RD-WASILLA	1,404,788.75
X14459	EAGLE RIVER SO RD	339,188.06
X14460	PED CROSSING 6TH & MULDOON	211,396.77
X14461	RECONDITION GRAVEL ROADS	543,341.52
X14464	ANCHORAGE SPECIAL PROJECTS	361,486.00
X14465	INSTALL NEW TRAFFIC SIGNALS	8,558.08
X14466	INTERSECTION SAFTY	47,806.18
X14467	RESURFACING PAVED ROADS	41,444.62
X14468	PAVE GRAVEL ROADS	15,624.97
X14472	DILLINGHAM AIRPORT PLAN	2,424.00
X14473	BIRCHWOOD AIRPORT PLAN	434.07
X14474	KING SALMON AIRPORT PLAN	8,110.18
X14475	BENKELMAN BEAM STUDY	34,038.05
X14476	CLARK WOLVERINE RD PHASE II	98,500.10
X14480	SEAL COAT-MULDOON & N LIGHTS	167,846.17
X14481	SEAL COAT-ANCHORAGE AREA	503,543.71
X14482	CLARKS RD	43.56
X14483	OLD GLENN HWY PAVING CONSTR	328,155.91
X14484	KINCAID JODPHUR KLATT CONSTR	397,300.81
X14485	ABBOTT LOOP PAVING CONSTR	612,689.61
X14486	RABBIT CK RD	149,982.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
X14490	HUFFMAN OLD SEWARD HWY DIMOND	955,465.77
X14492	HOOPER BAY BOARDWALK	19,200.00
X14493	HOOPER BAY AIRPORT RD IMP	83,128.44
X14494	BOARDWALK CONST CHEFORNAK	39,263.70
X14495	SIGNALS ON DIMOND BLVD	309,593.07
X14496	DEARMOUN ROAD	325,968.66
X14497	CHIGNIK AIRPORT ROAD	50,000.00
X14498	SAND POINT ROAD	102,086.01
X14499	DILLINGHAM ALEKNAGIK RD	449,979.62
X14500	DILLINGHAM WOOD RIVER RD	100,729.30
X14501	BETHEL TO NAPAKIAK RD	213,682.17
X14502	WAREHOUSE MT DISP & RD CONST	290,420.42
X14503	TOKOTNA AIRPORT RD REROUTING	30,000.00
X14504	SPRUCE CAPE-MISSION ROAD	334,553.52
X14506	SIGNALS 4TH & D ANCHORAGE	150,000.00
X14507	GIRDWOOD SCHOOL ACCESS ROAD	200,000.00
X14508	OIL WELL RD MAT SU GRANT	50,000.00
X14509	BETHEL HEIGHTS TO AIRPORT RD	300,000.00
X14510	GOOSE BAY PT MCKENZIE RD	1,499,829.30
X14511	TRAFFIC CONTROL COMPUTER ANCH	118,248.05
X14512	NAKNEK RIVER CROSSING STUDY	148,282.15
X14513	WHITTIER TRANSPORT OPTION	208,885.79
X14514	MEADOW LAKES COLLECTOR	48,464.55
X14515	OIL WELL RD 2	80,000.00
X14517	MONTANA CK RD ACCESS TO PARKS	50,000.00
X14520	PKS HWY GOOSE BAY RD SIGNAL	13,797.33
X14527	ANCH RD IMPROVEMENTS GT	950,000.00
X14528	SPENARD RD IMPROVEMENTS	200,000.00
X14530	LOIS DR REPAIRS	200,000.00
X14531	ST REPAIRS DISTRICT GT	200,000.00
X14532	WISCONSIN DR REALIGNMENT	655,500.00
X14536	TRAFFIC SIGNING & STRIPING	347,002.13
X14537	SW AK REGIONAL TRANS STUDY	200,100.85
X14542	ROADS & OTHER CAPITAL PROJECTS	481,400.00
X14543	TUDOR & C STREET	118,935.75
X14544	PIONEER STREET PHASE 2	21,155.08
X14545	KENAI PENINSULA TRANS STUDY	152,895.68
X14548	ARCTIC VALLEY RD ENGIN/STUDY	33,716.95
X14549	MULCAHY PARKING/PAVING	50,000.00
X14550	MULCAHY SPORTS DOME STUDY	25,000.00
X14554	COLD BAY AIRPORT LAND USE PLN	745.08
X14555	DILLINGHAM ARPT LAND USE PLAN	715.13
X14556	BIRCHWOOD ARPT LAND USE PLAN	1,669.09
X14557	BETHEL HEIGHTS TO AIRPORT RD	120,000.00
X14558	PORT CATHODIC PROTECTION	1,000,000.00
X14561	TRANSPORTATION OF HANDICAPPED	100,000.00
X14563	ANCH STATE BOND PROGRAM	1,710,000.00
X14569	GRAVEL FOR STREETS-BETHEL	100,000.00
X14570	FAIRVIEW LOOP ROAD	380,000.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
X14571	BETHEL AIRPORT TO BROWN SLOUGH	10,002.52
X14572	GLENN HIGHWAY 3R	2,625,592.95
X14573	STERLING HIGHWAY 3R	2,106,477.34
X14574	NASH ROAD EXTENSION	185.35
X14575	SEWARD HIGHWAY 3R	2,160,884.58
X14577	KENAI BOROUGH RD IMPROVEMENTS	621,891.89
X14578	REPLACE OVERHEAD WIRING	379,570.54
X14579	ANCH TRAFFIC SIGNAL IMPROVE	5,969.56
X14580	ANCH URBAN AREA 3R	88,977.88
X14581	GIRDWOOD PATHWAY	1,325,248.02
X14582	BETHEL ROAD REPAIR	19,266.44
X14583	HOOPER BAY STORM REPAIR	1,112,188.00
X14584	SPENARD RD SIGNALS	123,500.00
X14585	SPENARD RD TRAFFIC CONTROLS	71,250.00
X14587	TRANSIT BUS PULLOUT	60,000.00
X14591	MT VIEW DRIVE PHASE 2	884,330.00
X14595	PUBLIC INVOLVEMENT SW ALASKA	89,194.66
X14596	MAT-SU ACCESS ROAD GRANT	340,000.00
X14597	BETHEL SIDEWALK GRANT	145,000.00
X14599	MILLER LOOP ROAD	1,083,447.85
X14600	KING COVE RD EROSION REPAIR	150,000.00
X14601	SAND POINT ROAD	422,742.85
X14602	BIRCHWOOD AIRPORT SPUR ROAD	51,884.54
X14603	WOOD RIVER ROAD	401,278.91
X14605	JOHNS ROAD	499,909.20
X14606	KALIFONSKI-KENAI R BRD INT MO	133,503.28
X14607	BELLS FLATS IMPROVE CP CHINIA	760,722.88
X14608	OTMELOI ROAD IMPROVEMENTS	1,486,517.91
X14609	COHOE LOOP ROAD	624,344.68
X14611	GOOD NEWS BAY TO DUMP	237,664.48
X14612	KALIFONSKI-KENAI INT RIGHT TR	61,177.11
X14613	DIMOND-NEW SEWARD TRAFF SIGN	332,983.05
X14614	EAGLE RIVER-HILAND DR INTER CH	17,848.81
X14615	FUHHY RIVER RD ENG STUDY	535,337.72
X14616	OLD GLENN HWY FLOOD CONTROL	513,615.84
X14617	CROOKED CREEK BRIDGE	29,915.75
X14618	REPAIR & CONSTRUCT BOARDWALKS	128,101.92
X14619	CHEVAK BOARDWALKS	90,385.22
X14620	SOUTHWEST AK BOARDWALKS	187,953.52
X14622	NORTH FORK ANCHOR RIVER ROAD	927,167.93
X14626	ISLAND LAKE ROAD	881,408.72
X14632	ROADWAY STRIPING	423,455.89
X14638	GENERAL ROOF REPAIR	30,500.00
X14641	ANCH VISUAL ARTS CTR HVAC REP	32,698.37
X14650	ANCH INTL AIRPORT EQUIPMENT	864,914.70
X14658	NAV AIDS & WEATHER REP EQUIP	27,888.95
X14672	TRAFFIC CONTROL COMPUTER	149,335.96
X14682	MEDFRA RUNWAY IMPROVEMENTS	8,000.00
X14686	NEWHALEN EQUIPMENT	327,758.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - CENTRAL

PROJECT	TITLE	TOTAL COSTS
X14696	KODIAK ROOF RENOVATION	20,959.21
X40047	BETHEL MAINTENANCE STATION	8.60
X40062	BETHEL AIRPORT	6,080.88
X40084	ALAKANUK ROAD CONSTRUCTION	553,249.49
X40086	SHAGELUK ROAD IMPROVEMENTS	36,000.00
X61652	HEADQUARTERS MATERIALS RELOCA	261,415.32
X61653	SEWARD DOCK U OF ALASKA	1,445,277.22
X61659	ROOF REPAIRS/STATE/VALDEZ	58,915.04
X61660	ROOF REPAIRS/STATE/KODIAK	1,893.74
X61661	ROOF REPAIRS/STATE/ANCH	153,075.57
X61690	TWO EA VILL AIR TO GRD RADIOS	3,500.00
X61691	ONE EA VILL AIR TO GRD RADIOS	4,400.00
X61724	EMER MEDICAL SUPPLIES	30,000.00
RGN TOTAL		233,238,298.85

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
G20112	ALLAKAKET	206,320.35
G20199	BIRCH CREEK	149,739.90
G20202	NULATO VLG COUNCIL	375,320.41
G20203	KALTAG VLG STREETS & ACCESS RD	199,687.69
G20206	RUBY STREET IMPROVEMENT	83,205.74
G21106	NOYES SLOUGH BRIDGE	200,543.52
G21108	FBKS NORTH STAR BORO-REPP RD	185,333.10
G21109	FBKS NS BORO-DENNIS RD	145,260.95
G21110	FBKS N STAR BORO-ROSIE CRK RD	25,197.03
G21111	FBKS NS BORO-LAKLOEY HILL RD	103,317.64
G21112	FBKS NS BORO-HOLMES RD/MARKEY	330,527.48
G21113	FBKS NS BORO-SLATHROP ST	89,393.54
G21114	FBKS NS BORO HOLLOWELL/KEPP RD	142,575.27
G21118	MUSK OX SERVICE RD IMPROV	9,200.00
G21122	FB NSB BARTLETT HTS SUB	17,500.00
G21124	MK OX DI COL HILL BECKER RDG	11,079.23
G21125	LAK/OEY DRIVE	88,000.00
G21201	NO SLOPE BORO-KAKTOVIK RDS	328,489.90
G21202	NO SLOPE BORO-NUIGSUT COMM RDS	534,716.78
G21203	NORTH SLOPE BORO-WAIHWRIGHT	755,000.00
G21204	NUIQSUIT COMM RDS (PH2)	657,667.00
G22104	CHENA RIVER BIKE TRAIL	158,516.83
G22202	5TH AVE NORTH POLE	11,243.00
G27007	LSR&T EQUIPMENT	53,197.42
G27010	RAMPART VILLAGE COUNCIL	179,917.54
G27012	STAMPEDE ROAD	331,353.58
G27013	TANANA LOOP EXTENSION	722,889.73
G27014	TANANA CITY-RD SYSTEM PH I	541,823.59
G27015	FT YUKUN-STREET IMPROVEMENT	153,655.47
G27016	ALATNA VLG COUNCIL	2,550.07
G27017	INTERIOR-SHAW CRK RD	278,384.75
G27018	LITTLE TOK RIVER BRIDGE	15,081.50
G27019	DOT/PF INTERIOR-TOK AREA	327,993.78
G27020	TOFTY RD	677,690.14
G27021	MILLER-HARRISON CK RD	241,986.26
G27022	INTERIOR-VALDEZ CRK RD	8,175.87
G27024	TANACROSS VLG COUNCIL-FT BRDG	7,235.26
G27027	MAMMOTH CREEK BRIDGE	312.80
G27029	BEAVER VILLAGE STREETS	83,122.89
G27030	STEVENS VILLAGE DUMP SITE RD	101,259.74
G27032	WISEMAN CREEK FOOTBRIDGE	6,352.38
G27033	NORTHWAY ROAD	344,261.01
G37030	HCONAH-FRONT ST PARKING	11,117.43
G47025	REGION WIDE SHELTER CABINS	88,294.01
G47047	ELIM DUMP SITE RD	2,984.97
G47051	DEERING DUMP SITE ACCESS RD	37,645.56
G47053	ST MICHEAL ARPT ACCESS RD	117,663.91
G47055	CITY OF NOATAK	108,023.89
G57015	OBRIEN CREEK RD	1,510.36

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
G57016	GLENNALLEN DISPOSAL SITE RD	48,130.42
H00100	NORTHWEST ARCTIC SCH REAA #1	122,402.21
H00101	AMBLER ELEM JR HS REMODEL	584,354.26
H00102	KOTZEBUE VOCATIONAL GYM	5,567,093.29
H00103	NOATAK ELEM REMODEL	11,025.68
H00104	NOATAK JR HIGH HS	2,393,879.42
H00105	NOORVIK ELEM SCHOOL REMODEL	760,447.66
H00106	NOORVIK JR HIGH SCHOOL	818,474.49
H00107	SELEWIK ELEMENTARY SCHOOL REM	572,947.26
H00108	SELEWIK JR HIGH SCHOOL	540,138.36
H01102	GRAYLING HIGH SCHOOL	855,310.00
H01104	NIKOLAV HIGH SCHOOL	559,248.54
H01200	YUKON KOYUKUK SCH REAA #12	333.74
H01208	NULATO ROOF INS REPAIR	50,739.26
H01300	YUKON FLATS SCH REAA #13	149.17
H01301	ARTIC VILLAGE SEC SCHOOL	1,388,013.31
H01302	VENETIE SEC SCHOOL	1,599,204.00
H01402	NEW ANDERSON H S	1,966,460.00
H01403	CODE UPGRADE VAR SITES	19,169.00
H01601	NORTHWAY WALTER SCH SEWER UPG	203,380.42
H01602	EAGLE EL/SEC REMODEL	54,468.00
H01604	MENTASTA EL SCH ADD N	178,972.22
H01701	COPPER RIVER ELEMENTARY SCH	1,083,931.25
H60003	FAIRBANKS AIRPORT ROOF REPAIR	209,302.96
H60011	KOTZEBUE COURT SYSTEM ADDN	399,971.76
H60026	HAUL ROAD HOUSING	127,863.88
H60029	GAMBELL WALRUS FREEZER	173,929.62
H60033	KOTZEBUE PIONEERS GENERATOR	54,099.65
H60034	FAIRBANKS SMOKE BARRIER	196,645.19
H60040	FAIRBANKS HVAC BLDG STUDY	24,328.93
H60048	FAIRBANKS COURT & OFFICE BLDG	24.42
H60050	FORT YUKON TROOPER HOUSING	179,955.38
H60051	HOLY CROSS TROOPER HOUSING	246,033.78
H60058	KOTZEBUE SR CITIZENS CTR RPR	274,756.06
H60067	FBKS PIONEERS HOME PAINT & RPR	68,868.57
H60074	NOME REGIONAL JAIL	597,472.80
H60099	FAIRBANKS NG IMPROVEMENTS	136,064.96
H60107	FBKS SMOKE BARRIER PHASE II	113,440.16
H60112	FAIRBANKS CC FIRE SAFETY	18,100.00
H60113	ESTER SCALE HOUSE IMPROVEMENTS	122,884.40
H60119	HARBORVIEW ROOF REPLACEMENT	675,131.26
H60124	FBKS TEMP PRISON HOUSING	252,327.72
H79014	MCGRATH EL & SECONDARY	19,400.00
H79021	CIRCLE CITY WATER PROJECT	55,050.00
H79022	RAMPART WATER PROJECT	36,860.00
H79023	DELTA PLAYGROUND IMP	36,004.84
H79026	SHISMAREF WTR DESALIZANATION	140,000.00
H79027	GALENA SCHOOL RE-ROOF	52,761.96
H79029	FAIRBANKS DONDABLE STORAGE BL	683,313.56

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
H79030	ST MICHAEL MAINTENANCE FACIL	140,878.51
H79031	SHAGTOOLIK MAINTENANCE FACILI	92,158.28
H79032	STEBBINS MAINTENANCE FACILITY	91,874.35
H79033	DEERING MAINTENANCE FACILITY	110,751.87
H79034	NOORVIK MAINTENANCE FACILITY	121,711.84
H79035	KIANA MAINTENANCE FACILITY	112,343.50
H79036	SHUNGNOK MAINTENANCE FACILITY	125,414.06
H79037	BIRCH CREEK MAINTENANCE FACIL	11,835.10
H79043	TOK STORAGE FINISHING	203,087.64
H79044	LIVENGOOD WARM STORAGE FAC	271,576.53
H79045	HEALY MAINTENANCE CAMP	92,597.48
H79046	UNDERGROUND FUEL FACILITY	90,958.35
H79047	KALTAG SCHOOL RENOVATION	175,971.00
H79048	NULATO SCHOOL RENOVATION	46,573.93
H79049	RUBY SCHOOLGROUNDS UPGRADE	8,730.00
H79050	FORT YUKON COMMON USE MAINT	248,761.28
H79051	FAIRBANKS STATE FACILITY LAND	135,587.87
H79063	DELTA HS CLASSROOMS ADD'N	866,649.81
H79067	KOTZEBUE SENIOR CITIZENS CTR	650.00
H79075	KOTZEBUE CAP HANGAR	412,481.22
H79077	STEESE MAINTENANCE SITE 82 MI	120,798.90
H79090	NORTHWAY FIRE ACCESS	17,542.29
H79093	TOK CENTRAL SERVICES	200,000.00
H79100	DELTA ADMIN OFFICES	54,498.79
H79137	FAIRBANKS SOLAR GREENHOUSES	10,000.00
H79150	FAIRBANKS INTL WASTE TREATMENT	115,543.78
H79154	MCGRATH SCHOOL CODE UPGRADE	95,385.71
H79156	FAIRBANKS COURT HVAC REPAIR	288,411.48
H79158	FBKS COURT & OFFICE ROOF RPR	.00
H79162	SHUNGNOK AIRPORT TERMINAL STR	80,903.56
H79163	YUKON FLATS SCH DIST WTR SWR	2,655.00
H79168	ARCTIC KITCHEN & CLASSRM REMOD	60,898.00
H79169	LIVENGOOD RELOCATABLE ASSEMBL	97,478.00
H79171	LIVENGOOD WELL & BLDG MOVE	42,407.00
H79172	RAMPART GENERATORS	54,718.42
H79173	ARCTIC VILLAGE GREYWATER	8,711.39
H79179	FT YUKON TESTING & CONF ROOM	5,680.08
H79180	NOME MAINTENANCE SHOP REMODEL	428,439.23
H79181	DIETRICH CHECK POINT	574,320.41
H79183	STEVENS WATERLINE & STOR BLDG	70,472.34
H79184	NOME VOC/ED SHO: & DOORS	577,536.38
H79188	RAMPART STORAGE BUILDING	24,735.00
H79190	ANIAK PRESCHOOL FACILITY	232,800.00
H79191	PLATINUM SCHOOL H & L SAFETY	35,793.00
H79192	ATMAUTLUAK SCHOOL H & L SAFETY	95,681.00
H79195	CIRCLE ELEM INSUL RETROFIT	13,550.00
H79197	CHALKY ELEM INSUL RETROFIT	16,490.00
H79199	FT YUKON BUILDING PURCHASE	113,767.00
H79311	REGION 5 SAND SHEDS	201,891.10

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
H79313	TOK HS DESIGN & SITE PREP	1,000,000.00
H79314	MENTASTA SCH RENOVATION	572,300.00
H79315	NORTHWAY SCH RENOVATION	1,200,000.00
H79318	FT GREELY SCH RENOVATION	1,200,000.00
H79338	RAMPART SCH CONSTRUCTION	1,142,500.00
H79339	DISTRICT WIDE MAINTENANCE	334,000.00
H79340	KALTAG VOCATIONAL EDUC SHOP	95,000.00
H79341	ALLAKAKET GENERATOR BLDG	300,000.00
H79344	NOME LIFESAVING FACILITY	1,228.17
H79346	NENANA HS DESIGN & SITE PREP	1,000,000.00
H79347	NENANA SCHOOLS LIFE-SAFETY C	400,000.00
H79355	BEN EIELSON AIRCRAFT DISPLAY	10,000.00
H79356	FBKS AIRPORT REPAIRS F S S	156,276.40
H79359	HARBORVIEW FIRE/LIFE SAFETY	1,433,607.60
H79362	INTERIOR SHOPS ENERGY RETROFIT	333.82
H79364	FBKS ELECTRICAL RETROFIT	4,124.12
H79415	JIM RIVER CAMP RELOCATION	13,749.22
H79442	FAIRBANKS PRISON INDUSTRIES	2,334.24
H79445	KENAI COURT HOUSE	150,000.00
H79446	NOME OMS REPAIRS	61,326.37
H80004	NOME OMS	614,530.94
H80006	FAIRBANKS COURT REMODEL	816,114.87
H80009	KOTZEBUE PIONEERS HOME	258,975.45
H80019	KOTZEBUE PIONEER HOME FOUND	501,242.91
H80035	FAIRBANKS CORRECT FAC FENCE	141,961.69
H80044	NOME SEWER & WATER	133,917.29
H80047	FAIRBANKS F&G BLDG EMER GEN	21,206.81
H80048	NOME ARMY AVIATION FACILITY	3,288.00
H80053	FRBKS INTERNAL AIRPORT TERM	1,539,237.14
H80063	TOK STATION REPAIR	206,340.30
H80078	KIANA SCHOOL	988,651.54
H80086	ANDERSON SCHOOL	1,356,214.55
H80089	DELTA JUNCTION COMB FAC REMOD	68,272.11
H80090	ALLAKAKLEET	5,507.52
H80092	FAIRBANKS PARKING STRUCTURE	325,057.25
H80096	TRI VALLEY SCHOOL SEWER&WATER	91,613.33
H80100	CHENA SCHCOL FIRE RESTORATION	1,793,474.68
H80105	KOTZEBUE HS ELEM FACILITY	942.22
H80112	BARROW EMPLOY CNT REMODEL	918.57
H80114	KOTZEBUE EMPLOY CNT REP&MAINT	2,359.59
H80135	NOORVICK COURT BLDG PLUMB	2,606.80
H80138	PT HOPE COURT BLDG FIRE ALARM	1.20
H80164	NOME OFFICE BLDG	236,049.00
H80167	NOME&BETHEL HANGERS MODIF	8,899.56
H80168	FAIRBANKS EXHAUST SYSTEM	4,465.61
H80175	FAIRBANKS FIRE RESCUE	1,624,565.12
H80182	FAIRBANKS HWY SHOP TEMP	921,003.12
H80185	FAIRBANKS HWY SHOP FIRE DAM	57,297.06
H80189	NULATO BLDGSEWER&WATERTREATFAC	868,364.13

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
H80190	SELAWIK COMM SERVICE BLDG	1,099,645.05
H80198	FAIRBANKS PIONEERS HOME	152,423.17
H80203	FAIRBANKS REG OFFICE BLD	347,435.21
H80204	DELTA JUNCTION SCHOOL ADDN	152,556.79
H80215	NOORVIK	1,543,248.90
H80253	KOTZEBUE PIONEER HOME ASHA	527,815.31
H80279	MCGRATH SCHOOL EMERGENCY BOIL	27,300.75
H80311	NOME HIGHWAY OFFICE BUILDING	123.23
H80312	BARROW FACILITY	44.55
H80313	FAIRBANKS COURT BUILDINGS	.00
H80330	CLEAR AFB ATCHERY	1,748,121.83
H80335	HAUL ROAD MAINT CAMPS	5,917,803.97
H80347	FT WAINWRIGHT SCHOOL UPGRADE	5,000.00
H80348	TULUKSAK COMM BLDG REMOD	9,485.00
H80349	BIRCH CREEK OIL STORAGE	15,000.00
H80350	ERK COMM BLDG REMODEL	9,485.00
H80351	VENETIE COMM FAC REMODEL	10,000.00
H80352	FT YUKON SCHOOL OFFICE REMOD	3,031.22
H80365	KOTZEBUE SOUND HATCHERY	4,267,686.66
H80370	FORT YUKON WATER WELL	6,280.00
H80380	BIRCH LAKE SCREENS	23,496.31
H90060	CANTWELL SCHOOL ELEM ADD	477,685.00
H90061	CANTWELL ROOF REMOD	32,640.42
H90070	DELTA HIGH SCHOOL ADD	1,393,961.72
H90090	DOT LAKE ELEM SCHOOL	423,746.57
H90100	FT YUKON SCHOOL VOC ED BLDG	420,424.99
H90110	FT YUKON ELEM SCHOOL REMOD	368,353.91
H90120	GALENA ELEM & HIGH SCHOOL	4,669,139.07
H90130	GAMBELL HIGH SCHOOL	1,763,130.36
H90140	GLENALLEN MULTI PURPOSE ADDN	1,169,219.22
H90150	GLENALLEN VOCATIONALED SHOP	480,250.42
H90151	GLENNALLAN M/P FLOORING	39,866.00
H90160	HOLY CROSS HIGH	1,369,060.03
H90190	KALTAG ELEMENTARY SCHOOL	2,196,759.16
H90192	KALTAG SCHOOL BULK OIL	57,767.47
H90200	KENNY LAKE MULTIPURP CLSRMS	1,458,180.92
H90220	KIVALINA ELEM& SEC SCHOOL	2,144,760.79
H90240	KOYUKUK ELEM SCHOOL	65,533.01
H90270	MAHLEY HOTSPRINGS PLUMBING	5,359.47
H90300	MENTASTA ELEM SCHOOL	260,974.38
H90320	MINTO SCHOOL ADDN	94,509.41
H90350	NOATAK SCHOOL SEC CLRMS	353,546.04
H90360	NORTHWAY ELEM&SEC SCHOOL	1,701,415.81
H90390	RUBY ELEM	1,532,523.54
H90410	SAVOONGA	1,911,440.72
H90420	SHISHMAREF ELEM HIGHSCHOOL	2,282,932.87
H90430	SHUNGNAK ELEM	2,558,215.24
H90460	TANANA VOC ED	471,365.34
H90490	TOK ELEM ADD	91,520.14

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
H90500	TRI VALLEY HIGH SCHOOL	1,366,887.13
H90510	UNALAKLEET MULTI PURPOSE BLD	1,809,771.29
H90604	KENNY LAKE HS ADDITION	314,144.16
H90609	NULATO HS ROOF	150,113.09
H90615	KIPNUK COMM BLDG RENOVATION	9,550.00
H90616	CANTWELL PLAYGROUND	68,249.01
H90627	NOME YOUTH FACILITY	1,103,380.34
H90637	BIRCH LAKE MAINT CAMP EXPAN	273,147.25
H90638	KOYUKUK ELEM/SEC SCH	1,322,593.34
H90640	CHALKYITSIK AIRPT STORAGE BLDG	79,326.03
H90641	HUGHES AIRPORT STORAGE BLDG	87,081.80
H90642	KOYUKUK AIRPORT STORAGE BLDG	244.78
H90644	RAMPART AIRPORT STORAGE BLDG	563.81
H90645	STEVENS AIRPORT STORAGE BLDG	136,479.20
H91010	NORTHWEST ARCTIC REAA#1	175.21
H91011	AMBLER HIGH SCHOOL	1,747,619.60
H91012	BUCKLAND HIGH SCHOOL	1,908,455.89
H91013	DEERING HIGH SCHOOL	1,570,467.68
H91014	NOATAK SCHOOL	20,151.80
H91015	NOORVIK ELEM SCHOOL	382,200.23
H91017	UTILITIES AMBLER BUCK DEERING	22,571.19
H91018	AMBLER GYM PHASE II	523,104.97
H91020	BERING STRAITS REAA#2	187.88
H91021	SHISHMAREF	133,251.01
H91022	UNALAKLEET	60,204.74
H91023	TELLER	835,846.66
H91024	KOYUK-MALEMUTE	22,874.73
H91025	WHITE MOUNTAIN	879,824.67
H91026	WHITE MT WATER UPGRADE	522.87
H91027	BERING STRAITS ADMIN COST	18,239.68
H91074	NEW HALEN	147,166.48
H91111	ANVIK SCHOOL	57,186.08
H91112	MCGRATH SCHOOL	1.05
H91114	NIKOLAL SCHOOL	69.90
H91115	TAKOTNA SCHOOL	247,342.70
H91121	ALLAKAKET SCHOOL	80,862.51
H91122	BETTLES SCHOOL	50,714.62
H91124	HUSLIA SCHOOL	58,565.00
H91125	KOYUKUK SCHOOL	561.64
H91130	YUKON FLATS REAA #13	136.63
H91131	RAMPART REMODEL	170,356.67
H91132	STEVENS VILLAGE	14,597.46
H91133	ARCTIC VILLAGE	17,887.59
H91134	CIRCLE	165,313.45
H91135	FORT YUKON	129,227.57
H91136	YUKON FLATS SCH ENERGY AUDIT	7,760.00
H91141	TRI-VALLEY HEALY	513,901.34
H91151	DELTA JUNCTION SCHOOL ADDN	238,242.59
H91165	TOK SCHOOL	360.51

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
H91171	GLENNALLEN S CODE UPGRADE	38,135.34
H91173	GLENNALLEN	206.66
H91176	GAKONA SCHOOL	8,592.56
H91177	NEBESNA SCHOOL	57,054.58
H91179	PAXSON S FENCE & COLD STORAGE	14,358.35
H91213	GLENNALLEN/KENNYLAKE ROOF RPR	13,970.32
H91216	GLENNALLEN MP PLATFORM	43,000.00
H91450	EAGLE H S	485,088.40
H91451	KAKTOVIK	2,591,445.50
H91452	MINTO	889,175.42
H91453	NORTHWAY	673,321.64
H91454	NULATO	1,020,539.92
H91600	CHISTOCKHINA	183,937.48
H91604	COPPER RIVER SCH STUDY	16,646.34
H91650	STATEWIDE ON BASE SCHOOLS	9,608.54
H91653	FORT GREELY SCHOOL	217,007.21
H91654	EIELSON AFB SCHOOL	1.80
H91655	FT WAINWRIGHT	488.28
H91662	FT GREELY SCHOOL CARPETING	23,417.00
H91663	BEN EIELSON JR/SR ATHLETIC FAC	289,580.00
H91700	STATEWIDE WATER & SEWER	198.16
H91701	EAGLE SEWER UPGRADE	144,332.80
H91702	NOATAK WATER & SEWER	21,669.95
H91703	MCGRATH SEWER & WATER	176,187.57
H91705	GLENNALLEN SEWER & H2O	94,649.88
H92101	KOTZ PIONEER HOME SPRINKLER	153,542.44
H92601	KOTZEBUE SENIOR CITIZENS CNTR	904,824.73
H93102	KOTZEBUE SCHOOL CODE COMP	997,437.94
H93103	DELTA FIRE SUPPRESSION FACILI	221.84
H93105	NOORVIK SCHOOL FIRE	437,832.73
H93106	NENANA SEWER REPAIR	39,296.32
H93108	BROWNS PLAY AREA	25,874.33
H95108	TUTKA LAGOON	161,227.33
K30022	TANANA PORT FEASIBILITY STUDY	10,728.19
K30516	NOYES SLOUGH - FAIRBANKS	97,052.11
K30517	NOYES SLOUGH - NORTH STAR BORO	48,526.05
K38502	FAIRBANKS LAUNCHING RAMPS	1,464.68
K78515	ANDERSON FLOOD CONTROL	290,000.00
K84022	TANANA PORT FACILITIES	92.46
K93514	TALKEETNA FLOOD CONTROL	111,549.06
X10032	VALDEZ FERRY TERMINAL DOLPHIN	7,991.04
X14687	ACV SEARCH AND RESCUE	2,500.00
X14723	FBKS COURT & OFC ROOF REPAIR	86,330.05
X20001	WELCHINA/PAXSON ROOF INSULATON	23,800.00
X20007	TOK VISITOR CNTR REPLAC BOILER	12,000.00
X20041	NUCLEAR GAUGE CALIBRATION-LAB	15,950.39
X20081	ALBERT CREEK BRIDGE APPROACH	23,356.80
X20083	TOK STATION REPAIR	260,997.43
X20087	PHILLIPS FIELD ROAD	117,339.66

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
X20088	MANLEY HOT SPRINGS AIRPORT	953.15
X20091	AIRPORT ROAD FENCE REPAIR	45,070.56
X20093	NORTH ROAD EQUIP-INTERIOR REG	1,237,153.18
X20094	NORTH ROAD FACILITIES INT REG	575,133.01
X20096	N SLOPE HAUL RD HDQTRS APPRO	4,721.54
X20101	AIRPORT MAINTENANCE EQUIP	229,331.89
X20102	STEESE HWY SEAL COAT	207,657.88
X20104	HWY MAINT EQUIP	37,335.75
X20105	FAIRBANKS COURT BUILDING	1,056.45
X20110	NOATAK & KOBUK EROSION STUDY	9,996.22
X20111	BUSCH LIGHTING STROBE	16,366.14
X20113	WAATS BOND FUNDS	142,446.00
X20114	AIRPORT MASTER PLAN FBKX	9,866.26
X20115	ACCESS ROAD-STEESE HWY	54,734.71
X20117	PASSIVE SOLAR HEATING	17,047.95
X20118	WIND POWER USERS MANUAL	41,572.52
X20119	ALTER POWER SUPPLY AIR LIGHT	53,795.88
X20120	YUKON RV FERRY ECON ANALYSIS	89,842.71
X20121	PARKING GARAGE PED WALKWAY	87,310.75
X20122	SIDEWALK/LIGHTS GT TO NO POLE	77,841.49
X20123	SER RDS & TRAILS GT TO FBKS	419.10
X20124	RD UPGRADING-GT TO DELTA JUCT	98,656.07
X20125	CHIPS & OIL RD IMPROVE PROJ	292,500.00
X20126	TANANA-GRAVEL FOR RDS	6,871.15
X20127	NULATO RD IMPROVEMENTS	175,000.00
X20128	SOLAR DESIGN MANUAL DEVEL	55,836.36
X20129	SOLAR HEATED DEMO PROJ FIRE IS	7,983.79
X20130	FIRE PROTECTION	46,389.96
X20131	RADIO/AUTO TRUNK CIRCUIT STUDY	5,500.00
X20134	GAS SOR PROP/ZEOLITE MORDENITE	11,354.28
X20135	WATTS-WESTERN ARCTIC TRANS ST	134,274.70
X20139	SPECIAL PROJECTS	130,119.91
X20140	FBKS CRBN MONOXIDE TRANSPRT MD	18,176.56
X20143	BRIDGE DECK REPAIR	881,829.23
X20145	PEGER-VAN HORN-SOUTH CUSHMAN	601,166.33
X20146	NORDALE ROAD PAVING	523,976.14
X20149	THERMAL PERFORMANCE STANDARDS	97,288.09
X20151	YUKON RIVER BRIDGE REDECKING	294,637.74
X20152	STEESE HWY MAINT SITE 82 MILE	86.88
X20153	DATA TRANSMITTAL STUDY	27,867.85
X20154	ARC HISTORICAL NARRATIVE	9,000.00
X20155	NOORVIK AIRPORT LIGHTING DEMO	459,999.79
X20156	SM SCALE HEAT RECOVERY	40,312.81
X20157	MULTIPURPOSE SOLAR COLLECTORS	19,772.17
X20158	PUBLIC INVOLVEMENT WATTS EFPT	69,405.03
X20159	ILLINOIS-BIRCH HILL CONN E+D	241.20
X20160	KALTAG ROAD IMPROVEMENTS	249,059.51
X20162	OLD RICHARDSON-BADGER ROAD	129,561.93
X20163	OLD RICHARDSCH-MOOSE CREEK	128,153.35

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
X20164	SPINACH CREEK ROAD SURF	426,945.22
X20165	CHENA REC AREA	88,789.67
X20166	PEGER RD-CARTWRIGHT-ALSTON	403,877.41
X20167	ROZAK ROAD-SURFACING	41,698.22
X20168	BIRCH HILL PARK ROAD	98,206.05
X20169	OLD RICHARDSON-SO FAIRBANKS	89,944.22
X20170	OLD AIRPORT ROAD	83,559.97
X20171	CHENA SM TRACTS RD SURF+RECON	195,177.39
X20172	LOFTUS ROAD	42,830.34
X20174	PEEDE-BROCK-REPP-HOLLOW SURF	418,153.86
X20175	HOLMS-MARKEY ROADS	263,697.52
X20176	NORTH POLE 5TH + 8TH AVE LIGHT	338,000.00
X20177	NORTH POLE PAVING DITCH DRAIN	706,073.91
X20178	CENTRAL ROAD 3/4 MILE	172,705.17
X20180	FALL ROAD SUNRISE SUBDIVISION	56,947.30
X20181	NULATO ROAD TO RIVER	117,902.76
X20182	NULATO ROAD TO WASTE	57,197.48
X20183	DESPAIN LANE	12,226.49
X20184	MCGRATH ROAD IMPROVEMENTS	491,329.24
X20187	INTERIOR HWY AGGREG STOCKPILE	2,157,129.76
X20188	LEG AFFAIRS CONSULTANT COSTS	23.00
X20189	ROOF REPAIR	4,200.00
X20190	FBKS COURT BLDG COOLING SYS	11,000.00
X20191	SO FORK WELL & SECURITY FENCE	1,600.00
X20193	CONCRETE SLABS-INT SHOPS	1,600.00
X20194	PRINTING INT REGION	4,000.00
X20196	CANTWELL SITE IMPROVEMENTS	65,000.00
X20197	COLD STORAGE BLDG-PAXSON	1,692.00
X20199	FBKX INTL ANNUAL IMPROVEMENT	164,784.34
X20204	CONCRETE SLABS (SHOPS)	85,390.00
X20205	SO FORK WELL & SECURITY FENCE	37,282.32
X20207	FABRICATION OF VANS	99,596.46
X20214	FIA SECURITY COMM SYST	48,974.94
X20215	FIA TERMINAL ANNUAL IMPROVE	62,033.73
X20217	FIA CFR VEHICLE	281,792.75
X20223	FBKS INTERL ANNUAL IMPROV	8,233.88
X20226	TOK BIKE PATH MAINT	20,032.00
X20228	FBKS M&O PEGER RD RETROFIT	207,689.34
X20231	BERING SEA DISASTER	46,799.90
X20235	TRACTOR PURCHASE WALES	145,331.00
X20238	FBX REG OFF BLDG SAFTY LIGHTS	10,190.95
X20239	BIRD CREEK BRIDGE REPAIR	173,502.37
X22240	FAIRBANKS COMPLEX SHOP BUILDING	999,819.26
X22280	LIVENGOOD SHOP-CAP IMPROVEMENT	372,504.90
X22320	EAGLE SHOP-CAP IMPROVEMENT MAINT	77,899.04
X22330	BROAD PASS SHOP-CAP IMPROVE MNT	99,674.07
X22680	ACCUMULATE COSTS TRITRADE WORK	489,101.06
X40085	WOOLEY LAGOON ROAD	398,928.16
X40106	SHAKTOOLIK AIRPORT ROAD	167,225.70

3/01/85  
R01-TBR-A652 (1817)

ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - NORTHERN

PROJECT	TITLE	TOTAL COSTS
X40120	KOTZEBUE AIRPORT IMPROVEMENTS	152,815.56
X50052	REHAB HWY STEAM SYSTEM VALDEZ	109,234.06
X50071	TOK CUTOFF REHAB	2,546,505.71
X50072	RICH HWY FBKS SO 9 MILE ACC	2,759,936.22
X61640	PAVING ALASKA HWY	17,444.15
RGN TOTAL		158,836,292.87

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTHEAST

PROJECT	TITLE	TOTAL COSTS
G31104	NORTH RIVERSIDE DRIVE	208,235.00
G31202	C&B OF SITKA-VERSTOVIA ST	151,161.97
G31203	SITKA SIDEWALK REPLACEMENT	45,059.80
G31204	DAVIDOFF STREET IMPROVEMENTS	69,329.00
G31205	KATLIAH LINCOLN J DAVIS PAVE	182,162.00
G31302	CHILKOOT LAKE TRAIL	35,750.00
G31303	SERVICE ROAD DRAINAGE	2,000.00
G31304	CITY OF HAINES-THIRD AVE	10,073.14
G31305	HAINES-THIRD & DALTON	74,595.54
G31306	HAINES BIKE PATH	17,823.00
G31401	KETCHIKAN-COMMUNITY CENTER	213,000.00
G31402	DRAINAGE & LIGHTING	48,341.00
G31404	MT POINT FIREHALL SITE	35,000.00
G32202	PETERSBURG-BIRCH STREET	74,999.60
G32302	WRANGELL-ST MICHAEL ST	50,000.00
G32303	ST IMP ASH SHAKES & ST MICHAEL	80,159.00
G37020	CITY KASAAN-TOTEM PARK TRAIL	18,057.14
G37022	YAKUTAT AREA ROADS	19,897.12
G37023	TENAKEE D STREET	34,823.72
G37024	ELFIN COVE BCARDWALK	12,619.89
G37028	SKAGWAY STREETS	75,708.88
G37029	CRAIG-HAMILTON DR	19,431.77
G37031	CITY OF KAKE DRAINAGE PROJ	20,645.09
G37032	ELFIN COVE TRAIL	43,672.28
G37033	PELICAN-MUSSEL STREET	66,080.13
G37034	KLAWOCK-CENTENNIAL SITE	27,757.81
G37035	HOONAH-DRAINAGE & PARKING	27,819.77
G37036	ANGOON-SURFACING	34,819.20
G37037	HYDABURG DRAINAGE	23,660.66
G37038	TENAKEE BRIDGE REPAIR	13,612.34
G37039	COLD STORAGE ROAD	62,630.86
G37040	PIONEER RD YAKUTAT	41,925.24
G37041	SKAGWAY CITY SIDEWALK	35,609.85
G37043	TENAKEE CULVERTS	10,613.80
G37044	METLAKATLA	51,658.17
G37045	HILL STREET STAIRWAY	30,441.48
G37046	SKAGWAY LOCAL TRAIL IMPROVE	367.50
G37048	TENAKEE J STREET STAIRWAY	30,004.19
G37049	KLAWOCK DRAINAGE	70,583.22
G37053	CLAM STREET BOARDWALK	43,468.55
H01801	LABOUCHERE BAY SCHOOL ADD N	426,800.00
H01901	PORT ALEXANDER SCH ADD N	127,070.00
H03002	CRAIG S	1,719,171.86
H03003	OZINKE S	1,067,970.00
H03004	LARSEN BAY S	1,587,987.00
H03005	KAKE S ADD	479,707.29
H03006	WRANGELL S	3,102,093.40
H03010	SKAGWAY GYM HEATING	92,150.00
H60006	STATEWIDE ARMORY INT DET SYST	2,533.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTHEAST

PROJECT	TITLE	TOTAL COSTS
H60008	JUNEAU DATA PROCESSING CNT	392,436.06
H60024	JUNEAU CAPITOL HEATING REHAB	28,329.11
H60044	SITKA PIONEERS HOME GREENHOUSE	64,146.48
H60092	SITKA PIONEER HOME ENERGY UPG	13,052.83
H60097	JNO RECORDS CTR HALON SYSTEM	95,110.98
H60106	JUNEAU WARRANT STORAGE VAULT	187,439.05
H60115	JUNEAU DATA PROCESSING EXPAN	160,208.78
H78001	HAINES SWIMMING POOL	1,331,274.00
H78003	SITKA MARINE TERMINAL BLDG	604,563.77
H78004	PETERSBG MARINE TERMINAL BLDG	253,612.29
H78005	METLAKATLA FERRY PSNGR SHELTER	31,402.84
H78006	ANGOON FERRY PASSENGER SHELTER	36,990.77
H78015	WRANGELL K-3 ELEMENTARY	1,499,582.20
H78033	COMPL OF BEAVER FALLS HATCHERY	244,264.56
H79039	HAINES PRIMARY BLDG	242,506.58
H79041	ANGOON CULTURAL CENTER	398,000.00
H79042	CHILKAT CENTER FOR THE ARTS	746,250.00
H79053	JUNEAU CAPITOL SKYWALK	21,783.96
H79061	KAKE AQUACULTURE	19,900.00
H79064	KLAWOCK SEC SCH DESIGN	149,500.84
H79065	NABESNA FIRE CODE UPGRADE	2,910.00
H79066	CHISTOCHINA FIRE CODE UPGRADE	3,395.00
H79094	METLAKATLA SCH/COMM YOUTH CTR	3,792,500.00
H79095	METLAKATLA SCHOOL REMODEL	600,000.00
H79135	CRAIG ELEMENTARY SCH	2,422,655.13
H79138	JUNEAU REPAIRS & CODE COMP	70,000.00
H79139	KLAWOCK HIGH SCHS	1,628,000.00
H79148	JNO SCHOOL RPR & CODE UPGRADE	2,323,795.63
H79161	JUNEAU SUBPORT ROOF RENOVATION	251,183.91
H79166	JUNEAU COMMUNITY BLDG PIPING	70,279.53
H79167	SKAGWAY AIRPORT TERMINAL BLDG	80,841.97
H79189	KETCHIKAN FERRY MTNC FAC DEMOL	309,930.70
H79193	HOONAH AIRPORT TERM/STORAGE	73,500.00
H79194	HAINES AIRPORT TERM/STORAGE	114,500.00
H79351	CRAIG SCHOOL ROOF REPAIR	35,602.69
H79354	GLAC AVE BLDG ELEC UPGRADE	57,706.03
H79431	JUNEAU STATE MUSEUM EXPANSION	2,150.00
H79434	HAINES SCALE RECONSTRUCTION	161.54
H79437	KTN YOUTH SERVICES CENTER	2,049.84
H79438	WRANGELL HEALTH CENTER	467.30
H80000	JUNEAU CHILLER & PLAZA INSTAL	126,020.72
H80003	SKAGWAY HWY MAINT SHOP	549,667.95
H80021	JUNEAU MUSEUM MODIFICATION	134,315.80
H80027	METLAKATLA FIRE CODE UPGRADE	17,310.79
H80039	SE CORRECT FAC GUARD TOWER	224,001.07
H80042	JUNEAU ORGAN MAINT SHOP	16,378.40
H80049	KETCHIKAN CREEK FISH REHAB	68,393.49
H80051	STARRIGAVAN CRK FISH HATCH	49,195.33
H80052	SITKA PUBLIC SAFETY ACADEMY	50,184.27

TOTAL EXPENDITURES FOR NON FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTHEAST

PROJECT	TITLE	TOTAL COSTS
H80054	HAINES FERRY TERM WATER&SEWER	43,226.73
H80057	WRANGELL AIRPORT MAINT DEPOT	539,003.50
H80060	SEDIST HWY DEPART EMERGENCY	31,564.28
H80066	JUNEAU COURT&OFFICE BLDG LAND	129,437.14
H80083	JUN PARKING STRUCTURE ASHA	347,907.55
H80087	SE DISTRICT HIGHWAYS	2,170,985.67
H80093	METLAKATLA HS FIRE PROOFING	87,302.79
H80099	JUNEAU SOB ORGAN ENCLOSURE	24,956.50
H80101	WRANGELL STORAGE BLDG	33,484.87
H80102	PETERSBURG STORAGE BLDG	37,784.24
H80103	JUNE SOB SNACK BAR	31,488.72
H80139	SITKA COURT & OFFICE BLDG P&S	132,764.15
H80147	DEER MTN HATCH PIPELINE REPAIR	6,438.35
H80158	REMODEL A G OFFICE CEIL	58.72
H80163	SITKA H&S SERVICES BLDG	222,450.07
H80166	JUNEAU ESD BLDG REMODEL	47,280.92
H80171	SUBPORT BLDG REMODEL	2,096.60
H80174	CRYSTAL LAKE HATCH IMPROVE	966.30
H80187	MARINE TRANS OVERHEAD DOOR	1,743.47
H80196	DOUGLAS ISLAND CENTER BLDG	9,017.03
H80197	JUNEAU RECORD CENTER	159,533.72
H80199	SITKA PUBLIC SAFETY BLDG	136,301.58
H80208	SITKA COURT & OFFICE BLDG	188,338.83
H80216	PRINCE OF WALES	933,376.09
H80220	JUNEAU SOB	40,279.91
H80222	76 F&G BUILDING	33,996.28
H80223	JUNEAU COM BUILDING RENO	10,798.32
H80224	JUNEAU COURT REMODEL	26,481.77
H80227	76 PAINT STATE FACILITY	27,418.19
H80229	76 SOB CONTROL REFIN	8,285.85
H80232	AOB MAINT JUNEAU	672.06
H80233	JUNEAU SOB DRAPERY INSTALL	62,377.48
H80234	PAINT STATE FACILITY JUNEAU	6,608.18
H80266	77 BOILER REPLACE STATEWIDE	44,029.85
H80267	77 ROOF REPAIR STATEWIDE	231,329.19
H80269	SITKA PIONEER HOME WINDOWS	80,727.91
H80270	AOB ELECTRIC MODIFICATION	25,523.46
H80272	JUN PARKING STRUCTURE MAINT	48,668.00
H80274	JUNEAU OFFICE BLDG	21,018.95
H80317	GOVENORS MANSION CH147/74	17,100.00
H80318	JUNEAU COMM CH147/74	2,722.28
H80339	KLAWOCK HATCHERY HOUSING	236,337.40
H80340	JNO WOMEN & CHILDREN CARE CTR	1,497,896.28
H80341	JUNEAU MUSEUM STORAGE ANNEX	144,902.90
H80345	SITKA TROOPER ACADEMY QUARTERS	158,580.97
H80363	HIDDEN FALLS HATCHERY HOUSING	449,126.67
H80368	THORNE BAY SCHOOL	181,133.88
H80386	SHIP CREEK SUPPORT BLDG	150,913.00
H90020	ANGOON MULTIPURPOSE	679,461.35

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTHEAST

PROJECT	TITLE	TOTAL COSTS
H90170	HYDABURG HIGH SCHOOL	969,138.48
H90310	METLAKATLA JR-SR HS REMODEL	91,791.70
H90611	METLAKATLA S-SEW RF REP	7,716.00
H90622	JUNEAU JAIL REC FACILITY	1,975,424.00
H90623	JUNEAU JAIL CLASSROOM/LAB	243,908.76
H90630	KETCHIKAN PIONEER S HOME	5,521,004.71
H90631	SEWARD SKILL CENTER REMODEL	1,926,666.52
H90635	KETCHIKAN COLD STORAGE BLDG	136,944.55
H90636	HAINES COLD STORAGE BLDG	159,763.30
H90639	YAKUTAT MNTNC BLDG ACQUISITION	1,039,242.70
H91181	ANGOON SCHOOL REAA#18	952,317.75
H91182	HOONAH S REMODEL	705,014.33
H91401	COFFMAN	53,257.59
H91500	CRAIG-KLAWOCK	771,616.16
H91501	HOONAH	730,576.33
H91502	PELICAN	98,439.00
H91503	SKAGWAY SCHOOL BOILER	712,799.63
H91504	YAKUTAT	1,890,014.80
H91505	HAINES VOC CTR BLDG	726,721.76
H91664	HOONAH HIGH SCHOOL ROOF	283,293.70
H92219	SE FISH HATCHERY 78 BOND	1,878.84
H95104	HIDDEN LAKE SKILAK HATCH	69,189.09
H95110	STARRIGAUN WATER&PUMP PIT	137,435.87
H95301	KLAWOCK LAKE HATCH	3,442,987.22
H95302	HIDDEN FALLS HATCH	4,115,824.45
H95303	ANAN CREEK VERT SLOT H	213,142.21
K28186	JUNEAU AURORA LAUNCH RAMP	18,780.17
K30014	SKAGWAY PORT REALIGNMENT	107,766.18
K30020	PELICAN FT RECONSTRUCT	62,000.00
K30102	ANGOON FLOAT	83,181.44
K30103	HYDABURG DOCK REPAIR	25,000.00
K30154	PETERBURG W HARBOR FACILITIES	52,987.04
K30180	JUNEAU HARBOR FACILITIES	14,549.77
K31127	TENAKEE HARBOR EMER REPAIRS	28,176.97
K31161	YAKUTAT HARBOR	618,158.52
K31202	SKAGWAY CATWALKS	154,648.88
K31218	ANGOON TERMINAL REPAIR	19,396.08
K31603	REPOWER VESSEL MALASPINA	6,475.97
K32104	HYDER HARBOR FACILITIES	1,181.00
K32117	KNUDSON COVE-DREDGING	47,761.62
K32149	HYDER BOAT HARBOR	1,271.93
K32453	REPLACEMENT FLOATATION BILLETS	22,414.46
K32455	REFUGE FLOATS	49,246.18
K32457	WRANGELL GRIDIRON	150,000.00
K32458	HAINES MARINE FUELING FAC	2,496.57
K32460	GUSTAVUS FLOAT REPAIR	66,063.1
K32468	KLAWOCK HARBOR ELECTRICAL	51,713.74
K34180	JUNEAU HARBOR FACILITIES	9,242.92
K35147	SKAGWAY LAUNCHING RAMP	47,667.57

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTHEAST

PROJECT	TITLE	TOTAL COSTS
K37127	TENAKEE BREAKWATER	60,000.00
K37180	JUNEAU AURORA HARBOR	39,644.88
K37189	HAINES LETNIKOF FLOAT & RAMP	75,310.77
K37193	JUNEAU AREA REFUGE FLOATS	43,439.06
K38127	TENAKEE BOAT HARBOR	50,000.00
K38146	HAINES BOAT HARBOR	600,000.00
K38147	SKAGWAY BOAT HARBOR	500,000.00
K38151	PETERBURG MITKOF LAUNCHING R	49,850.00
K38153	KETCHIKAN BOAT HARBOR	175,000.00
K38164	SITKA BOAT HARBORS	100,000.00
K38180	JUNEAU/AUKE BAY HARBORS	305,209.19
K38190	PETERSBURG BOAT HARBOR	223,390.37
K39014	SKAGWAY PORT FACILITIES	267,949.44
K39106	CRAIG BOAT HARBOR	249,850.92
K39112	HELM BAY FLOAT	35,602.99
K39116	HYDABURG BOAT HARBOR	380,768.34
K39118	KLAWOCK BOAT HARBOR	72,791.91
K39119	LORING FLOAT	33,570.48
K39131	WRANGELL BOAT HARBOR	35,000.00
K39143	MANZANITA BAY FLOAT	41,826.00
K39147	SKAGWAY BOAT HARBOR	435,000.00
K39185	TAKU HARBOR FLOAT	81,000.00
K39189	LETNIKOF COVE FLOAT	53,339.87
K39197	BOAT HARBOR ELECTRICAL	49,366.42
K60198	SE SEAPLANE FLOATS CONT MAINT	98,147.92
K60202	MAJ MAINT SKAGWAY DOLPHIN REP	43,955.78
K60607	M/V BARTLETT M.S.D.	171,159.08
K60609	M/V CHILKAT M.S.D.	58,416.17
K67129	TENAKEE FERRY FACILITY	2,741.75
K69111	KASAAN APPROACH	75,000.00
K69214	KETCHIKAN GRAVINA FERRY SLIP	10,016.94
K69215	CHILKAT FERRY SLIP	3,107.44
K71914	BOND SALE ASSESSMNT CHP 95/78	46,078.83
K78004	WRANGELL DOCK REPAIR EXT GRT	500,000.00
K78012	HAINES BARGE TERMINAL	452,161.00
K78020	PELICAN FERRY TERMINAL	133,415.27
K78116	HYDABURG HBR ELECTRICAL	3,317.60
K78146	HAINES LETNIKOF COVE RAMP	140,898.91
K78147	SKAGWAY SMALL BOAT HARBOR EXP	992,657.83
K73155	PELICAN GRID RECONSTRUCTION	47,500.00
K78189	HAINES HARBOR DEVELOPMENT	283,588.92
K81027	PORT ALEXANDER DOCK FACILITY	3,800.00
K84003	KETCHIKAN PORT FACILITIES	1,485,000.00
K84004	WRANGELL PORT FACILITIES	1,485,000.00
K84005	JUNEAU PORT FACILITIES	1,485,000.00
K84007	PETERSBURG PORT FACILITIES	990,000.00
K84010	SITKA PORT FACILITIES	955,000.00
K84012	HAINES PORT FACILITIES	742,500.00
K84014	SKAGWAY PORT FACILITIES	742,500.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTHEAST

PROJECT	TITLE	TOTAL COSTS
K84020	PELICAN PORT FACILITIES	292,912.25
K84021	ANGDON PORT FACILITIES	247,690.00
K84025	YAKUTAT PORT FACILITIES	6,298.00
K84026	TENAKEE PORT FACILITIES	187,710.16
K84027	PORT ALEXANDER PORT FACILITIES	64,089.99
K84029	CRAIG PORT FACILITIES	87,174.77
K93109	HOONAH BOAT HARBOR BONDS	1,001,960.92
K93146	HAINES BOAT HARBOR BONDS	1,022,137.86
K93160	KAKE BOAT HARBOR BONDS	1,143,758.28
K93168	KETCHIKAN RYUS FLOAT	81,494.36
X30065	THANE ROAD AVALANCHE CONTROL	79,615.77
X30067	REOPEN POND REEF ROAD	1,749.98
X30068	SKAGWAY MAINTENANCE SITE	625,878.01
X30072	SCR 76 SE TRANSPORTATION STUDY	42,923.77
X30075	HOONAH AIRPORT TO FERRY TERM	229,692.01
X30076	BRIDGE PAINTING-KETCHIKAN	57,891.77
X30081	SITKA PEDESTRIAN & BIKE PATH	50,000.00
X30085	BIA PAVING OPERATION JAPONSKI	5,126.15
X30086	JUNEAU PARKING GARAGE IMP	231.10
X30087	ELEC MONITORING/JUNEAU OFFICE	208.00
X30088	BOILER REPLACEMENT SOB JUNEAU	92.44
X30089	CAP BUILDING HEATING REHAB	451,657.49
X30092	PAINTING ST FACILITIES JUNEAU	181.98
X30097	PELICAN FT RECONSTRUCT	235,047.80
X30100	FERRY TRANSFER BRIDGE TOWERS	47,941.88
X30101	KAKE/HOONAH FT DOCK REPAIRS	23,920.19
X30104	ROAD RATER RESEARCH	9,288.12
X30106	AIRPORT MASTER PLAN	8,987.29
X30107	AIRPORT LAND USE	2,904.19
X30108	SKAGWAY FUEL LINE PROTECTION	31,427.38
X30109	CRAWLER TRACTOR GT TO HOONAH	25,000.00
X30112	KETCHIKAN FERRY MAINT RECON	187,808.91
X30113	CRAIG EQUIPMENT BUILDING	50,000.00
X30116	FOUNDATION STUDY/MERCHANT WRF	18,590.15
X30117	WRANGELL SIDEWALKS	136,907.73
X30121	FERRY MAINT PROGRAM ASSESMENT	21,545.84
X30122	KETCHIKAN AIRPORT MASTER PLAN	7,787.26
X30124	TRANS IMPACTS-D-2LANDS	301.25
X30125	HAINES DREDGING	25,083.57
X30126	WRANGELL FERRY TERMINAL SEWER	24,401.98
X30127	HEAT & AIR CONDITIONING MAINT	11,245.78
X30129	SKAGWAY FERRY TERM STORM DMG	2,358.76
X30130	PTRSBRG THRU ROUTE SEEDING P2	5,514.98
X30132	NORTH TONGASS HIGHWAY PAVING	16,135.72
X30133	NORTH DOUGLAS ROAD PAVING	4,493.34
X30135	SOUTH TONGASS HIGHWAY PAVING	3,353.43
X30136	THANE ROAD PAVING	1,846,926.86
X30137	SITKA COURT & OFFICE-HEAT/AIR	3,381.17
X30138	JUNEAU COURT & OFFICE-HEAT/AIR	4,403.14

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTHEAST

PROJECT	TITLE	TOTAL COSTS
X30139	WRANGELL AIRPORT CHIPSEAL	85,308.48
X30141	AK OFFICE BLDG MAINT JUNEAU	9,933.74
X30143	HALIBUT PT SAWMILL CRK RD SDY	112,105.99
X30144	ENGINEERS CUTOFF JUNEAU	180,454.47
X30145	SKAGWAY CAMPGROUND ACCESS RD	40,164.41
X30148	ROOF REHABILITATION-S E	35,242.97
X30149	GOVENORS MANSION-MAINTENANCE	13,087.40
X30150	BLDG HVAC SYSTEMS SE	67,269.75
X30152	PAINTING STATE FACILITIES SE	19,702.90
X30153	ISLD CENER BLDG CARPET REPLA	91,154.53
X30154	CAPITAL BLDG CLEANING & REPRS	102,000.00
X30155	STATE OFF BLDG EXTERIOR CLEAN	90,000.00
X30156	SUBPORT BLDG MAINTENANCE	15,975.11
X30158	CAPITAL BLDG EMER GENERATOR	98,000.00
X30159	CAPITAL BLDG FIRE ESCAPE PNT	50,000.00
X30161	GOVERNORS MANSION PAINTING	28,400.00
X30163	JNU CAPITAL BLDG ELEVATORS	100,000.00
X30175	FIRE&LIFE SAFETY-SE REGION	180,731.49
X30182	PSG/WRG CFR BLDG EXTENSIONS	21,157.80
X32120	JUNO DIST CMLPX INVEST-MT	2,597,282.12
X61658	H STREET PETERSBURG	79.84
X61693	EMER COLUMBIA GENERATOR REPLA	194,374.55
RGN TOTAL		95,913,251.53

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - WESTERN

PROJECT	TITLE	TOTAL COSTS
G40209	SHISHMAREF ARPT ACCESS-STREETS	135,855.52
G40239	EMMONAK CITY STREETS	29,984.78
G40249	STEBBINS AIRPORT ACCESS	2,288.83
G47005	HUSLIA CITY STREETS	374,330.35
G47010	VILLAGE COMP & LI&B INSURANCE	41,962.51
G47012	LSR & T EQUIPMENT	412,107.38
G47016	CITY OF KIANA-CITY STREETS	60,229.24
G47017	CITY OF SHAGELUK	722,780.53
G47018	CITY OF NOORVIK-CITY STREETS	62,805.65
G47020	KOTLIK CITY BOARDWALKS	51,391.08
G47021	CITY OF GOLOVIN	107,199.70
G47023	BUCKLAND CITY STREETS	47,435.92
G47024	WINTER TRAIL-STAKING 78 & 79	36,396.11
G47026	GRAYLING EDA GRANT	11,834.58
G47027	HOLY CROSS EDA GRANT	8,425.78
G47028	ANVIK EDA GRANT	4,285.19
G47029	LSR&T SHOP OVERHEAD ST MARYS	13,425.10
G47031	ST MICHAEL-BOARDWALK	47,598.86
G47033	SHELDON PT-BOARDWALK	46,000.37
G47034	RUSSIAN MISSION-CITY ST	79,648.11
G47035	KOBUK; KOBUK-DAHL CRK RD	271,412.96
G47036	VARIOUS-WINTER TRL STAKING	49,018.67
G47038	ICY VIEW H/O ICY VIE RD REP	42,208.06
G47039	AMBLER DUMP ACCESS ROAD	196,103.48
G47040	WINTER TRAIL STAKING W REG	59,984.23
G47041	SHISHMAREF SIGNING	499.14
G47042	NOORVIK STREETS	57,445.10
H00109	KIANA ROOF REPLACEMENT	22,217.00
H00110	KOTZEBUE SCHOOLS ADMIN	95,257.00
H00111	NOORVIK ROOF REPLACEMENT	24,665.00
H00201	GAMBEL HS ADDITION	733,439.00
H00211	TELLER HIGH SCHOOL ADDITION	345,862.00
H00301	PITKAS POINT HS	1,194,679.55
H00303	SCANMON BAY HS	1,388,109.40
H00410	OSCARVILLE HS SITE INVESTIGATI	21,576.00
H00502	SLEETMUTE HS COMPLETION	760,316.39
H00506	STONY RIVER HS	335,303.72
H00507	RED DEVIL GENERATOR	26,721.00
H60032	KOYUK SCH UTILITY BLDG	412,820.00
H78010	NEW STUYAHOK LIBRARY	88,339.00
H79005	CROOKED CR ELECT UPGRADE	12,340.54
H79006	KALSKAG EL SWR	58,200.00
H79007	LOWER KALSKAG EL W&S IMP	58,249.63
H79008	RED DEVIL SWR IMP	58,200.00
H79010	EGIGIK S SEWER IMP	9,409.00
H79011	PERRYVILLE EL S RENOV	15,520.00
H79015	TAKOTNA OIL STORAGE FACILITY	10,670.00
H79070	IGIUGIG RENOVATIONS	32,601.00
H79071	KOKHANOK RENOVATIONS	4,400.00

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - WESTERN

PROJECT	TITLE	TOTAL COSTS
H79082	MTN VILLAGE HIGH UP GRADING	181,539.00
H79084	RUSSIAN MISSION ELEM	347,407.00
H79127	BROWNS COURT REMODEL	100,000.00
H79143	NOME BELTZ INFLATIONARY COSTS	100,000.00
H79151	LV/N/TA/TE SCHOOL CODE UPGRADE	96,347.59
H79152	AN/SH SCHOOL CODE UPGRADE	37,213.26
H79178	CHALKYITSIK WATER UTILADOR	42,844.00
H79200	KONGIGANAK SCHOOL UPGRADE	230,000.00
H79201	KONGIGANAK HEALTH & LIE SAFETY	197,000.00
H79316	WHITE MTN SCH GYM	1,200,000.00
H79333	EMMONAK HIGH SCH ADDN	394,000.00
H79334	KOTLIK HS GYM FLOOR	250,000.00
H79348	ST MARYS HS COMPLETION	2,000,000.00
H80358	IG'TIGIG HS BLDG REMODEL	9,370.00
H80360	TUIANAK PRIVATE BLDG REMODEL	9,561.79
H90040	ATMAUTLAUK	30,825.63
H90280	MANAKOTAK	1,326,229.26
H90330	NEW STUYAHOK 9TH GRADE	838,849.04
H90480	TOGIAK HIGH SCHOOL	1,607,534.28
H91028	WALES SCHOOL HEATING SYSTEMS	7,188.40
H91037	PILOT STATION TEMP CLASSROOM	20,927.42
H91048	KONGIGANAK GENERATOR	52,955.43
H91051	CHUATHBALUK SCHOOL	435,141.24
H91052	CROOKED CREEK SCHOOL	16,145.58
H91053	KALSKAG SCHOOL	512,707.00
H91065	LEVELOCK OIL-STORAGE	16,612.22
H91066	EKWOK S WATER DAMAGE RP	19,605.62
H91067	NEW STUYAKOK REROOFING	20,839.62
H91069	TOGIAK STORAGE BLDG	35,500.00
H91117	SHAGELUK SCHOOL	194,275.67
H91252	NUNAPITCHUK FUEL STORAGE	146,292.42
H91256	CHEFORNA' RENOVATION	9,550.00
H91261	MANOKOTAK S GEN	35,014.86
H91262	TOGIAK S PLUMBING/HEATING	459.95
H91458	MTN VILLAGE DRY STORAGE	22,000.00
H91706	CROOKED CREEK SEWAGE TREATMEN	8,979.13
H91707	ARCTIC VILLAGE WATER SYSTEM	124,500.00
H91708	KILBUCK SCH SEWAGE TP UPGRADE	162,475.00
H91800	SHISHMAREF ROOF	133,500.00
K30302	BARROW LAUNCH RAMP	41,500.00
K30311	KIVALINA FINGER FLOATS	73,500.00
K33501	BETHEL	7,688.79
K36310	KOTZEBUE BOAT HARBOR	250,224.25
K38422	SAND POINT BOAT HARBOR	599,906.25
K38440	KING COVE BOAT HARBOR	505,076.77
K38994	WESTERN PORTS PLANNING	16,000.00
K39301	NOME HARBOR DREDGING	2,500.00
K67428	COLD BAY DOCK	2,214,627.18
K68428	COLD BAY DOCK	497,164.15

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - WESTERN

PROJECT	TITLE	TOTAL COSTS
K93422	SAND POINT BOAT HARBOR	640,292.18
K93440	KING COVE BOAT HARBOR BONDS	42,904.25
X40051	REPAIR & MTCE NOME COMPLEX	228,429.03
X40055	NOME CRASH-RESCUE BUILDING	59,844.42
X40059	RD DAMAGE REPAIR	4,749.61
X40060	PAINTING ST FACILITIES NOME	9,468.61
X40063	KOTZEBUE AIRPORT PLAN	17,669.95
X40064	BERING ST REAA SCHOOL DIST	1,129.08
X40073	DUST CONTROL KOTZEBUE	10,000.00
X40074	ICY VIEW LOOP RD WINTER MAINT	7,000.00
X40077	NOME KOTZEBUE RD STUDY	50,184.58
X40078	KIVALINA RUNWAY REHAB	92,920.25
X40080	ARPT LAND USE PLAN/NOME	2,210.27
X40081	KOTZEBUE LAND USE PLAN	12,790.02
X40082	UNALAKLET ARPT LAND USE PLAN	542.98
X40087	SWIMMING ED & BOATING SAFETY	75,060.00
X40107	UPGRADE ICY VIEW ROAD	117,979.14
X40108	MTN VILLAGE BRIDGE-ASHA HOUSE	67,991.30
X40109	ST MARYS ROAD TO LAND FILL	74,994.58
X40110	AVCP REG HOUSING AUTH GRNT RD	350,000.00
X40111	NOME STREETS EMERGENCY CARE	7,779.96
X40112	ST MARYS BARGE FENCING	15,000.00
X40117	TAKOTNA AIRPORT ACCESS ROAD	6,431.78
RGN TOTAL		25,758,502.25

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTH CENT

PROJECT	TITLE	TOTAL COSTS
G00051	SOUTHCENTRAL REGION RECON	9,090.24
G50139	FILDAGO DRIVE	55,809.73
G52102	CITY CORDOVA-RAILROAD AVE	16,557.15
G52103	FRONT ST TRESTLE	64,729.00
G52201	ROBE RIVER BIKE PATH	124,231.00
G57005	UNORGANIZED BORO-OLDEDGERTON	88,000.00
G57007	UNORGANIZED BORO-GLENMALLEN	103,403.92
G57008	UNORGANIZED BORO-COPPER CNTR	52,930.69
G57009	CHITNA VLG-ACCESS RD	88,844.27
G57010	SILVERSPRINGS ACCESS ROAD	149,206.57
G57011	GAKONA RIVER BRIDGE WALKWAY	181.68
H79182	CROOKED CREEK PWRHS & GEN	33,950.00
H79317	CHISTOCHINA GENERATOR	50,000.00
H91172	COPPER RIVER OFFICE BUILDING	247,878.00
H92220	SC FISH HATCHERY 78 BOND	2,051.76
K32454	CORDOVA INNER HARBOR-PHASE 2	1,461.42
K36447	KODIAK BOAT HARBOR	415,891.35
K37404	SELDOVIA BOAT HARBOR	2,895.63
K37427	HOMER BOAT HARBOR	296,160.83
K37446	PORT LIONS BOAT HARBOR	54,971.92
K38404	SELDOVIA BOAT HARBOR	111,497.81
K38405	SEWARD BOAT HARBOR	253,755.75
K38410	VALDEZ BOAT HARBOR	376,277.54
K38413	CORDOVA BOAT HARBOR	190,303.41
K38427	HOMER BOAT HARBOR	388,110.87
K38434	WHITTIER BOAT HARBOR	13,702.76
K38435	SHIP CREEK HARBOR-ANCHORAGE	49,593.43
K39410	VALDEZ BOAT HARBOR	259,340.34
K39427	HOMER BOAT HARBOR	270,000.00
K60208	WHITTIER FERRY TERMINAL APPR	60,000.00
K78404	SELDOVIA SMALL BOAT HARBOR	1,250,000.00
K78429	WHITTIER SMALL BOAT HARBOR	2,222,246.32
K84008	KODIAK PORT FACILITIES	911,123.75
K84011	CORDOVA PORT FACILITIES	981,317.78
K84017	VALDEZ PORT FACILITIES	495,000.00
K84028	PORT LIONS PORT FACILITIES	24,000.00
K84030	SELDOVIA PORT FACILITIES	96,422.41
K84031	OLD HARBOR PORT FACILITIES	116,257.25
X20147	DEXTER ROAD BYPASS	491,157.09
X50011	COORDINATION WITH PIPELINE	71,264.91
X50025	KEYSTONE TUNNEL DAMAGE REPAIRS	17,216.04
X50031	OVERHEAD CRANE-VALDEZ	12,517.64
X50042	DAYVILLE ROAD BRIDGE REPAIR	856.76
X50049	PAINTING STATE FACILITIES	2,391.63
X50058	NELTINA SLIDE	10,490.55
X50064	MAINT XSECTION STOCKPILES	9,515.52
X50069	VALDEZ AIRPORT LAND USE PLAN	4,210.42
X50070	SOUTHCENTRAL HEATING MAINT	5,731.20
X50073	CHIP SEAL EDGERTON HIGHWAY	7,570.63

3/01/85  
R01-TBR-A652 (1817)

ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION - SOUTH CENT

PROJECT	TITLE	TOTAL COSTS
X50074	LAKE LOUISE BASE COURSE	3,648.35
X50075	NEBESNA ROAD UPGRADING	83,744.00
X50076	FURNACE REPLACEMENT S C	752.00
X50077	PAINTING STATE FACILITIES S G	1,292.00
X50078	THOMPSON PASS BUNKHOUSE FNDTN	1,076.00
X50089	VALDEZ DOTPF ROOF RENOVATIONS	40,000.00
X52590	COPPER RIVER RIGHT OF WAY CHGS	39,382.67
RGN TOTAL		10,730,011.99

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION -

PROJECT	TITLE	TOTAL COSTS
G10310	SCHOOL TRAILS	60,000.00
G11222	BASE ROAD	1,450.00
G37047	YAKUTAT BULKHEAD	8,977.62
G37052	HYDABURG ST SURFACING	52,528.86
G37054	PORT SAGAIL DLVD	34,076.15
H78037	LKSD PROJECT COST OVERRUNS	1,773,811.00
H80221	76 BOILER REPLACEMENT	7,253.91
H80228	76 ROOF REPAIRS	70,521.70
H80230	BOILER REPLACEMENT	29,870.72
H80231	ROOF REPAIR	45,478.99
H80314	ACCESS IMPROVEMENT CH147/74	102.60
H80315	FIRE EX COV CH147/74	13,878.00
H80320	76 DIVISION BUILDING SITE	25,861.40
H80369	PLANNING FUND CH 195 680	38,000.00
H80371	CLAIMS/CONTINGENCY CH 195-680	218,154.62
H80372	CLAIMS/CONTINGENCY CH 142-682	157,441.70
H80373	CLAIMS & CONTINGENCY	1,445.82
H92203	PUB SAFETY 78 BOND PLAN	66,930.06
H92501	JUSTICE FACIL STANDARDS	114,036.78
H93101	REMODEL CLRMS HOTCH CASE	28.15
H99997	CLEARING	.00
H99998	NONCONVERTED PROJECTS	3,483,002.14
H99999	COSTS PRIOR TO 7/1/74	12,359,415.40
K10000	ADMINISTRATION	338,544.80
K18000	ADMINISTRATION & ENGINEERING	492,011.70
K19000	ADMINISTRATION & ENGINEERING	297,563.09
K40000	CONTINGENCIES 1980	4,670.88
K48000	CONTINGENCIES	72,451.19
K49000	CONTINGENCIES	93,755.00
K84000	PORT BOND ADMINISTRATION	114,682.53
K84914	PORT BOND SALES	18,598.93
K92914	FLOOD CONTROL BONDS SALES	28,559.18
X61410	HWYS ON JOB TRAINING PROGRAM	287,425.46
X61460	INVEST CONST RECORDS SINUK-TISUK	23,247.27
X61611	HOONAH TRAFFIC SIGNS	.08
X61635	ACCUMULATE AG COSTS S-0681(3)	13,943.94
X61636	ACCUMULATE AG COSTS S-0681(4)	9,002.27
X61638	COMBUSTIBLE STORAGE CABINETS	39,322.51
X61639	SECURITY FENCE-STATEWIDE	85,553.70
X61642	PAVF SYSTEM EVALUATION ST-WIDE	152,063.29
X61648	ZIA CASE -LEGAL COSTS	3,366.15
X61650	ANNUAL REPORT	4,734.73
X61651	EQUIPMENT ACQUISITION FY 78	292,867.75
X61662	HEATING REPAIRS/STATE	70,192.99
X61664	PAINTING ST FACILITIES VARIOU	72,642.98
X61665	ROOF RENOVATIONS	45,988.09
X61670	FACILITIES & EQUIP UNORGANIZ-	3,942,141.34
X61671	PUBLIC INVOLVEMENT	482,602.71
X61672	INTERIM PLANNING PROG	1,099,250.27

3/01/85  
R01-TBR-A652 (1817)

ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

PAGE 38

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION -

PROJECT	TITLE	TOTAL COSTS
X61674	SALTWATER PIPING SYSTEM	340,586.96
X61675	MAINT VESSEL ELEC SYSTEM	96,304.26
X61680	MANAGEMENT INFO SYSTEM	9,110.00
X61681	AIRPORT LAND USE PLAN-STATEWID	3,603.34
X61682	NORTHWEST PIPELINE COORD	311.30
X61683	LOCAL TRANS PLANNING STUDY	7,033.66
X61685	SPECIAL GRAPHICS	10,266.69
X61686	COMPUTER APPLICATION	3,321.29
X61687	EXTERNAL REVIEW	3,288.04
X61689	PUBLIC TRANS-SYSTEM DEVELOPMNT	76,269.75
X61713	VESSEL SPARE PARTS SE	123,143.47
X61716	SE VESSEL PIPING REPLACEMENT	147,229.02
X61719	RAMP TRAFFIC CONTROL	400.00
X61723	SE VESSEL CARPET TILE REPLACE	150,000.00
X61725	TERM FACILITY MAINT VALD CORD	50,000.00
X61730	MARINE TRANS DATA COMM NETWK	97,610.01
X61746	PROJECTS CLOSED PR CONV/FMS	3,690,771.92
RGN TOTAL		31,456,698.16

3/01/85  
R01-TBR-A652 (1817)

ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

PAGE 39

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION -

PROJECT	TITLE	TOTAL COSTS
H78007	CLARK BAY FERRY PSNGR SHELTER	34,392.75
H90633	KETCHIKAN PASSENGER TERM MOD	98,193.90
K31217	KAKE FERRY TERMINAL	16,346.43
X30004	METLAKATLA FERRY TERM UPGRADE	12,877.04
X61673	VESSEL SIDE DOORS & DECK SURF	303,688.93
X61702	S W CAR DECK LGHT & VENT SYS	59,983.75
RGN TOTAL		525,482.80

3/01/85  
R01-TBR-A652 (1817)

ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION -

PROJECT	TITLE	TOTAL COSTS
H01607	EAGLE VOC ED ADD N	280,472.15
RGN TOTAL		280,472.15

3/01/85  
R01-TBR-A652 (1817)

ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

TOTAL EXPENDITURES FOR NON-FEDERAL AID PROJECTS CLOSED WITHIN THE LAST THREE FISCAL YEARS  
REGION -

PROJECT	TITLE	TOTAL COSTS
FINAL TOTALS		556,739,010.60

1,662 RECORDS TO BE ADDED