

Contract PHASE

900-22	18	<b>Yogi Bear's Camp -- Voided invoice--rebill if work is completed</b>		<b>52,405.00</b>
	19	Noah's Ark Filter Replacement		61,420.00
	20	Horicon Aquatic Center PO 0017895		16,800.00
	21	Milton YMCA Spa Replaster		11,615.00
	22	Princeton Club - New Berlin Replaster	Aug-22	73,070.00
	23	<b>Gerry, David Replaster</b>	<b>Spring 23</b>	<b>33,000.00</b>
	24	Cedar Grove - Belgium Schools		1,188.00
	25	UW Madison PO Number MSN0165619 McClain		21,388.00
	26	Goodman Salt System		71,664.14
	27	Sun Praire East High Use Findorff form		68,480.00
	28	Dodgeville Repair - Tile Grout-Gutter		3,994.00
	29	<b>Wisconsin Dells - Holtz Mechanical</b>	<b>Partial Billed</b>	<b>78,920.00</b>
	30	The Ridge Equipment Repair		10,157.00
	31	Hillsboro Heater		16,620.00
	32	<b>Monroe Renovation</b>		<b>130,900.00</b>
	33	Hampton Inn Spa Replaster Dubuque		8,668.00
	34	Waters of Edina Replaster		17,580.00
	35	Lafollette HS Inlet Repair		23,445.00
	36	Symons Rec Center		61,285.00
	37	Murphy Hall-Central WI (MMHI)		15,440.00
	38	<b>Middleton Ridge Replaster</b>	<b>#1666</b>	<b>25,860.00</b>
	39	Sauk Praire Pump Replacement		6,944.00
	40	Quality Inn Mauston -replaster		11,860.00
	41	Princeton Club - New Berlin VGBA		13,241.96
	42	North Central Health Care -Wausau Plaster Patch		5,387.00
	43	Edgewood Filter Replacement		14,390.00
	44	Sheraton Replaster		39,970.00
	45	Dan Smith Residence IA Piping	#1949	34,360.00
	46	Milwaukee Athletic club pipe repair		23,969.00
	47	<b>Camp Chi floor replaster</b>	<b>Cust #221</b>	<b>24,280.00</b>
	48	Holiday Inn Express Stevens Point-replaster		27,428.00
49	<b>Eastcastle Place- Milw - Replaster</b>	<b>CUST #284</b>	<b>78,351.00</b>	
50	<b>Onalaska, city of - Grating</b>	<b>Cust #688</b>	<b>36,586.00</b>	
900-23	1	Appleton YMCA Floor	Exempt	22,260.00
	2	Shorewood Starting block anchors	CUST #167	23,970.00
	3	Comfort Suites- Oak Creek Replaster	Cust#828	9,670.00
	4	Hotel Mead- WI Rapids Chemical	Cust #1946	
	5	Holiday Inn Express John Nolan	Cust#1533	11,905.00
	6	Sunrise Point	cust #1263	24,660.00
	7	Foxwood Isle Condo Repairs	Cust 2081	6,860.00
	8	Holiday Inn Madison West Act. Pool Replaster	Cust #88	35,310.00
	9	Jellystone Lake Delton Act. Pool Replaster	Cust #140	38,820.00
	10	Nakoma Play Feature	Cust #106	6,210.00
	11	Quality Inn Rib Mountain	Cust #2071	1,506.00
	12	UW Health Rail Replacement	cust #1593	73,756.40
	13	School District of River Falls Sand Change	cust #1756	17,160.00
	14	Holiday Inn Express Spa Replaster -LeClaire, IA	Cust #2069	14,140.00
15	Wilderness River Plaster Repair	Cust #139	38,551.00	
16	McCoy Replaster Fall 2023	Cust# 1148	34,820.00	
17	North Pointe Health Equipment Replacement	Cust #1089	24,473.28	
18	North Pointe Health Replaster	Cust# 1089	33,140.00	
19	Wilderness on the Lake Coping	Cust #139	3,500.00	
20	City of Dodgeville Repairs	Cust#644		
21	Oneida Deck Repairs	Cust#2079	17,568.00	