

**2006-07 Amendments to the W-2 Base Contract Amounts Held for Performance for the 2006-09 W-2 Contract  
07/17/07**

W-2 Contract Agency	Agcy No.	2006-07 Current W-2 Contract Amounts Held for Performance			Amendment to Release Incentive Earning Funds being Held for Performance			2006-07 Amended W-2 Contract Amounts Held for Performance		
		W-2 Admin (Held for Performance) 2199	W-2 Services (Held for Performance) 2299	Total Contract Amount Held for Performance (Non-Reimbursable)	W-2 Admin (Held for Performance) 2199	W-2 Services (Held for Performance) 2299	Total Contract Amount Held for Performance (Non-Reimbursable)	W-2 Admin (Held for Performance) 2199	W-2 Services (Held for Performance) 2299	Total Contract Amount Held for Performance (Non-Reimbursable)
Capitol Consortium	13	\$48,221	\$273,271	\$321,492	(\$48,221)	(\$273,271)	(\$321,492)	\$0	\$0	\$0
UMOS - Milw CMA (SE, C)	7A	99,650	896,852	996,502	(99,650)	(896,852)	(996,502)	0	0	0
MAXIMUS - Milw CMA (NW, SW)	7B	95,585	860,268	955,853	(95,585)	(860,268)	(955,853)	0	0	0
YWCA GM - Milw CMA (NE)	7C	35,374	318,366	353,740	(35,374)	(318,366)	(353,740)	0	0	0
UMOS - Milw JDPA (SE, C)	8A	201,184	1,475,353	1,676,537	(201,184)	(1,475,353)	(1,676,537)	0	0	0
MAXIMUS - Milw JDPA (SW)	8B	76,773	563,002	639,775	(76,773)	(563,002)	(639,775)	0	0	0
PSI - Milw JDPA (NW, NE)	8D	208,558	1,529,420	1,737,978	(208,558)	(1,529,420)	(1,737,978)	0	0	0
<b>Totals</b>		<b>\$765,345</b>	<b>\$5,916,532</b>	<b>\$6,681,877</b>	<b>(\$765,345)</b>	<b>(\$5,916,532)</b>	<b>(\$6,681,877)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>