Project	Project	Amount	Invoice	Invoice Date	Description	Vendor Name
S000013	Health 2	$ 140,160.00	Pay App. 2	6/5/17	Welcome Center Parking Lot	A STATUS CONSTRUCTION
S000013	Health 2	$ (7,008.00)	Pay App. 2	6/5/17	retainage withheld	A STATUS CONSTRUCTION
S000042	Proposed Welcome Center (New) South Parking Lot	$ 2,220.10	Pay App 7	6/11/17	retainage payment	A STATUS CONSTRUCTION
S000013	Health 2	$ 111,387.00	Pay App 3	7/6/17	Welcome Center Parking Lot	A STATUS CONSTRUCTION
S000013	Health 2	$ (5,569.35)	Pay App 3	7/6/17	retainage withheld	A STATUS CONSTRUCTION
S000013	Health 2	$ 17,233.35	Pay App. 5	9/15/17	retainage payment	A STATUS CONSTRUCTION
S000042	Proposed Welcome Center (New) South Parking Lot	$ 195,333.00	Pay App. 4	9/15/17	Re-Encumbered on S000042	A STATUS CONSTRUCTION
S000042	Proposed Welcome Center (New) South Parking Lot	$ (9,766.65)	Pay App. 4	9/15/17	retainage withheld	A STATUS CONSTRUCTION
S000042	Proposed Welcome Center (New) South Parking Lot	$ 9,766.65	Pay App. 5	9/15/17	retainage payment	A STATUS CONSTRUCTION
S000042	Proposed Welcome Center (New) South Parking Lot	$ 44,402.00	Pay App. 6	10/11/17	Change Order #1	A STATUS CONSTRUCTION
S000042	Proposed Welcome Center (New) South Parking Lot	$ (2,220.10)	Pay App. 6	10/11/17	retainage withheld	A STATUS CONSTRUCTION
M000857	Melcher Storm Damage	$ 356,861.65	1092	10/23/17	Melcher Hall Hurricane Harvey	A STATUS CONSTRUCTION
M000850	Bayou Oaks Harvey Remediation	$ 70,930.20	1095	11/2/17	Building 500, Bayou Oaks Hurri	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 204,447.68	1096	11/3/17	Bldg. 567 SC Satellite Hurrica	A STATUS CONSTRUCTION
M000845	Harvey Remediation TLCC Annex (#106)	$ 147,841.00	1097	11/7/17	Building 106, TLCC Annex Hurri	A STATUS CONSTRUCTION
M000852	Jack J. Valenti School of Communication Harvey Remediation	$ 24,964.81	1098	11/13/17	Building 506, Jack J. Valenti	A STATUS CONSTRUCTION
M000827	593, Houston Science Center Hurricane Harvey Remediation	$ 998.01	1100	11/14/17	Bldg. 593, Houston Science Cen	A STATUS CONSTRUCTION
M000870	Fine Arts Harvey Remediation	$ 31,697.64	1099	11/14/17	Bldg. 589, Fine Arts Building	A STATUS CONSTRUCTION
M000856	520_Reb & John Moores School of Music	$ 18,173.91	1102	11/22/17	Bldg. 520 Moores School of Mus	A STATUS CONSTRUCTION
M000766	490 Welcome center Student Garage	$ 12,457.00	1113	1/17/18	Building 490, Welcome Center P	A STATUS CONSTRUCTION
M000721	FY18 Winter Maintenance Project	$ 177,585.42	1112	1/30/18	Building 800, FY18 Winter Park	A STATUS CONSTRUCTION
S000042	Proposed Welcome Center (New) South Parking Lot	$ 1,960.00	1115	2/14/18	Camera Reallocation	A STATUS CONSTRUCTION
M000715	China Star Demolition	$ 122,008.60	1122	3/21/18	Bldg. 595 Chinese Star Restaur	A STATUS CONSTRUCTION
M000715	China Star Demolition	$ 13,050.00	1123	3/21/18	JO 1.1	A STATUS CONSTRUCTION
P790558	Demolition of AGL & EERC	$ 218,235.74	Pay App 01	4/30/18	Building 523 and 594, Science	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 93,155.61	1127	5/5/18	Cynthia Woods Wortham Theater	A STATUS CONSTRUCTION
M000924	Conrad N. Hilton College of Hotel and Restaurant	$ 14,798.68	1136	6/12/18	Hilton Hotel Sliding door repl	A STATUS CONSTRUCTION
M000907	Coastal Center storage and RV	$ 7,429.21	1137	6/18/18	Buildings 750 751 753 758, Coa	A STATUS CONSTRUCTION
M000908	Coastal Center Costal Center Equipment Storage	$ 49,700.00	1137	6/18/18	Buildings 750 751 753 758, Coa	A STATUS CONSTRUCTION
M000909	Coastal Center Harvey Repairs	$ 251,830.00	1137	6/18/18	Buildings 750 751 753 758, Coa	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 10,215.00	1140	6/25/18	11.1	A STATUS CONSTRUCTION
M000870	Fine Arts Harvey Remediation	$ 15,294.00	1139	6/25/18	3.1	A STATUS CONSTRUCTION
P790566	MD Anderson Library Basement Water Intrusion	$ 16,080.53	1145	7/16/18	MD Anderson Library Water Intr	A STATUS CONSTRUCTION
M000888	Student Center South Conference Remodel #271	$ 71,907.08	Pay App. 1	7/26/18	Building 565, Student Center S	A STATUS CONSTRUCTION
M000888	Student Center South Conference Remodel #271	$ (3,595.35)	Pay App. 1	7/26/18	retainage withheld	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 5,552.32	1146	8/9/18	Bldg. 567 SC Satellite Hurrica	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 228,755.90	1146	8/9/18	6.1	A STATUS CONSTRUCTION
M000911	FY18 Summer Maintenance Project	$ 470,000.00	1-M000911	8/9/18	FY18 Summer Parking-Lot Maint	A STATUS CONSTRUCTION
M000911	FY18 Summer Maintenance Project	$ 40,700.00	1-M000911	8/9/18	Balance of contract	A STATUS CONSTRUCTION
M000911	FY18 Summer Maintenance Project	$ (2,035.00)	1-M000911	8/9/18	retainage withheld	A STATUS CONSTRUCTION
M000911	Envelope Repairs at Bayou Oaks	$ (23,500.00)	1-M000911	8/9/18	retainage withheld	A STATUS CONSTRUCTION
P790558	Demolition of AGL & EERC	$ 28,462.13	1147	8/13/18	3.1	A STATUS CONSTRUCTION
S000018	Multidisciplinary Research Engineering Building	$ 2,310.62	1148	8/13/18	MREB install bollards	A STATUS CONSTRUCTION
M000925	Funston Communication Center Exterior Signage Relocation	$ 8,538.34	1149	9/4/18	Lance T. Funston Communication	A STATUS CONSTRUCTION
M000911	FY18 Summer Maintenance Project	$ 26,300.00	002/1158	9/6/18	Balance of contract	A STATUS CONSTRUCTION
M000911	FY18 Summer Maintenance Project	$ (1,315.00)	002/1158	9/6/18	retainage withheld	A STATUS CONSTRUCTION
S000036	Quadrangle Housing Replacement (QRH)	$ 498,197.14	001/1159	9/6/18	Quads Replacement housing - fi	A STATUS CONSTRUCTION
S000036	Quadrangle Housing Replacement (QRH)	$ (24,909.86)	001/1159	9/6/18	retainage withheld	A STATUS CONSTRUCTION
M000888	Student Center South Conference Remodel #271	$ 54,074.35	1157	9/10/18	Balance re-encumbered on 7031	A STATUS CONSTRUCTION
M000888	Student Center South Conference Remodel #271	$ (2,703.72)	1157	9/10/18	retainage withheld	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 127,664.85	1160	9/14/18	6.1	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 160,209.21	1168	11/1/18	6.1	A STATUS CONSTRUCTION
M000896	Greek Monument Project	$ 119,603.54	1169	11/2/18	Student Center Greek Life monu	A STATUS CONSTRUCTION
M000896	Greek Monument Project	$ (5,980.18)	1169	11/2/18	retainage withhled	A STATUS CONSTRUCTION
S000036	Quadrangle Housing Replacement (QRH)	$ 146,205.47	002/1167	11/9/18	Quads Replacement housing - fi	A STATUS CONSTRUCTION
S000036	Quadrangle Housing Replacement (QRH)	$ 180,637.92	002/1167	11/9/18	11.1	A STATUS CONSTRUCTION
S000036	Quadrangle Housing Replacement (QRH)	$ (17,974.19)	002/1167	11/9/18	retainage withheld	A STATUS CONSTRUCTION

M000911	FY18 Summer Maintenance Project	$ 23,500.00	003/1170	12/28/18	retainage payment	A STATUS CONSTRUCTION
M000911	FY18 Summer Maintenance Project	$ 3,350.00	003/1170	12/28/18	retainage payment	A STATUS CONSTRUCTION
S000036	Quadrangle Housing Replacement (QRH)	$ 41,166.13	003/1171	12/28/18	retainage payment	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 704,646.11	1171	1/3/19	6.1	A STATUS CONSTRUCTION
M000944	FY19 Winter Maintenance Project	$ 105,000.00	001/1174	1/5/19	Building 800, FY19 ERP Winter	A STATUS CONSTRUCTION
M000944	FY19 Winter Maintenance Project	$ (5,250.00)	001/1174	1/5/19	retainage withhled	A STATUS CONSTRUCTION
M000896	Greek Monument Project	$ 36,960.30	002/1173	1/7/19	Student Center Greek Life monu	A STATUS CONSTRUCTION
M000896	Greek Monument Project	$ (1,848.01)	002/1173	1/7/19	retainage withheld	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 401,838.89	1172	1/7/19	Building 500, Bayou Oaks A	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 194,352.10	1540.1(Revised)	1/13/19	11.3	A STATUS CONSTRUCTION
S000037	NSM Greenhouse	$ 26,031.71	1181	1/15/19	Building 502, Science Building	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 426,412.25	1186	2/14/19	Building 500, Bayou Oaks A	A STATUS CONSTRUCTION
M000944	FY19 Winter Maintenance Project	$ 23,100.00	002/1187	2/17/19	CO #1	A STATUS CONSTRUCTION
M000944	FY19 Winter Maintenance Project	$ (1,155.00)	002/1187	2/17/19	retainage withheld	A STATUS CONSTRUCTION
M000858	Bates Law (Bldg. 573) - Harvey Remediation	$ 4,622.00	1188	3/1/19	Building 537, Bates Law Hurric	A STATUS CONSTRUCTION
M000909	Coastal Center Harvey Repairs	$ 2,575.34	1190	3/1/19	12.1	A STATUS CONSTRUCTION
M000794	535 EHRM 2 (Harvey Project)	$ 10,694.09	1192	3/6/19	Buildings 535, EHRM 2 Hurrican	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 81,445.14	1191	3/6/19	6.1	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 223,370.10	1194	3/15/19	Building 500, Bayou Oaks A	A STATUS CONSTRUCTION
M000766	490 Welcome center Student Garage	$ 55,493.43	1197	4/3/19	10.1	A STATUS CONSTRUCTION
M000861	543 Gerald D. Hines Coll. of Architecture (Harvey Project)	$ 12,051.95	1199	4/5/19	Gerald D. Hines College of Arc	A STATUS CONSTRUCTION
M000856	520_Reb & John Moores School of Music	$ 27,241.04	1200	4/10/19	4.1	A STATUS CONSTRUCTION
M000956	PTS FY19 Summer Maintenance Project	$ 9,841.50	1201	4/17/19	#14.1	A STATUS CONSTRUCTION
M000795	536 Center for Public Broadcasting	$ 20,955.00	1300	4/19/19	Building 536, Melcher Center H	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 537,267.67	1202	4/19/19	Service Order #01.1	A STATUS CONSTRUCTION
M000766	490 Welcome center Student Garage	$ 6,247.82	1203	4/26/19	10.1	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 514,766.02	1203-04	5/10/19	Service Order #01.1	A STATUS CONSTRUCTION
M000888	Student Center South Conference Remodel #271	$ 6,532.91	1191-4	5/22/19	retainage payment	A STATUS CONSTRUCTION
M000888	Student Center South Conference Remodel #271	$ 4,676.94	1191-3	5/23/19	5.1	A STATUS CONSTRUCTION
M000888	Student Center South Conference Remodel #271	$ (233.88)	1191-3	5/23/19	retainage withheld	A STATUS CONSTRUCTION
M000763	485 TDECU Stadium	$ 13,982.50	1301	6/1/19	Buildings 485, TDECU Stadium H	A STATUS CONSTRUCTION
M000973	PTS FY19 Summer Maintenance Project	$ 195,851.70	1304-1	6/3/19	Building 800, FY19 Summer Park	A STATUS CONSTRUCTION
M000973	PTS FY19 Summer Maintenance Project	$ (9,792.58)	1304-1	6/3/19	retainage withheld	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 101,378.76	1402	6/6/19	Building 500, Bayou Oaks A	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 492,452.18	1402	6/6/19	Service Order #01.1	A STATUS CONSTRUCTION
NA	Engineering Lecture Hall	$ 112,884.32	1504	6/7/19	Building 580, Engineering Lect	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 163,729.84	1405	6/13/19	6.1	A STATUS CONSTRUCTION
P790581	Hilton Lobby Sliding Glass Door - Secondary	$ 16,040.00	1406	6/17/19	Building 590, Hilton Hotel Sli	A STATUS CONSTRUCTION
P790581	Hilton Lobby Sliding Glass Door - Secondary	$ 10,370.73	1406B	6/17/19	Building 590, Hilton Hotel Sli	A STATUS CONSTRUCTION
M000973	PTS FY19 Summer Maintenance Project	$ 257,273.30	1304-2	7/3/19	Building 800, FY19 Summer Park	A STATUS CONSTRUCTION
M000973	PTS FY19 Summer Maintenance Project	$ (12,863.67)	1304-2	7/3/19	retaiange withheld	A STATUS CONSTRUCTION
M000973	PTS FY19 Summer Maintenance Project	$ 66,875.00	1304-3	7/3/19	Building 800, FY19 Summer Park	A STATUS CONSTRUCTION
M000973	PTS FY19 Summer Maintenance Project	$ (3,343.75)	1304-3	7/3/19	Retainage Withheld	A STATUS CONSTRUCTION
P790664	FY19 Summer Parking Lot Maintenance Project	$ 220,000.00	1304-3B	7/3/19	Building 800, FY19 Summer Park	A STATUS CONSTRUCTION
P790664	FY19 Summer Parking Lot Maintenance Project	$ (11,000.00)	1304-3B	7/3/19	Retainage Withheld	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 644.39	1506	7/4/19	Cynthia Woods Wortham Theater	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 7.46	1506	7/4/19	11.1	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 41,635.50	1506	7/4/19	11.2	A STATUS CONSTRUCTION
NA	Engineering Lecture Hall	$ 46,456.51	1508	7/5/19	Building 580, Engineering Lect	A STATUS CONSTRUCTION
M000861	543 Gerald D. Hines Coll. of Architecture (Harvey Project)	$ 17,132.35	1511	7/26/19	Gerald D. Hines College of Arc	A STATUS CONSTRUCTION
M000850	Bayou Oaks Harvey Remediation	$ 48,317.50	1516	7/31/19	9.1	A STATUS CONSTRUCTION
M000854	509 MD Anderson Library (Harvey Project)	$ 34,533.80	1514	8/20/19	Buildings 509, MDA Library Har	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 488.95	1513	8/22/19	6.1	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 606,074.70	1513	8/22/19	6.2	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 0.07	1513	8/22/19	Late Interest Charges	A STATUS CONSTRUCTION
M000868	UC Satellite Harvey Recovery Project	$ 87.18	1513	8/22/19	Late Interest Charges	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 41,222.38	1520	8/31/19	11.2	A STATUS CONSTRUCTION
P790688	Engineering Lecture Hall Remediation	$ 12,172.06	1517	8/31/19	Building 580, Engineering Lect	A STATUS CONSTRUCTION

M000896	Greek Monument Project	$ 24,045.20	1521	9/5/19	Student Center Greek Life monu	A STATUS CONSTRUCTION
M000896	Greek Monument Project	$ 12,754.39	1521	9/5/19	JO #12.1	A STATUS CONSTRUCTION
M000896	Greek Monument Project	$ (1,839.98)	1521	9/5/19	Retainage Withheld	A STATUS CONSTRUCTION
P790558	Demolition of AGL & EERC	$ 11,486.09	1153	9/5/19	Building 523 and 594, Science	A STATUS CONSTRUCTION
M000918	Envelope Repairs at Bayou Oaks	$ 84,901.17	01520	9/23/19	Service Order #01.1	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ 61,090.00	1155-1R	9/23/19	Building 800, University Drive	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ (3,054.50)	1155-1R	9/23/19	Retainage Withheld	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ 65,900.00	1155-2	9/23/19	Building 800, University Drive	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ (3,295.00)	1155-2	9/23/19	retainage withheld	A STATUS CONSTRUCTION
M000745	403 ERP 3 (Hurricane Harvey)	$ 4,566.82	1536	9/30/19	Building 403, ERP 3 Hurricane	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 112,950.64	1532	9/30/19	11.2	A STATUS CONSTRUCTION
NA	Engineering Lecture Hall	$ 18,398.06	1533	10/3/19	Service Order #02.1	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 3,295.61	1534	10/31/19	11.2	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 155,963.43	1534	10/31/19	11.3	A STATUS CONSTRUCTION
NA	Engineering Lecture Hall	$ 36,271.56	1535	10/31/19	Service Order #02.1	A STATUS CONSTRUCTION
P790688	Engineering Lecture Hall Remediation	$ 48,027.11	1535B	10/31/19	Building 580, Engineering Lect	A STATUS CONSTRUCTION
M000853	508 College of Technology	$ 142,262.00	1538	11/30/19	College of Technology Hurrican	A STATUS CONSTRUCTION
NA	580 Engineering Lecture Hall	$ 32,544.84	1539	11/30/19	Service Order #02.1	A STATUS CONSTRUCTION
M000923	University Dr. Sidewalk Repairs	$ 44,450.00	1155-3	12/2/19	Building 800, University Drive	A STATUS CONSTRUCTION
M000923	University Dr. Sidewalk Repairs	$ (2,222.50)	1155-3	12/2/19	Retainage Withheld	A STATUS CONSTRUCTION
M000979	University Dr. Sidewalk Repairs (SGA)	$ 50,000.00	1155-3	12/2/19	Additional Funds	A STATUS CONSTRUCTION
M000979	University Dr. Sidewalk Repairs (SGA)	$ (2,500.00)	1155-3	12/2/19	Retainage Withheld	A STATUS CONSTRUCTION
P790453	University Dr. Sidewalk Repairs (SGA)	$ 11,111.00	1155-3C	12/2/19	Additional Funds	A STATUS CONSTRUCTION
P790453	University Dr. Sidewalk Repairs (SGA)	$ (555.55)	1155-3C	12/2/19	Retainage Withheld	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ 33,560.00	1155-3B	12/2/19	Building 800, University Drive	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ (1,678.00)	1155-3B	12/2/19	Retainage Withheld	A STATUS CONSTRUCTION
M000944	FY19 Winter Maintenance Project	$ 6,405.00	003-1206	12/6/19	Retainage Payment	A STATUS CONSTRUCTION
M000859	538 Teaching Unit 2	$ 4,921.20	1546	12/31/19	Teaching Unit 2 Harvey Repairs	A STATUS CONSTRUCTION
NA	Engineering Lecture Hall	$ 112,062.56	1541	1/13/20	Service Order #02.1	A STATUS CONSTRUCTION
NA	Engineering Lecture Hall	$ 45,041.41	1545	1/31/20	Service Order #02.1	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 201,256.10	1544	2/3/20	11.3	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 212,787.03	1546 Revised	3/12/20	11.3	A STATUS CONSTRUCTION
M000755	414 - ERP 14	$ 101,121.00	1548	3/20/20	Technology Bridge 14 Hurricane	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 181,457.97	1549	3/31/20	11.3	A STATUS CONSTRUCTION
P790453	University Dr. Sidewalk Repairs (SGA)	$ 13,889.00	1155-4R2	4/7/20	Additional Funds	A STATUS CONSTRUCTION
P790453	University Dr. Sidewalk Repairs (SGA)	$ (694.45)	1155-4R2	4/7/20	Retainage Withheld	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ 18,315.00	1155-4R2B	4/7/20	CO #01	A STATUS CONSTRUCTION
P790611	University Drive Sidewalk Repair	$ (915.75)	1155-4R2B	4/7/20	Retainage Withheld	A STATUS CONSTRUCTION
M001018	800 PTS-FY20 Winter Maintenance Project	$ 167,000.00	1601-1	4/10/20	Parking Lot Maintenance	A STATUS CONSTRUCTION
M001018	800 PTS-FY20 Winter Maintenance Project	$ (8,350.00)	1601-1	4/10/20	Retainage Withheld	A STATUS CONSTRUCTION
P790664	FY19 Summer Parking Lot Maintenance Project	$ 14,654.00	1304-4	5/1/20	CO #01	A STATUS CONSTRUCTION
P790664	FY19 Summer Parking Lot Maintenance Project	$ (732.70)	1304-4	5/1/20	retainage withheld	A STATUS CONSTRUCTION
M000956	PTS FY19 Summer Maintenance Project	$ 8,500.00	1551	5/6/20	Building 567, Student Center S	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 265,326.58	1552	5/8/20	11.3 re-encumbered	A STATUS CONSTRUCTION
M000973	PTS FY19 Summer Maintenance Project	$ 26,000.00	1304-5	5/26/20	retainage payment	A STATUS CONSTRUCTION
P790664	FY19 Summer Parking Lot Maintenance Project	$ 11,732.70	1304-5B	5/26/20	retainage payment	A STATUS CONSTRUCTION
M001018	800 PTS-FY20 Winter Maintenance Project	$ 8,350.00	1601-2	5/27/20	retainage payment	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 159,895.45	1553R	5/31/20	11.3 re-encumbered	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 6,379.34	1555-Revised	7/6/20	11.3 re-encumbered	A STATUS CONSTRUCTION
M000776	Cynthia Woods Center For Arts Harvey Remediation	$ 94,469.35	1555-Revised	7/6/20	11.4	A STATUS CONSTRUCTION
		$ 12,988,324.17				