

**State Reporting - SB20 - Contracts
November 2018**

Project Number	BOR Approved Project Name	PO #	Company Name	Date Finished	Actual Agreement Amount	Commitment Type	Statutory Authority	ESBD Posting (if applicable)
18-11	Jones AT&T Stadium East Side Finish-Out	UJ000043	Lee Lewis Construction, Inc.	11.26.2018 03:14PM	5,000.00	CMAR	Tx. Ed. Code 51.9335 and Regents' Rules Chapter 8	http://www.txsmartbuy.com/sp/18-11_CM_RFP
17-02	Lubbock Auditorium/Coliseum	UJ000040	V-Tech Environmental Service	11.05.2018	5,500.00	Other PS	Tx. Ed. Code 51.9335 and Regents' Rules Chapter 8	N/A - Prof Svcs < \$15k
17-02	Lubbock Auditorium/Coliseum	UJ000042	Terracon Consultants	11.20.2018	5,965.00	Other PS	Tx. Ed. Code 51.9335 and Regents' Rules Chapter 8	N/A - Prof Svcs < \$15k