

**Lab Fee Balances as of 7/1/19**

Dept	Department Descriptor	Dept Flex	ChartField1 Description	Encumbrance	Available Budget*	Term Revenue
15030100	DCP-BLDG CONSTRUCTION- ADMIN	1503N4720	CONSTR PLANNING AND CONTROL	\$ -	\$ 8,143.03	\$ 615.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15033255C	GRAPHIC COMMUNICATION	\$ 480.00	\$ 5,666.21	\$ 990.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15034423C	TEMPORARY STRUCTURES	\$ -	\$ 7,369.56	\$ 820.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15034510C	MECH. SYSTEMS 2 - HVAC	\$ -	\$ 5,324.48	\$ 1,160.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15033521C	ELECTRICAL SYSTEMS	\$ -	\$ 3,885.23	\$ 555.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15033611C	CONSTRUCTION ESTIMATING I	\$ 900.00	\$ 2,656.06	\$ 1,620.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15033223C	SOILS FOUNDATION/EQUIPM ENT	\$ -	\$ 2,127.90	\$ 1,140.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15034709C	CONSTRN PROJ MANAGMNT	\$ -	\$ 1,298.65	\$ 410.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	1503N3700	BCN3700:Constructn Contracts	\$ -	\$ 532.97	\$ 540.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15034612C	CONSTRUCTION ESTIMATING II	\$ 900.00	\$ 975.88	\$ 1,200.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15033224C	BCN3224C:CONSTRUCT TECHNIQUES	\$ 1,729.98	\$ 1,268.92	\$ 1,020.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15035618C	COMPREHENSIVE ESTIMATING	\$ -	\$ 90.00	\$ 690.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15034787C	CONSTR PROJECT SIMULATION	\$ -	\$ 14.44	\$ 430.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	1503N5722	ADV CONSTR PLANNING/CONTROL	\$ -	\$ 172.49	\$ 257.90
15030100	DCP-BLDG CONSTRUCTION- ADMIN	INTALL	INTEREST ALLOCATION	\$ -	\$ 220.09	\$ -
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15035789C	CONSTR PROJECT DELIVERY	\$ -	\$ (31.00)	\$ 160.00
15030100	DCP-BLDG CONSTRUCTION- ADMIN	15033281C	CONSTRUC METHODS LAB	\$ -	\$ 13.00	\$ -