

SAMPLE 1

FORM 4/5

FPC Form 4/5

**THE UNIVERSITY OF TEXAS SYSTEM
OFFICE OF FACILITIES PLANNING AND CONSTRUCTION
CONSTRUCTION PROJECT COMPLETION REPORT**

Date: 2/4/2009

Construction Project No: 401-818

- 1. Title Of Project: **Downtown Campus Building I**
- 2. Location: **The University of Texas at San Antonio**
- 3. Total Cost: **\$22,766,938.76** ✓
Unused Appropriation: **\$61.24** ✓
- 4. Object Classification of Total Cost Reported:

Description	Amount	Source of Funds
	\$2,766,938.76 ✓	PUF Bond Proceeds
	\$20,000,000.00 ✓	TRB Proceeds

5. Accounting Detail:

FROM		TO	
Account Title	Amount	Account Title	Amount
F & E/IC	\$61.24 ✓	PUF Bond Proceeds	\$61.24 ✓

Submitted: 
 Assoc. Vice Chancellor for Facilities Planning and Construction

Date: February 04, 2009 

Approved: _____
Chief Business Officer

Date: _____