Project Appropriation Request

Project No: 07-015
Department: Physical Plant
Date: 
Prepared by: 
AVP Reviewed: 
Project Title: 
Project Cost: $0

Project Description

Scope Review

School Dean/Department Head

Date

Accepted

Rejected

President's Council Member

Date

Accepted

Rejected

Comments if Rejected:


Project Appropriation Request Review

VP of Business and Finance

Date

Approved

Rejected

President

Date

Approved

Rejected

Comments:


<table>
<thead>
<tr>
<th>Allocation</th>
<th>Description</th>
<th>Estimate</th>
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<tbody>
<tr>
<td>A/E and Consultants' Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Construction</td>
<td></td>
<td></td>
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<tr>
<td>Electrical</td>
<td>N/A</td>
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<tr>
<td>Mechanical</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
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Subtotal, A/E and Consultants' Fees: $ -

Subtotal, General Construction: $ -

Subtotal, Electrical: $ -

Subtotal, Mechanical: $ -

Subtotal, Other: $ -

Subtotal, PAR 07-015: $ -

Contingency @ 10%

Total Cost, PAR 07-015: $ -

Subtotal Cost PAR 07-015: $ -

Project Total to Date: $ -

Contingency Explanation
Detailed Impact Analysis

**Specific Scope of Request**
1)  
2)  
3)  
4)  
5)  

**Items Included in Request**
1)  
2)  
3)  
4)  
5)  

**Items Excluded from Request**
1)  
2)  
3)  
4)  

**Impact on other Departments**
1)  
2)  
3)  

**Schedule**

**Projected Yearly Operating Cost**
## Allocation of Funds

**Appropriation Amount:** $ -  
**Account Number, preapproved:**

### If approved and transfer of funds is required:

<table>
<thead>
<tr>
<th>Transfer From</th>
<th>Transfer To</th>
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</thead>
<tbody>
<tr>
<td>Account Number</td>
<td>Amount</td>
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Total $ -  
Total $ -  

**Notes:**

**Treasurer’s Authorization Date**  
**Account to be Used if not Preapproved**

PAR 07-015  
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