

**PROJECT FUNDING AUTHORIZATION**

**PROJECT TITLE:** Freehafer Hall room 100 Laboratory Remodel **FPIN:** 1234  
**PROJECT LOCATION: BLDG:** FREH **ROOM/AREA:** 100 **BLDG Index:** A-12  
**DEPARTMENT NAME:** Chemistry **DEPT. #:** 5678  
**CONTACT PERSON:** Dr. John Purdue **PHONE:** Apr-55 **EMAIL:** [employee@purdue.edu](mailto:employee@purdue.edu)

**SCOPE OF WORK FOR WHICH SERVICE IS REQUESTED:**

Remodel laboratories to include repairs to floors, walls, bench tops, and some cabinetry repairs. Upgrade lighting and configure to new bench layout. Include new plumbing as well as new electrical and data outlets at lab benches.

ESTIMATED BUDGET/ AUTHORIZED FUNDING		PROJECTED CONSTRUCTION SCHEDULE				
DESIGN / ESTIMATING FEE:	\$ 4,400	<b>WORK WINDOW:</b> _____  <b>START DATE:</b> <u>3/15/07</u> <b>FINISH DATE:</b> <u>5/15/07</u>  <b>SPECIAL REQUIREMENTS:</b> _____ _____				
CONSTRUCTION COST: (Fixed)	\$ 39,500					
SOFT COSTS: (Contingency, PM fee, S&T fee)	\$ 3,534					
DEPARTMENTAL PURCHASES:	\$ 15,000					
<b>Total Cost:</b>	<b>\$ 62,434</b>					
PROJECT MANAGER: <u>Ellen Lennox</u>		<b>PROCUREMENT</b>				
PHONE/EMAIL: <u>4-9762</u>		<b>PF</b>	<b>SPW</b>	<b>PURCH.</b>	<b>CAPITAL</b>	<b>OTHER</b>
CONTRACT MANAGER:		<b>X</b>				
PHONE/EMAIL:						
<b>PHYSICAL FACILITIES REVIEW/APPROVAL:</b>						
		SPVR	UE	UA		
<b>DATE:</b>						

This cost and schedule is valid until : **February 10, 2007**

<p align="center"><b>DEPARTMENT AUTHORIZATION TO PROCEED</b></p> <p>By signing this form, you are agreeing to commit funds for the above estimated budget/authorized funding.</p>		<p align="center"><i>(This box for Physical Facilities use only, Contains Master Data)</i></p> <p align="center"><b>PFBO AUTHORIZATION TO PROCEED:</b></p>																				
UNIT BUSINESS MANAGER _____	DATE _____	<table border="1"> <tr> <td>COMPTROLLER APPROVAL _____</td> <td>DATE _____</td> </tr> <tr> <td align="center" colspan="2">FUND &amp; WBSE (930 #)</td> </tr> <tr> <td colspan="2">_____</td> </tr> <tr> <td align="center" colspan="2">DESIGN WO #</td> </tr> <tr> <td colspan="2">_____</td> </tr> <tr> <td align="center" colspan="2">PROJECT MGMT WO # (SAP only)</td> </tr> <tr> <td colspan="2">_____</td> </tr> <tr> <td align="center" colspan="2">CONSTRUCTION WO #</td> </tr> <tr> <td colspan="2">_____</td> </tr> </table>			COMPTROLLER APPROVAL _____	DATE _____	FUND & WBSE (930 #)		_____		DESIGN WO #		_____		PROJECT MGMT WO # (SAP only)		_____		CONSTRUCTION WO #		_____	
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DEAN / VICE PRESIDENT _____	DATE _____																					
<p align="center"><b>SOURCE(S) OF FUNDS:</b></p>																						
<b>FUND</b> ( Fund )	<b>COST CENTER</b> ( Dept / Project )	<b>GL ACCT</b> ( Object )	<b>STAT ORDER</b> ( DREF )	<b>% or AMT</b>																		