

WORK ORDER

Current Date		OFFICIAL USE ONLY
Initiator	EmailExt	WORKDAY PROJECT ID
		WORK ORDER NUMBER
	PROJECT COORDINATOR	
	Provost/President Signature	
•	anning DETAILED ESTIMATE (Budget available, desire to start immediately)	BOILDING CODE
WORK DESCRIPTION:	BUILDING NAME (if applicable):	DATE COMPLETED
Include as much detail as possible such as specs, quotes, etc.	SPACE CODE/LOCATION (if applicable):	

Firm estimates will be obtained upon approval to proceed with the appropriate funding and signatures below.

AUTHORIZATION TO PROCEED									
Estimate		Change Order #1	Change Order #2	Change Order#	3 Revise	visedROMTotalCost			
Total Project Cost									
Amount	Fund	Cost Center	Ledger Account	Prog.	WorkDay Project ID	Gift	Grant		
Transfer to:									
Date to Proceed									
DATE OUT	Project Coordinator for Estimate		PRINTED	PRINTED NAME			DATE		
	Sr. Director	, Facilities Operations	Kevin Cl	00S					
CC Manager, Dean, AVP or PI (Up to \$15,000)									
VP or SVP (Up to \$50,000)									
	CFO or EVP (Up to \$250,000)								
President (Over \$250,001)									
Research Office (If Grant Funded)									