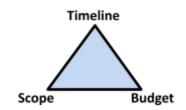
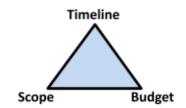
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Internal Project Request Form - Small Alt. Projects / Moves/Change in use

Requestor:		FS Project Manager:	
Dept:		Dept:	Facilities Services
Phone #:		Phone #:	
Email:		Email:	
Project Contact:		Type of Project (TMA)	
Phone #:			
Email:			
	stimate Approval by Requesting Departm		Date:
Project Goal:			
Justification:			
Business Purpose:			
\square Health/Safety	☐ Strategic Initiative	☐ Other	
☐ Revenue Generator ☐ Core Service			
Detailed Scope of V	Work: (Attach additional sheet(s) if need	led) 	
Requested Comple	etion Date Available Budge	et \$ Accou	nt Number
	/ Chair(Print Name):		
APPROVAL TO PRO	OVIDE ESTIMATED COSTS: Approved	□Not Approved	
	*******	• • •	
PART B - Estimate l		******	<i>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</i>
	roval to Proceed w/Estimate(Initials)	Dat	۵
	By Project Manager: Estimate TMA WO		
•			
Estimated Material Cost: \$(attach documents/bids) \$ Estimated On-going Costs After Project Co			
Work to be comple	eted by: \Box In House \Box Contracted \Box E	Both	
Tentative Start Dat	te: Project Duration:		
Reviewed by Assoc	ciate DIrector of Facilities: (Initials)	Dat	e

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Internal Project Request Form - Small Alt. Projects / Moves/Change in use

************************************ PART C - By Requester - Approval to Proceed w/Project Approver Process note: Approvals from appropriate Vice Presidents / Provost / Assistant Provost / Cabinet Member are mandatory. Should your request be denied for any reason, you are encouraged to discuss other alternatives with your supervisor(s). **Budget / Scope Approval Signatures** (Vice Presidents / Provost / Assistant Provost / Cabinet Member) Account Number (to be charged for project work described in the attached estimate) Academic: # ______/____/______/ (Print) (Signature) Approved by: _____/____/ DIFR: (Res Halls Only): #_____ (Print) (Signature) Approved by: _____/____/ IFR / MCM: # (Print) *********************************** Part D: Code Review Approval Required (Y) (N) Building Permit (Y) (N) Code Official Approval (Print Name) ______Signature _____Date _____ FInal - AVP Facilities Approval: Signature______Date ********************************* Part E: Approval VP Finance and Administration (if applicable) Signature Julie Buehler, VP Finance and Administration ************************************ Part F - Business Manager TMA Project # _____ (Send Completed Document to Project Manager) ********************************** Part G - Notify Director of Planning and Design □ Applicable Date notified _____ □ Not Applicable