UMKC Planning Design & Construction / Campus Facilities Management 101 General Services Building / 1011 E. 51st Street / Kansas City, MO 64110

PD&C Assigned Project:

PROJECT AUTHORIZATION FORM

Name Number

APPROVAL / AUTHORIZATION

The Client agrees to fund the project as described in this form. Campus Facilities Management has provided a total Project Cost Summary based on an understanding of the work at this stage. As work becomes more clearly defined, CFM will amend the PCS and resubmit to the Client for approval. Work will commence once the Client agrees that the scope of work and cost is in alignment with their budget and needs.

Funding Identified		Mo Code	
Fiscal Officer			
Signature			
Academic Dean or Unit Leader			
Signature		Date	
PROJECT INFORMATION			
Client Contact Person		Date	
Phone Email			
Project Requested By			
Department Blo	dg Floor(s)	Room(s)	
Project Address			
Does Space Belong to the Department?			
Service(s) Requested ☐ Study ☐ Design ☐ Construction ☐ Estimate ☐ Consultation ☐ Asbestos Abatement ☐ Other			
Project Delivery Method ☐ In-House ☐ Job Order Contracting ☐ Design Bid Build ☐ Design Build ☐ Purchase Order ☐ Construction Manager at Risk ☐ Other			
Total Project Budget (Not To Exceed) \$			
Start Date (Required)	Completion Date (Re	equired)	



PROJECT AUTHORIZATION FORM

Scope by Category & Discipline	
Hazardous Materials Geotechnical Site / Landscape Architectural Finishes Furnishings Fire Protection / Suppression Heating, Ventilation & Air Conditioning Lighting Security / Access Control	Survey / Mapping Civil Structural Interior Equipment Furniture Plumbing Electrical IT / AV / Network / Telecom Other
special scheduling Requirements	
Project Justification	
Project Description	