

WORK ORDER

Current Date		OFFICIAL USE ONLY
Initiator	EmailExt	WORKDAY PROJECT ID
		WORK ORDER NUMBER
Dean/Vice President Signature Sr Vice/Provost/President Signature	PROJECT COORDINATOR	
of vice/110vost/11esidentoignatu	(Required before submission to Facilities Operations)	
ROM ESTIMATE Needed for future pl (click link) FY2026 ROM FORM	anning DETAILED ESTIMATE (Budget available, desire to start immediately)	BUILDING 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		dROMTotalCost		
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	
	Associate V	ice President of Facilities	Kimberl	Kimberly Williams				
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)							