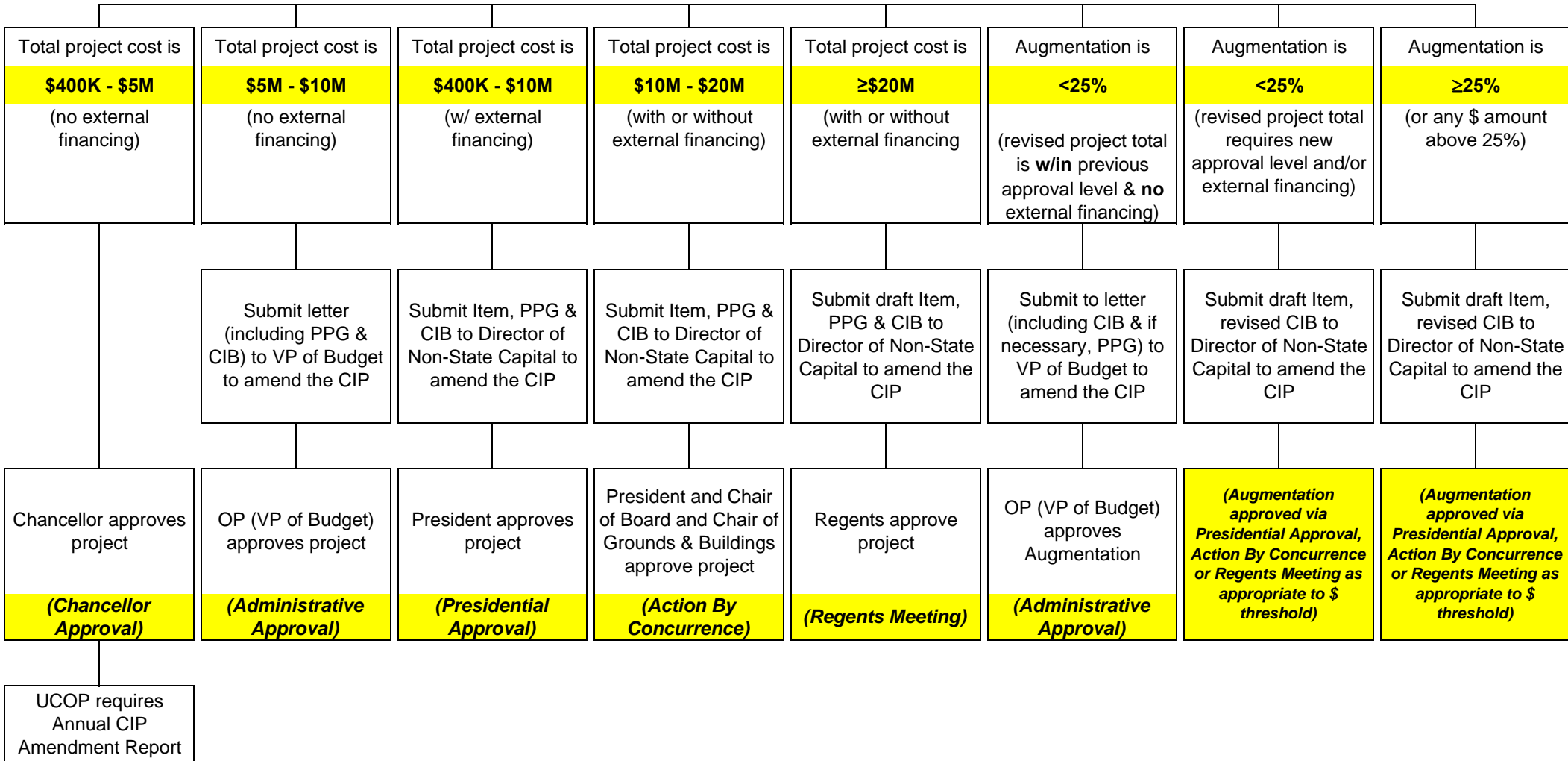


Project Approval Process Major Capital Improvement Projects (Projects Funded in Whole or Part by Non-State Funds)

Revised As of June 2006



Notes:

- Where total project cost does not exceed \$400K (Minor Capital Improvement Program), OP/Regental approval not applicable.
- Projects which include any state-funding whatsoever must also be submitted to Director Aull as part of the State-funded Program.
- Chancellor may not approve projects previously denied funding by the State -- resubmit to OP Budget Office for decision.
- For scope changes and/or fund-source changes w/out associated Augmentation, submit to OP Budget Office for decision.
- All references to Chancellor approvals include the VP for DANR.
- Thresholds for stand-by and interim financing are the same as external financing.

PPG: Project Planning Guide
CIB: Capital Improvement Budget
CIP: Capital Improvement Program