

Transmittal and Checklist for Delegated Approval Authority – (2.04.B.2)

Revision in Funding for Capital Project that has bid

- ☐ There is no increase in the budget or funding previously approved by the Commission
- ☐ Project is NOT funded, in any part, by bond proceeds or residual proceeds from bond funding

Gift Funds

- ☐ No change to gift funding or no gift funds in project
- ☐ Change is to gift funding, but SPA recognizes that this approval is not effective until after this item has been reported to the SBC or ESC
- ☐ Back-up attached (Project lead sheet, SBC minutes, SBC-1s, other relevant back-up materials, such as prior approvals and back-up documentation or executive summaries)

Project Name: _____

Project SBC#: _____

Submitting SPA: _____

SPA Authorized Representative: _____

(I attest to the above)

Date

Approved:

Ann McGauran, State Architect

Date

☐ Not approved and rationale: _____

Angela Scott, Delegate of the
Commissioner of Finance & Administration

Date

☐ Not approved and rationale: _____