

Transmittal and Checklist for Delegated Approval Authority – (2.04.B.3)

Addition of Scope for Capital Project

- ☐ The original scope and the added scope can be completed without an increase in the funding previously approved by the Commission
- ☐ The cost of the additional scope is less than \$500,000
- ☐ Project is NOT funded, in any part, by bond proceeds or residual proceeds from bond funding
- ☐ The additional scope is not contrary to the originally approved project intent
- ☐ Does not require determination by Tennessee Historical Commission (THC) **OR** THC has determined that the project will not adversely impact a historic structure and a THC Review form is attached.
- ☐ 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: _____