

The Pennsylvania State University Physical Plant Building University Park, PA 16802-1118

Office of Physical Plant Project Request

FOR OFFICE USE ONLY				
Date Received:	Received By:			
Project Request No.:	PC:	PM:		
PM/PC	P&E's			
PL:	PL:			
Design By:	Akwire:			
Construction By:	Life Safety: Yes No			
Life Safety: Yes No	BAS: Yes No			
TNS Request: Yes No				
Akwire:				
BAS: Yes No				

BAS: YesNo Please complete items 1 through 13; obtain your Facilities Coordinator's signature (item 12) and required approval signature per policy FN18 for direct billing (item13). Forward completed form to: UP Campus Request: Kirstin Steele, 128A Physical Plant Bidg, oppprojectdesk@mymail.psu.edu, or fax to 814-865-576 Commonwealth Campus Request: Janine Hansel, jah69@psu.edu, or fax to 814-865-3794. 1. Work Location: Campus: Bidg. No.: Bidg. Name: Room No.(s): Primary Use: 2. Project Name/Request (Short Description): 3. Project Description/Scope (Long Description): (Sketch or Plan attached: YES NO) 4. Facilities Coordinator: Department Address: Email Address: Phone No.: 5. Project Contact: Department Address: Email Address: Phone No.: 6. Financial Responsibility: Department Address: Email Address: Phone No.: 7. Customer Estimate: Funding Comments: 8. Copy To: Department Address: Email Address: Phone No.: Copy To: Department Address: Email Address: Phone No.: Copy To: Department Address: Email Address: Phone No.: Copy To: Department Address: Email Address: Phone No.:	Akwire:						
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9	. Facility A	cility Available for Construction:		From:		10:			
		Desired Construction Completion By:			_		mm/dd/yy		mm/dd/yy
10	Desired C				mm/	dd/yy	Comments:		
11			be Taken (Select ON		-	urvey; Pe	ermit Applicatior	n; etc.)	
			n and Inspection Fees m #13, Direct Billing A		e billed at act	ual cost.	.)		
			ONSTRUCTION (<u>Reg</u> m #13, Direct Billing A					sued after estin	nate is complete)
12	. APPROV	AL (Facili	ties Coordinator Signa	ature):					Date:
13	A. Direct Bil	lina Auth	orization						mm/dd/yy
13		ng Addre							
					(Print C				
	Dept. Re	ef. No.	Dept. No.	Fund Name	<u>Fu</u>	nd No.	<u>Obj. Cl.</u>	<u>Proj. No.</u>	Authorized Amount
		·					374		
	I authorize this expenditure and it complies with University policy. Budget Executive/Budget Administrator Date			Sufficient funds will exist for this expenditure and it complies with University fiscal policies.					
					Financial Officer			Date	
					OR				
13	B. Custome less than		ng Order Number		, (direc	et billing	authorization or	n file at OPP) if	minor project is
				Inst	ructions	5			
Α.	Complete Iter	ms 1 thro	ugh 13.						
			(Item 2): Use this sp ng conference room i						
(Desired Construction Completion Date (Item 10): A date should be provided for this request, unless the request is not for construction activity. OPP will not process if completion date is not provided. "ASAP" is not considered a valid completion date. If construction activity is not included in the request, write "N/A" in the space provided for the date. If a date is provided, identify in the space provided events or criteria that are dependent on this date (e.g., work must be completed before class begins in the fall semester, availability of funding expires with current fiscal year, space assigned to new personnel who will start on January 1, 1993, etc.).								
			2, & 13A): Use the biration date if applica					mate of projec	et cost, and funding
E. I	Funding (Item	n 13B): F	unding information fo	r minor projects	less than \$2	5,000.			
OPP	USE ONLY:	MM: _		CATEGORY COL	DE:	_	KEY PERFORM	MANCE INDICAT	OR: