Facility Project Approval Flow Chart

**Capital Project over $2M or Special Review Condition?**

- **No**
  - Over $1M
    - Yes
      - SVP approval
        - Project Initiation Request to FP&M
    - No
      - Over $100K
        - Yes
          - Project Initiation Request to FP&M
            - Project Description & Budget approved by SVP Operations & Finance (per BoR policy)
          - No
            - Service Request to FP&M
              - • Capital project $1M to $2M in, or to replace on-site, an existing facility
              - • Project over $1M in an existing facility for:
                - Maintenance, repair, or component replacement
                - Code or regulatory compliance
                - Energy efficiency

- **Yes – CPAC Review & President approval**
  - Special Review $2M to $5M
    - CPAC #1
      - Project Initiation Request
    - CPAC #2+
      - As required
  - Over $5M
    - CPAC #1
      - Project Initiation Request
    - BoR #1
      - Program Statement (BoR Office)
    - CPAC #2
      - Project Description & Budget
      - BoR #2
        - Program Statement (BoR Office)
      - CPAC #2
        - Project Description & Budget and Schematic Design
      - BoR #3
        - Project Description & Budget and Schematic Design

**Capital project:** new construction, addition, alteration, conversion or complete replacement ≥ $1M

**Special review conditions:**
- Use of debt, internal or gift financing
- Potential political, public or university community interest
- Siting of permanent improvements or changes to land use
- Long-term impacts on multiple university units
- Agreements with outside organizations

December 23, 2019