

Current Date \_\_\_\_\_ Requested Completion Date \_\_\_\_\_

Initiator \_\_\_\_\_ Email \_\_\_\_\_ Ext. \_\_\_\_\_

Department Requesting \_\_\_\_\_

Dean/Vice President Signature \_\_\_\_\_

Sr Vice President Signature \_\_\_\_\_

*(Required before submission to Facilities Operations)*

**BUILDING NAME:** \_\_\_\_\_

**WORK DESCRIPTION:**

<b>OFFICIAL USE ONLY</b>
_____ WORK ORDER NUMBER
_____ BUILDING CODE
_____ DATE COMPLETED

See [www.facilities.fit.edu](http://www.facilities.fit.edu) for detailed instructions for the Work Order process. Generally, all work requiring materials purchases or the use of outside vendors requires a Work Order. An estimate of cost will be returned to the initiator to fund the work and receive proper approvals before Facilities Operations proceeds.

AUTHORIZATION TO PROCEED WITH CHARGES					
	Estimate (see attached)	Change Order #1	Change Order #2	Change Order #3	Revised Total Cost
Facilities Labor					
Materials					
Outside Services					
<b>Total Project Cost</b>					
<b>Charge to Dept.</b>					

  

JV	Index	Fund	Org.	Acct. Code	Prog.	Activity Code
				74236		

Date to Proceed \_\_\_\_\_

DATE OUT	PRINTED NAME	SIGNATURE	DATE
_____ Space Manager for Estimate			
_____ Vice President Facilities	Chad Shoultz		
_____ Requesting Dean/VP			
_____ Sr Vice President			
_____ President			