## CAPITAL BUDGET PROJECT REQUEST FORM as of 3 Jan 20 (page 1 of 3)

Please provide the following information regarding your project request:

me:	Chris Sampite	Date:	12/17/2020
		Phone No:	8695286
le: partment:	Entry Sign/ Facilities		csampite@centenary.edu
		Email Address:	
SCOPE:			
Building and	Replace main entry	sian	
Room No (s):	Reprace matri enery	3 Tgil	
Briefly Describe			
Project:	Undate the main er	atry sign with a new stor	ne overlay. It's age, many
<b>J</b>	holes and variety	of letter sizes creates	our need.
Type of Project:	Office Renovation	Classroom	Landscaping
(check all that appl	y).•		. 0
	☐ Lab Renovation	Residence Hall	☐ Building Repairs
	□ p. 1111. q. 1	□IT	Deferred Maint.
	☐ Feasibility Study	□	
	Other (please	Campus sign	
	describe)	Campus 3 1gii	
The second second			Tera K to a line in November 2
SCHEDULING/	COST:		
Requested Co	mpletion Date: 08/01/2	2021	Est. Cost: 10000
	00/01/1		
WATER PARTY OF THE	STANZENIO NE		
ACTIONIAL	DIGHNA PUNEDI		
	DocuSigned by:	1/20/2021	Scott Noveitt
IT Related Appro	val: Scott Merritt		Scott Merritt
For IT purchases	val: Scott Merritt	Date	Print Name
For IT purchases Facilities Approv	val: Scott Merritt Successions Fall Chris Sampite	Date /1/13/2021	Print Name Chris Sampite
For IT purchases Facilities Approv Building renovations/modi	val: Scott Merritt State Sampite Unis Sampite State Sampit	Date	Print Name
For IT purchases Facilities Approv	val:  Scott Merritt  Sections Sampite  Sections	Date /1/13/2021 / Date	Print Name  Chris Sampite  Print Name
For IT purchases  Facilities Approv  Building renovations/modi  Department Head	val: Scott Merritt State Sampite Unis Sampite State Sampit	Date /1/13/2021	Print Name Chris Sampite
For IT purchases Facilities Approv Building renovations/modi	val:  Scott Merritt  Sections Sampite  Signature  Signature	Date	Print Name  Chris Sampite  Print Name  Print Name
For IT purchases  Facilities Approv  Building renovations/modi  Department Head  Vice President:	val:  Suff Muritt  Security Supple  Cluris Sampile  Sifications  Signature  Signature	Date /1/13/2021 / Date	Print Name  Chris Sampite  Print Name
For IT purchases  Facilities Approve Building renovations/moditions President:  Vice President:  (Forward to VP)	Scott Merritt  State Sampite  Signature  FA@centenary.edu  South Merritt  Signature  Signature  FA@centenary.edu  Signature	Date	Print Name  Chris Sampite  Print Name  Print Name
For IT purchases  Facilities Approv  Building renovations/modi  Department Head  Vice President:	Suff Muritt Sections Sampile Signature  FA@centenary.edu  Suff Muritt Sections Sampile Signature  FA@centenary.edu  pproval	Date	Print Name  Chris Sampite  Print Name  Print Name

#### PROJECT REQUEST FORM (page 2 of 3)

Please provide the following additional information regarding your project

All new project requests must be approved by the Cabinet and be included in the FY 21 budget before work can begin.

To facilitate the project review process, the following questions in this two-page Appendix are now required to accompany all new Project Request Form (PRF) submissions. The Appendix is an opportunity for you to explain the significance and value of the project you wish to pursue for your Department. The questions listed below are questions that must be answered for each new PRF. Incomplete forms will not be included in the capital budget schedule.

If your answers are unable to fit in the space allotted below, please feel free to provide the information in a separate document attached with your PRF submission or in an email accompanying your submission.

Q1. What is the intended funding source of this project?  Capital Budget Funds   Specify: Capital project funds
Q2. What is your overall estimated cost for this project? If this PRF is for a preliminary/feasibility study for a larger project, please include your best estimate of what the larger project will cost. Please do <i>not</i> answer this question with "TBD" or "unknown" or "request an estimate" or a similar type of response. \$: 10000
Have estimate from American Supply.
Q3. What is the academic need or business need that this project will fulfill?  Recruiting and first impression of campus.
Facilities Director's Comments:
IT Director's Comments:N/A

### PROJECT REQUEST FORM (page 3 of 3)

**APPENDIX** 

Please provide the following additional information regarding your project

4. <sup>1</sup>	What are the current limitations of the existing space? (In other words, why is this project request necessary?)
	lone
	Why is it important that this project happen this FY (as opposed to happening in a future FY)?
	Improve campus first impression.
1	Does this project request support a new initiative, new position, or new employee? If yes, please briefly ribe and include the names and positions of the new hires/candidates if known at this time.
	No
	If this project request is not approved, what effect will this have on your operation?
•	None None
	Notice
	Is this a one-time annual cost? YES X NO If NO, will it require additional on-going annual fund do you have those funds and VP support for those annual costs? YES NO



# AMERICAN MASONRY SUPPLY, INC

3500 AVENUE E EAST ARLINGTON, TX 76011 METRO 817-695-1800 FAX 817-652-1177

### Quotation

Quote Number:50087

Quote Date: Jul 11, 2019

Page:

1

Quoted to:

CENTENARY COLLEGE NEED ADDRESS SHREVEPORT, LA 71104

CENTENARY COLLEGE NEED ADDRESS

SHREVEPORT, LA 71104

Customer ID	Quote Good	Fax Number	Sales Rep
CENTENARY COLLEGE	Thru-8/10/19		MM9.5D.5

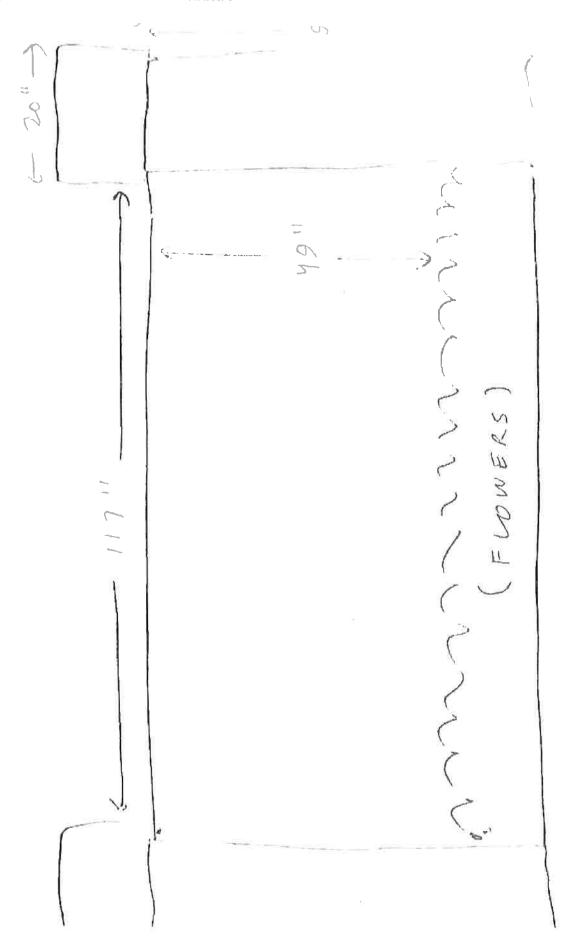
Quantity	Item		Description	Unit Price	Extension
1.00 3 PC SIGN		PANELS, FLAT, 3" THICK	1,550.00	1,550.0	
0.0.1			LOGO AND SANDBLASTING	3,500.00	3,500.0
			: 4" THICK FLAT VENEER WITH	1,975.00	3,950.0
10.00		FT. 10" BU	LLNOSE COPING AT MAIN SIGN	25.00	250.0
1.00			NAL ONLY, FREIGHT TO BE		
		I	VED UPON COMPLETION***		
USTOMER AP		DATE	Acceptable forms of payment are: Check, Check by Phone, Wire Transfer, Visa, MC, Discover & AmeX Please note that a 3% convenience fee will be charged for each credit card transaction.	Subtotal Sales Tax S&H	9,250.0

AMS requires a 50% non-refundable deposit to start shop drawings, setting plans, field measuring, carving, and/or moulds. The remaining belonce covering production plus packaging and freight expense is due prior to shipping. Packaging & freight cost will be determined after products are finished & weighted, installation of material constitutes acceptance. AMS warrants material only for a period of 12 months after shipping date.

\*\*\*Please Note - Any replacements needed for pieces that were damaged upon arrival, will need to be accompanied by digital pictures on pallet in order to be replaced at no cost. \*\*\*



50 " Foster from top



117 x 49 x 3 3.1 cas

1550

20 x 60 x 4 x 3 x 2 280

6 14

20 K 24 K 4 K 7

79 ws

2950

Corvi 10 10 ZB/Fr

280

CAPS

FIN STS

Mouns / TEMPENTE

36 cl

8350°