

STATE OF CALIFORNIA
Request for DOF Project Action for a DESIGN-BID-BUILD PROJECT
 DF-153 (REV 4/19)

Due to DOF	Business Unit	Department	PMB/Dept Proj No
Requested DOF Action Date	Capital Outlay Program ID	Capital Outlay Project ID <i>(7 digits. For new projects leave blank)</i>	
Project Title	Project Status <input type="checkbox"/> New <input type="checkbox"/> Continuing	Date of Last Approval	Last Approved PWB/DOF Action

Requested **DOF** Action

- | | |
|---|---|
| <input type="checkbox"/> Approve Working Drawings | <input type="checkbox"/> Approve Transfer between/within Phases |
| <input type="checkbox"/> Approve Proceed to Bid | <input type="checkbox"/> Approve Potential Deficit |
| <input type="checkbox"/> Approve Construction Contract Award | <input type="checkbox"/> Release Equipment Funds |
| <input type="checkbox"/> Approve Additive or Deductive Alternates | <input type="checkbox"/> Approve Group II Equipment |

Authorized Cost (in thousands)	Current Phase(s)	Estimated Total Project Cost (in thousands)
Authority for PP (in thousands)	Budget Act(s)	Previous Augmentation(s) (in thousands)
Authority for WD (in thousands)	Budget Act(s)	Previous Augmentation(s) (in thousands)
Authority for C (in thousands)	Budget Act(s)	Previous Augmentation(s) (in thousands)

Request Summary

Meets CEQA Compliance Requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No	Costs, Funding, & Schedule Changed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Meets Real Estate Due Diligence Requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No	Scope Changed? <input type="checkbox"/> Yes <input type="checkbox"/> No

Is this project managed by the Department of General Services? Yes No

If no, which department manages this project? (cite legal authority)

DGS/Dept Project Manager	Date	Department Director/Designee	Date
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Department of Finance Use Only

<input type="checkbox"/> The above action(s) are approved. Authority is granted to proceed when funding authority permits.	<input type="checkbox"/> The following must be addressed prior to granting approval of all actions:
Principal Program Budget Analyst/Designee	Date