

SAMPLE of Completed Form 22

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES		RESID ORIGINATING OFFICE <input type="checkbox"/> BPM <input checked="" type="checkbox"/> PMB <input type="checkbox"/> PSB <input type="checkbox"/> OTHER		DOCUMENT NUMBER 06071APMB <hr/> PROJECT NUMBER 103673 <hr/> DATE OCT-24-2005
PUBLIC WORKS PROJECT AUTHORIZATION AND TRANSFER REQUEST - FORM 22 DGS-RESID-FORM 22 (Rev. 4/92)				
The Department of General Services is hereby authorized to proceed with the following project and the State Controller is hereby requested to transfer funds to the Architecture Revolving Fund in the amount shown below in accordance with Sections 14957 et. seq. of the Government Code				
DESCRIPTION OF PROJECT FRESNO REPLACEMENT LABORATORY JUSTICE FRESNO, CALIFORNIA				
This document will be used to transfer funds to the Architecture Revolving Fund (ARF) for the Construction phase(s) for the above mentioned project. State's expenditure to dispute the contractor's claim.				
PROJECT DIRECTOR: MERLE MCDANEL (916) 376-1682				
PUBLIC WORKS BOARD APPROVAL DATE DEC-09-2005		TOTAL ESTIMATED PROJECT COST \$13,948,874		
PRIOR EXPENDITURES FOR PRELIMINARY PLANNING (To be capitalized on completion of project) General Fund		APPROVED DEPARTMENT OF GENERAL SERVICES TITLE Lewis Dean, Capital Outlay Program Manager		
AMOUNT \$397,000		DATE OCT-24-2005		
SPACE BELOW FOR AGENCY USE SOURCE OF FUNDS <small>(IF MORE THAN ONE FUND OR APPROPRIATION SHOW AMOUNT TO BE TRANSFERRED FROM EACH)</small>				
General Fund		CHP/YR 52/00 ITEM 0820-301-0001(1.5) 85.60.030		
APPROVED BY _____		DATE _____		BUDGET ALLOTMENT CODE _____
DATE _____		UNENCUMBERED BALANCE BEFORE POSTING THIS ESTIMATE _____		
AMOUNT TO BE TRANSFERRED		\$ 390,000.00		
APPROVED BY _____		TITLE _____		DATE _____
DEPARTMENT OF FINANCE APPROVAL				
SIGNATURE _____		TITLE _____		DATE _____
DISTRIBUTION: 1: Original - Controller, Accounting 2: PMB - 707 3rd Street Suite 3-205 7-1 3: Agency 4: Dept. of Finance 5: DGS Accounting Z-1 707 3-101 20-21				

Client Agency signs and dates here.

Manager signs here.

DOF signs and dates here or exemption text.