



Funding Affirmation Form

Project Name:		CIP ID #:	
Sponsor Dept.(s):			
Contract Name:			
Contract Number: (CT, MA/DO or other)			

Since funding sources(s) can potentially trigger special requirements and impact both procurement and project management processes, Sponsor Department(s) and Project Manager(s) must identify funding source(s) and full funding amount prior to initiating a: *(check one)*

- Solicitation for construction, professional services, or alternative delivery;
- Rotation List (RL), JOC, or ID/IQ assignment; and/or
- Change in funding source(s) after project initiation.

1) Is COA using/seeking funds from other entities to partially or fully fund this Project? <i>(For example: grants, loans, reimbursements, and any other type of partnership.)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
2) Does proposed Project funding include Federal funds passed-through a State agency? <i>(Such as DOT or FHWA funds managed by TXDOT, FEMA dollars managed by TDEM, EPA or FEMA funds managed by TWDB, or Federal Land and Water Conservation Fund managed by TPWD.)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3) Are phase(s) of the Project used as COA's participation/match? <i>(For example, use of design phase dollars as COA's grant participation/match)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
4) Are there any key due dates to be met associated with the funding sources? <i>(Such as funding agreement requires construction be started or completed by a certain date.)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

5) Please list Project funding source(s) below. *(For Master Agreements, RLs, JOC, and ID/IQ; FDUs/Project funding sources are required prior to each specific project assignment, not at the solicitation stage.)*

FDU Number	Object Code	Activity Code	Reporting Code	Funding Amount	%	Source Type
Total:						

If you answered "yes" to any of the questions 1-4 above, please explain in three comments section below, and submit a copy of the funding agreement(s) or grant award with this form to CCO.

Comments:

Signatures: (electronic, digital, or ink)	Sign / Print / Date
Project Manager (Managing Dept.)	
Authorized Finance Representative (Sponsor Dept.)	