Scenario	Cumulative value	TSSBA Bond funds utilized	University Review/Approval					SBC Review - Approval / Report	THEC review - Annual Budget	TSSBA	Publically Disclose
			Campus CBO	DCP	CFO	President	BOT				
Institutionally Funded Capital Improvements	Under $100,000	No	Yes	Yes	No	No	No	Report	No	No	Yes
	$100,000 .01 - $1,000,000	No	Yes	Yes	No	No	No	Approval	No	No	Yes
	$1,000,000.01 - $10,000,000	No	Yes	Yes	Yes	Yes	No	Approval	No	No	Yes
	Over $10,000,000 / Annual Budget	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes
	Any value / Annual Budget	Yes	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes
Institutionally Funded Capital Maintenance Projects	Under $1,000,000	No	Yes	No	No	No	No	No	No	No	No
	$1,000,000.01 - $10,000,000	No	Yes	Yes	Yes	Yes	No	Approval	No	No	Yes
	Over $10,000,000 / Annual Budget	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes
Auxiliary and Gift Funded Projects (non-academic). Capital Improvements	Under $1,000,000	No	Yes	Yes	No	No	No	Report	No	No	Yes
	$1,000,000 - $10,000,000	No	Yes	Yes	Yes	Yes	No	Report	No	No	Yes
	Over $10,000,000	No	Yes	Yes	Yes	Yes	Yes	Report	No	No	Yes
	Any value / Annual Budget	Yes	Yes	Yes	Yes	Yes	Yes	Report	No	Yes	Yes
Auxiliary and Gift Funded Projects (non-academic). Capital Maintenance	Under $250,0000	No	Yes	No	No	No	No	Report	No	No	No
	$250,000 to $1,000,000	No	Yes	Yes	No	No	No	Report	No	No	No
	$1,000,000.01 - $10,000,000	No	Yes	Yes	Yes	Yes	No	Report	No	No	Yes
	Over $10,000,000	No	Yes	Yes	Yes	Yes	Yes	Report	No	No	Yes
Gift In Place Projects (Improvements)	Under $100,000	No	Yes	Yes	No	No	No	Report	No	No	Yes
	$100,000.01 - $1,000,000	No	Yes	Yes	No	No	No	Approval	No	No	Yes
	$1,000,000 - $10,000,000	No	Yes	Yes	Yes	Yes	No	Approval	No	No	Yes
	Over $10,000,000	No	Yes	Yes	Yes	Yes	Yes	Approval	No	No	Yes
Gift In Place Projects (Maintenance)	Under $1,000,000	No	Yes	Yes	No	No	No	No	No	No	No
	$1,000,000 - $10,000,000	No	Yes	Yes	Yes	Yes	Yes	Approval	No	No	Yes
	Over $10,000,000	No	Yes	Yes	Yes	Yes	Yes	Approval	No	No	Yes
State-Funded Capital Outlay	Any value	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes
State-Funded Capital Outlay	Any value	Yes	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes
State-Funded Capital Maintenance	Any value	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	No	Yes
Auxiliary Funded Maintenance Projects (utilizing bond funds)	Any value	Yes	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes
Foundation Funded Capital Improvement Projects	Under $1,000,000	No	Yes	Yes	No	No	No	Approval	No	No	Yes
	$1,000,000.01 - $10,000,000	No	Yes	Yes	Yes	Yes	No	Approval	No	No	Yes
	Over $10,000,000	No	Yes	Yes	Yes	Yes	Yes	Approval	No	No	Yes
Foundation Funded Capital Maintenance Projects	$500,000 - $1,000,000	No	Yes	Yes	No	No	No	Approval	No	No	Yes
	$1,000,000.01 - $10,000,000	No	Yes	Yes	Yes	Yes	No	Approval	No	No	Yes
	Over $10,000,000	No	Yes	Yes	Yes	Yes	Yes	Approval	No	No	Yes
Public/Private Partnerships (P3)	Any Vallue	Yes	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes
	Any Value	No	Yes	Yes	Yes	Yes	Yes	Approval	Yes	Yes	Yes

Notes:

1: Projects funded with any amount of TSSBA debt are disclosed in the annual state budget.

2: Projects valued at $10 million or greater, funded without state appropriations, are disclosed in the annual state budget

3: All projects funded with state appropriations are included in the annual state budget.

4: If any expenditure or combination of separate expendistures in excess of $1,000,000 are made in a sizx-month period on a single building or structure, owned or leased by UT, then additional approvals State approvals will be required.