

Higher Education Capital Construction Statutory Compliance Matrix

	Thresholds	Appropriated	CCHE Program Review	Date To Begin Project (start spending)	Subject to 6 month Rule	Report to CCHE on the “209” or “Small Projects Report”	Requires COFRS AP docs and CCCAS forms at FYE
Total or Partially State Funded Projects (Split Funded)	≥\$.01	Yes	>\$500,000 >\$2,000,000	When the Long Bill is Signed (usually late May) Subject to Veto	YES	NO	YES
			≤\$500,000 ≤\$2,000,000 require CCHE waiver				
Cash Funded not qualifying as at 202 Project	>\$500,000 >\$2,000,000	Yes NO Listed on LB for Informational Purposes	YES	When the Long Bill is Signed (usually late May) Subject to Veto As soon as the funds are available and Program Plan approved by CCHE, CDC and JBC	YES NO	NO	YES NO
	≤\$500,00 ≤\$2,000,000	NO	NO	As soon as the funds are available	NO	YES	NO
202 Projects – Cash funded and maintained with student fees, auxiliary enterprise funds, gifts and research revolving fund	>\$1,000,000 >\$2,000,000	NO Listed on LB for Informational Purposes	YES	As soon as the funds are available and Program Plan approved by CCHE, CDC and JBC	NO	NO	NO
	≤\$1,000,000 ≤\$2,000,000	NO	NO	As soon as the funds are available	NO	YES	NO