**Students may propose projects of their own for MEEG 4131 and MEEG 4133 (CP1 & CP2) by completing this form and submitting it to the Curriculum Committee Chair, Dr. Steve Tung at** [**chstung@uark.edu**](mailto:chstung@uark.edu)**. Proposals must be submitted one month prior to the end of the semester preceding the semester you will be enrolled in MEEG 4131.**

**Note: Neither approval of the project nor departmental funding is guaranteed for student-initiated projects. Students should be notified if their project has been approved by the end of the preceding semester.**

|  |  |  |
| --- | --- | --- |
| Project Name: |  | |
| Team Member Names & Major:  (Min. 3 / Max. 5) |  |  |
|  |  |
|  |  |
| Faculty Advisor: |  | |
| Group Leader Name: |  | |
| Group Leader Email: |  | |
| Designated Project Purchasing  Agent (1 team member): |  | |

**Brief Description of your project (what you intend to do, how you intend to do it, and why it merits considerations for a senior-level design project. What analysis will be performed? (Attach additional page, if needed):**

|  |
| --- |
|  |

**Resources Required for Project:**

|  |  |  |  |
| --- | --- | --- | --- |
| Work Space in MEEG? |  | How Much? |  |
| Equipment in MEEG? |  | What? |  |
| Machining Services? |  |  |

**Provide an estimated project costs with major expenses itemized. This is required, even if this is a student funded project:**

|  |
| --- |
|  |

|  |  |
| --- | --- |
|  | *I understand that if project is approved, all purchases must be approved by faculty advisor and purchased through the MEEG CP Expense Coordinator, in accordance with departmental processes.* |
|  | *I understand that one team member must be identified as a designated purchasing agent for the project and that member will attend purchasing training prior to the approval of any purchases.* |
|  | *I understand that if this project is approved, the team will be required to make a final project presentation and submit a written report at the end of the semester for MEEG 4131 and MEEG 4133. An electronic copy of the final presentation and report will be submitted to the MEEG CP Expense Coordinator, prior to completion of the course and approval for course credit and graduation.* |