



# KEAN

Office of Budget

## REQUEST FOR CAPITAL PROJECT BUDGET

Today's Date: \_\_\_\_\_  
 Fiscal Year: \_\_\_\_\_  
 Project Number: \_\_\_\_\_  
 Project Title: \_\_\_\_\_  
 Source of Funds: \_\_\_\_\_  
 Proj. Start Date: \_\_\_\_\_

Original Request    \_\_\_ Y \_\_\_ N  
 Amended Request    \_\_\_ Y \_\_\_ N  
 BOT Resolution    \_\_\_ Y \_\_\_ N

Object Code	Description	Original Budget	Requested Increase	Requested Decrease	Total
59100	Real Property Purchase				
59110	Construction Expend				
59160	Abatement				
59190	Const. Contingency				
59121	Architectural-Engin.				
59131	Const. Management				
59140	Repair Bldg & Grnd - Capitalizable				
59141	Const. Administration				
59151	Survey-Test-Inspect				
59171	Equipment-Const				
59191	Other Exp-Construction				
69011	Intrafund Transfer				
69012	Intrafund Transfer – Fund 12				
69015	Intrafund Transfer – Fund 15				
	<b>TOTAL</b>				

**Justification:**

\_\_\_\_\_  
 \_\_\_\_\_

**Requested By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Approved By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

VP for Campus Planning or CIO

**Approved By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

CFO

**Approved By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

President (Over \$500k for total project)