



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				
	TOTAL				

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)