

CENTRAL STATE UNIVERSITY

Capital Projects Budgets

Project Management: IMEG Corporation

Fund Code	ALI	ALI Descr	Appropriation	<u>Project</u> <u>Management</u>	<u>Construction,</u> <u>Renovations</u>	<u>Current</u> <u>Request</u>	<u>Balance</u>
7034	C25500	BASIC RENOVATIONS	\$ 755,599.00	\$ 129,080.00	\$ 626,519.00	\$ 129,080.00	\$ 626,519.00
7034	C25534	ROOF REPAIR & WATER INTRUSION	\$ 1,938,273.00	\$ 129,080.00	\$ 1,809,193.00	\$ 129,080.00	\$ 1,809,193.00
			\$ 2,693,872.00	\$ 258,160.00	\$ 2,435,712.00		\$ 2,435,712.00