

					Project Number:	
Line No.	Account Classification	Actual Development Cost Incurred to	Actual/Estimated Additional to Complete	Total Development Cost		Previously Approved Budget
				Amount (3)+(4)	Per Unit	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Site Acquisition					
31	1440.1 Property Purchases (or Leases)					
32	1440.4 Surveys and Maps					
33	1440.5 Appraisals					
34	1440.6 Title Information					
35	1440.7 Site - MH Contribution					
36	1440.8 Legal Costs - Site					
37	1440.10 Option Negotiations					
38	1440.12 Current Tax Settlement					
39	1440.19 Sundry Site Costs					
40	Total Site Acquisition					
41	1450 Site Improvements					
42	1460 Dwelling Construction					
43	1465 Dwelling Equipment					
44	1470 Nondwelling Construction					
45	1475 Nondwelling Equipment					
46	1480 Contract Work In Progress					
47	1495 Relocation Costs					
48	Total Before Contingency					
49	Donations					
50	Total Before Contingency (Excluding Donations)					
51	Contingency: 1% or 5% (or less) of line 50					
52	Total Development Costs					