

Project Number:

Subpart II. Detail of Construction and Equipment. Accounts 1450 through 1480.

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 Improvement (1450)					
51	Demolition					
52	1450.1 Work-MH Contribution					
53	1450.2 Materials, Supplies and Equipment-MH Contribution					
54	1450.3 On-site Street Improvements					
55	1450.4 Other					
56	Total Site Improvement					
	Dwelling Structures (1460)					
57	1460.1 Work - MH Contribution					
58	1460.2 Materials, Supplies and Equipment-MH Contributions					
59	1460.3 Other					
60	Total Dwelling Structures					
	Dwelling Equipment (1465)					
61	1465.1 Dwelling Equipment Nonexpendable					
62	1465.2 Dwelling Equipment Expendable					
63	1465.3 Dwelling Equipment-MH Contribution					
64	Total Dwelling Equipment					
	Nondwelling Structures (1470)					
65	1470.1 Work-MH Contribution					
66	1470.2 Materials MH Contribution, Supplies & Equipment					
67	1470.3 Other					
68	1470.9 IHS Off-site Water & Sewer					
69	Total Nondwelling Structures					
	Nondwelling Equipment (1475)					
70	1475.1 Office Furniture and Equipment					
71	1475.2 Maintenance Equipment					
72	1475.3 Community Space Equipment					
73	1475.4 Computer Equipment					
74	1475.7 Automotive Equipment					
75	1475.9 Expendable Equipment					
76	1475.10 Nondwelling Equipment-MH Contribution					
77	Total Nondwelling Equipment					
	Contract Work in Progress (1480)					
78	1480.1					
79	1480.2					
80	1480.3					
81	Total Contract Work in Progress					
82	Total Construction & Equipment					