MKREP SUMMARY OF COSTS 380329-2000 RPSU
SOURCE: AEA FINANCE

GL Account No.	Description	380329-2000 RPSU - DC 0148 Amount	380329-2000 RPSU - DC 0048 Amount	380329-2000 RPSU Amount	
77510	CM LABOR	645,383.90	-	645,383.90	
77515	FA LABOR	110,924.08	9,943.03	120,867.11	Σ = 881,932.16 Labor
77520	TRAVEL	54,760.54	-	54,760.54	
77525	SITE FOOD & LODGE	60,920.61	-	60,920.61	
77530	CONTRACTUAL	1,135,001.26	15,788.57	1,150,789.83	other
77540	FREIGHT	707,240.00	-	707,240.00	✓
77550	MATERIALS	2,803,436.80	-	2,803,436.80	✓
77560	EQUIPMENT	45,898.75	-	45,898.75	other
		5,563,565.94	25,731.60	5,589,297.54	Σ other = 1,196,628.38
	CROSS FOOT	5,563,565.94	25,731.60	5,589,297.54	
		-	-	-	