

Account Codes - Definitions

<u>CODE</u>	<u>TITLE AND DESCRIPTION</u>
7740000	<u>Professional Services - General</u> : Identifies the costs of all engineering and architectural services including landscape, structural, general, HVAC, plumbing, and electrical, as well as interior space design consultants.
8700240	<u>MC Mgmt Consult Contract Pay</u> : Identifies payments made to a consultant hired to perform highway program management. The Disadvantaged Business Enterprise portion of payments for contracts subject to reporting requirements of the American Recovery and Reinvestment Act of 2009 are recorded in ACCOUNT CODE 8700240.
8700128	<u>MC Engineering Contract Fees</u> : Identifies the cost of services provided by non-state engineers upon authorization through proper channels by the Department of Transportation. The Disadvantaged Business Enterprise portion of payments for contracts subject to reporting requirements of the American Recovery and Reinvestment Act of 2009 are recorded in ACCOUNT CODE 8700128.
8700129	<u>MC Mat Testing Contract Fees</u> : Includes freight charges for shipping materials for testing.
8700130	<u>MC Other Imprvmt Contract Fees</u> : Identifies the cost of professional and technical services, other than professional engineering and material testing fees, required for the development of a transportation facility. The Disadvantaged Business Enterprise portion of payments for contracts subject to reporting requirements of the American Recovery and Reinvestment Act of 2009 are recorded in ACCOUNT CODE 8700130.
8700241	<u>MC Archeolog/Investig Costs</u> : Identifies costs being reimbursed to another state agency or private consultant for archeological services.
8700000	<u>Special Purpose</u>
8700229	<u>MC RE Contractual Fees</u> : Identifies charges for title search, negotiation, appraisal services, special consulting contracts, relocation activities, or services provided by DOJ/Attorney General's Office.
8700242	<u>MC HW/HM Invest by DBM</u> : Hazardous Waste and Materials site investigation conducted by Risk and Safety Management. (NOTE: Does not include disposal costs for drums or investigative waste, use ACCOUNT CODE 2354).
8705121	<u>MC Loc Eng Muni to Consultant</u> : Identifies payments made to municipalities for local staff engineering costs or payments that will be passed through to consultants by the municipality.
8705122	<u>MC Loc Eng Cnty to Consultant</u> : Identifies payments made to counties for local staff engineering costs or payments that will be passed through to consultants by the county.
8705123	<u>MC Agricult Impact Statements</u> : Identifies costs being reimbursed to another state agency for preparation of agricultural data.
8700224	<u>MC Haz Materials Remediation</u> : Phase 4 site remediation for hazardous materials including treatment and disposal costs. Does not include tank sludge or hazardous wastes handled under DOA contract. The Disadvantaged Business Enterprise portion of payments for contracts subject to reporting requirements of the American Recovery and Reinvestment Act of 2009 are recorded in ACCOUNT CODE 8700224.

Account Codes - Definitions

8700243 MC Haz Mat Investig Phase 1-3 Hazardous materials site investigation; Phase 1-3 investigation costs. (NOTE: Does not include disposal costs for drums or investigative waste, use ACCOUNT CODE 8700228). The Disadvantaged Business Enterprise portion of payments for contracts subject to reporting requirements of the American Recovery and Reinvestment Act of 2009 are recorded in ACCOUNT CODE 8700243.