

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0727-2020

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#

Construction:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650265-100104	NEW	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	Sanitary GO Bonds	000000	SD003	NA	NA	NA	n/a	59 - Southwest	\$286,248.00	JPWWTP Sludge Control Building HVAC Replacement

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650265-100104	NEW	Engineering and Research and Technology Based Services	60	05	06	66410	6109	Sanitary GO Bonds	000000	SD003	NA	NA	NA	n/a	59 - Southwest	\$2,000.00	JPWWTP Sludge Control Building HVAC Replacement

Grand Total: \$288,248.00