

\*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)**

<b>Ord Number</b>
<b>2753-2022</b>

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	99	\$ 420,197.17	RESURFACING-2022 REHABILITATION
20	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	35	\$ 97,372.20	RESURFACING-2022 REHABILITATION
30	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	55	\$ 184,999.80	RESURFACING-2022 REHABILITATION
40	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	62	\$ 53,280.40	RESURFACING-2022 REHABILITATION
50	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	63	\$ 306,645.00	RESURFACING-2022 REHABILITATION
60	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	31	\$ 226,278.50	RESURFACING-2022 REHABILITATION
70	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	37	\$ 94,325.00	RESURFACING-2022 REHABILITATION
80	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	41	\$ 135,840.20	RESURFACING-2022 REHABILITATION
90	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.952022	64	\$ 58,371.00	RESURFACING-2022 REHABILITATION
																<b>\$ 1,577,309.27</b>	

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P530282-952022	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	P530282.952022	99	\$ 141,957.83	RESURFACING-2022 REHABILITATION
																<b>\$ 141,957.83</b>	

**\$ 1,719,267.10 Total Spend**