

*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
3143-2023

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	P530301-992022	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530301	P530301.992022	99	\$1,286,976.79	Bridge Rehabilitation – Annual Citywide Contract (2022)
																\$1,286,976.79	

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	P530301-992022	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530301	P530301.992022	99	\$128,697.68	Bridge Rehabilitation – Annual Citywide Contract (2022)
																\$ 128,697.68	
																\$ 1,415,674.47	Total Spend