

\*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>1497-2018</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	Optional Field	Planning Area	Amount	Project Name
10	G591811	Building and Facility Constructin & Maint. Services	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 1,091,200.10	FHWA Urban Paving US33 PID 86651
20	G591810	Building and Facility Constructin & Maint. Services	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 27,050.40	ODOT Urban Paving US33 PID 86651
30	P530282-100069	Building and Facility Constructin & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 505,447.98	Resurfacing – Urban Paving US33D – Spring Street PID 86651
															<b>\$ 1,623,698.48</b>	

fed  
state  
city

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	Optional Field	Planning Area	Amount	Project Name
10	G591811	Building and Facility Constructin & Maint. Services	59	5912	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	18	\$ 109,120.01	FHWA Urban Paving US33 PID 86651
20	G591810	Building and Facility Constructin & Maint. Services	59	5912	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	18	\$ 2,705.04	ODOT Urban Paving US33 PID 86651
30	P530282-100069	Building and Facility Constructin & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	18	\$ 50,544.80	Resurfacing – Urban Paving US33D – Spring Street PID 86651
															<b>\$ 162,369.85</b>	

\$ 1,200,320.11 fed  
\$ 29,755.44 state  
\$ 555,992.78 city

**\$ 1,786,068.33 Total Spend**  
\$ 1,230,075.55 fed/state  
\$ 555,992.78 city  
\$ 1,786,068.33

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>1497-2018</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	G591811	\$1,200,320.11
2	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	G591810	\$29,755.44
<b>\$ 1,230,075.55</b>												

fed  
state

555992.77