

\*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>0548-2020</b>

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

**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	P690026-100019	NEW	Building and Facility Construction and Maintenance Services	60	09	06	66420	6006	Water G.O. Bonds	000000	WT002	600912	WT23	n/a	n/a	68 - Dublin Road Corridor	\$1,973,520.00	Public Utilities Complex Office Renovations

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	P690026-100019	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds	000000	WT002	600912	WT23	n/a	n/a	68 - Dublin Road Corridor	\$2,000.00	Public Utilities Complex Office Renovations

**Grand Total: \$1,975,520.00**