

FACILITY PLANNING & CONTROL- G/L CODES

***** Design - Basic Fee and Construction contracts should use the G/L that best represents the Scope of the Capital Outlay Project**

Misc. Capital Outlay Expenditure G/Ls:

5710237	Art Admin
5210020	Travel, Mileage
5310001	Advertising Fees
5620018	Recordation Fees
5310013	Testing Fees - Other (including Lab Fees), lead-based paint testing, Brick Veneer Field Investigative Work, Asbestos Sampling
5510005	Legal Fees for Contractor/Project Dispute
5710232	Works of Art - Capitalized
5710238	Works of Art - Not Capitalized
5710278	Art Fixed to Building/Site

Design Reimbursable Expenses:

5710603	Capital Projects - Environmental Services, Air Monitoring, Archaeology Monitoring
5710604	Capital Projects - Geotechnical Services
5710605	Capital Projects - Survey (Topographic) Services, Elevation Certificate, Subsurface Infrastructure Survey
5510400	Prof Services - Other, AV Commissioning, Structural Investigation, Printing, Permit fee, RPR Inspection, Electronic Plan Dist., Radiation Testing

Capital Outlay Scope of Work G/Ls:

5310041	Pollution Remediation - All expenditures associated with Pollution Remediation
5330001	Maintenance - Expenditures associated with the maintenance of buildings. This includes HVAC replacements and re-roofing of buildings
5710210	Land Acquisitions - Expenditures associated with the purchase of land, right-of-ways, etc. Includes taxes, survey fees, legal fees, and other purchase related costs
5710180	Capitalized Buildings - Expenditures associated with the construction of new buildings expected to costs at least \$100,000.00
5710275	Construction - Expenditures associated with the construction of new buildings expected to costs less than \$100,000.00.
5710181	Infrastructure - Expenditures associated with the construction or maintenance of infrastructure including levee systems improvements, ferry landing improvements, oxidation pond improvements, water wells, sewer/wastewater improvements, drainage canals, exterior lighting systems, traffic signal installation, radio/TV towers, roads, interstates, highways, railroad tracks, airport runways and taxiways, bridges, tunnels, boat ramps, boat docks, piers, wharfs, boardwalks *Infrastructure is not associated with a building.
5810001	Major Land Improvements - Expenditures associated with the cost of repairs or improvements to land, this physically alters the land. Included would be landscaping projects, improving and repairing roadways, parking lots, sidewalks, paths and trails, playgrounds, erosion control
5810002	Major Building Renovations - Expenditures associated with renovations or major repairs which physically alter existing buildings and facilities