

ITEMS TO BE CAPITALIZED PER GASB 34: ADDITIONS/RECONSTRUCTION/BETTERMENTS ONLY

COUNCIL APPROVED NOTICE
OF COMPLETION STAFF
REPORT DATE / DEDICATION
TO THE CITY (FOR DONATED
INFRASTRUCTURE)

PROJECT NAME Traffic Signal at Pepper Ave. and
Winchester Dr./Terrace Rd.
PROJECT # (IF APPLICABLE) 190802

TOTAL PROJECT COST \$ 353,109.60
TOTAL PROJECT COST TO BE CAPITALIZED \$ 353,109.60

(If there are multiple locations, please
insert a row)

Category	# of Units	Location	Unit of Measurement	Amount \$
AIRPORT RUNWAY			ft ²	
BERMS			lf	
TUNNELS			ft	
BIKE/JOGGING PATH			ft	
BRIDGES AND CULVERTS			ft ²	
CROSS GUTTER			ft ²	
CURB & GUTTER			ft	
DRIVE APPROACH			ft ²	
WATER VALVES			ea	
HYDRANTS			ea	
LAND EASEMENTS			ft ²	
PAVEMENT			ft ² /in(thick)	
PUMPING EQUIPMENT			ea	
RAMP			ea	
RIGHT-OF-WAY			ft ²	
SEWER LINES			ft/in(diamtr)	
SIDEWALK			ft ²	
STORM DRAINS			ft/in(diamtr)	
STREET LIGHTS			ea	
New Traffic Signal and related traffic striping, pavement markings, and traffic signs		Intersection of Pepper Ave. and Winchester Dr./Terrace Rd.		\$ 353,109.60
OTHERS -				
				\$ 353,109.60

For projects spent by the City (not donated)

GL ACCOUNT 201-500-4310-3001-190802-05
VENDOR KDC, Inc. (dba Dynalectric)
PO# 2020-1209

If there are multiple GL account
and vendor, please list.