

ATTACHMENT 4

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)

4/28/2020

PROJECT NAME	CDBG Curb, Gutter, & Sidewalk Improvement Project	TOTAL PROJECT COST	\$ 225,944
PROJECT # (IF APPLICABLE)	CB1805	TOTAL PROJECT COST TO BE CAPITALIZED	\$ 6,000
(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	1	NW Corner of Clifford & 3rd St.	ea	6000
RIGHT-OF-WAY			ft ²	
SEWER LINES			ft/in(diamtr)	
SIDEWALK			ft ²	
STORM DRAINS			ft/in(diamtr)	
STREET LIGHTS			ea	
TRAFFIC SIGNAL			ea	
OTHERS - PLEASE SPECIFY				\$ 6,000.00

For projects spent by the City (not donated)

GL ACCOUNT	234-500-1856-3001-cb1805-05
VENDOR	C-Works Engineering, Inc.
PO#	2020-0736

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