

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

TOTAL PROJECT COST

\$ 225,944

PROJECT NAME

CDBG Curb, Gutter, & Sidewalk
Improvement Project

TOTAL PROJECT COST TO BE CAPITALIZED

\$ 6,000

PROJECT # (IF APPLICABLE)

CB1805

(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.