

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)

14-Apr-20

PROJECT NAME Renaissance Improvements

TOTAL PROJECT COST

\$2,802,627.03

TOTAL PROJECT COST TO BE CAPITALIZED

\$2,802,627.03

PROJECT # (IF APPLICABLE) PPD 2453
Developer MP Rialto LLP

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	5,334	Renaissance Parkway	ft	\$ 152,528.02
DRIVE APPROACH	3,200	Renaissance Parkway	ft ²	\$ 31,803.07
WATER VALVES			ea	
HYDRANTS			ea	
LAND EASEMENTS			ft ²	
PAVEMENT	74	Renaissance Parkway	ft ² /in(thick)	\$ 804,482.86
PUMPING EQUIPMENT			ea	
RAMP	1	Renaissance Parkway	ea	\$ 11,814.34
RIGHT-OF-WAY			ft ²	
SEWER LINES	1,867	Renaissance Parkway	ft/in(diamtr)	\$ 891,611.65
SIDEWALK	14,194	Renaissance Parkway	ft ²	\$ 220,039.35
STORM DRAINS			ft/in(diamtr)	
STREET LIGHTS	22	Renaissance Parkway	ea	\$ 131,187.66
TRAFFIC SIGNAL			ea	
LANDSCAPE IMPROVEMENTS	1	Renaissance Parkway	ea	\$ 418,925.29
RAISED MEDIAN	17,826	Renaissance Parkway	ft ²	\$ 116,263.20
SIGNING AND STRIPING	142,290	Renaissance Parkway	ft	\$ 23,971.56
				\$ 2,802,627.03

For projects spent by the City (not donated)

GL ACCOUNT 660-500-7150-3001 Sewer
GL ACCOUNT 250-500-4312-3001 Streets
VENDOR [..\\Actual Costs\WR COMPLETE DIGITAL DRAW REQUEST \(1\).pdf](#)
PO#

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