

DONATED ASSETS
FY 17

LAST UPDATE: 05/23/2018
Contact: Moises Peralta, Ext 7243

S:\Public Works\Administration\Staff Reports\2018\6) June\June 12\Approve Tract Map 20085 - PPD 2017-0056\Attachment 5 - GASB34

PPD TRACT PARCEL #	Project				ROW	Paving	Sewer	Manhole	Curb & Gutter	Curb Only	Sidewalk	Ramp	Drive Approach	Prkwy Drain	Cross Gutter	Storm Drain/RCP	Traffic Signal	Street Lights
		Street Name	Street From	Street To	ft ²	ft ² /in(thick)	ft/in(diamtr)	each	ft	ft	ft ²	each	ft ²	IMMATERIAL ABOUT \$10/EA PER CBIZ 11/04	ft ²	ft/in(diamtr)	each	each
TM 20085	PPD 2017-0056	Linden Avenue	Rosewood Street	Victoria Street	330	3,155	0	1	0	0	0	0	0	0	0	0	0	0
		Cornell Street	Linden Avenue	End of cul-de-sac	25389	16651	633	2	578	0	2371	1	2184	0	455	0	0	3
	Totals by Asset Type				25,719	19806	633	3	578	-	2,371	1	2,184	0	455	0	0	3
				Cost Per Sq. Ft/														
	Cost Per Infrastructure Asset Type			Cost Per Lin. Ft/														
	Right of Way			FY04 Costs from CBIZ														
	Residential			\$ 6.09														
	Commercial			\$ 7.58	\$ 194,950.02													
	1" Asphalt			\$ 1.75														
	2" Asphalt			\$ 2.63														
	3" Asphalt			\$ 3.41		\$ -												
	4" Asphalt			\$ 4.20		\$ -												
	5" Asphalt			\$ 4.46		\$ 88,334.76												
	8" sewer pipe			\$ 136.56			\$ 86,442.48											
	15" sewer pipe			\$ 241.61														
	18" sewer pipe			\$ 294.13												\$ -		
	Manholes			\$ 3,676.65				\$ 11,029.95										
	Curb Only			\$ 7.88						\$ -								
	Curb and Gutter			\$ 15.76					\$ 9,109.28									
	Sidewalk			\$ 4.73							\$ 11,214.83							
	Ramp			\$ 5,252.35								\$ 5,252.35						
	Driveway Approach			\$ 4.73									\$ 10,330.32					
	Parkway Drain			N/A										\$ -				
	Cross Gutter			\$ 2.63											\$ 1,196.65			
	Street Lights			\$ 2,500.00														\$ 7,500.00
	Traffic Signal			\$ 200,000.00													\$ -	
	Total Costs				\$ 194,950.02	\$ 88,334.76	\$ 86,442.48	\$ 11,029.95	\$ 9,109.28	\$ -	\$ 11,214.83	\$ 5,252.35	\$ 10,330.32	\$ -	\$ 1,196.65	\$ -	\$ -	\$ 7,500.00
				930-140-0003-0000	194,950		86,442		125,438	930-143-0000-0000								

660-148-0000-0000

Combined Total \$ 425,360.64