

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 Street Light Asset Transfer and
LED Conversion

PROJECT # (IF APPLICABLE) 170803

TOTAL PROJECT COST \$ 3,523,473.00

TOTAL PROJECT COST TO BE CAPITALIZED \$ 3,523,473.00

Project Costs/Location	Design,Environmental & ROW	Project/Construction Management	Construction	Total Project Cost
Foothill Boulevard at Home Depot Traffic Signal and Cedar Avenue Median Improvements	\$ 8,118.00	\$ 1,250.00	\$ 3,514,105.00	\$ 3,523,473.00
			\$ -	
TOTAL PROJECT COST	\$ 8,118.00	\$ 1,250.00	\$ 3,514,105.00	\$ 3,523,473.00
Fund Name	Account Fund No.			
Landscape & Lighting District 2	224-500-7670-3001			\$ 3,136,881
Street Light Assessment District	490-500-4860-3001			\$ 386,592
TOTAL PROJECT BUDGET				\$ 3,523,473.00
UNDER/(OVER) BUDGET				\$ -

(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	3729	Various City Wide, see attached detail of locations	ea	\$ 3,523,473.00
TRAFFIC SIGNAL			ea	
OTHERS - PLEASE SPECIFY				
				\$ 3,523,473.00

For projects spent by the City (not donated)

GL ACCOUNT 224-500-7670-3001-170803-22, 490-500-4860-3001-170803-05
VENDOR Siemens Industry, Inc.
PO# 2017-2191

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