

DONATED ASSETS
FY 18

S:\Public Works\Administration\Staff Reports\2018\12) December\December 11\Approve PM 19639 (IDI Logistics)\Attachment 4 (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	ft²	ft²/in(thick)	ft/in(diamtr)	each	ft	ft	ft²	each	ft²	IMMATERIAL ABOUT \$10/EA PER CBIZ 11/04	ft²	ft/in(diamtr)	each	each
PPD 2018-0038	PM 19639	Riverside Avenue	Slover Avenue	Santa Ana Avenue	4,404	5,199	0	0	315	0	2,301	0	976	1	0	29	0	1
		Santa Ana Avenue	Willow Avenue	Riverside Avenue	1,708	43,921	45	0	812	0	5,224	1	5,224	1	0	0	0	4
		Willow Avenue	Slover Avenue	Santa Ana Avenue	180	31325	0	0	197	0	4843	0	4843	0	1002	0	0	3
	Totals by Asset Type				6,292	80445	45	-	1,324	-	12,368	1	11,043	2	1002	29	0	8
				Cost Per Sq. Ft/ Cost Per Lin. Ft/														
	Cost Per Infrastructure Asset Type																	
	Right of Way			FY04 Costs from CBIZ														
	Residential			\$ 6.09														
	Commercial			\$ 7.58	\$ 47,693.36													
	1" Asphalt			\$ 1.75														
	2" Asphalt			\$ 2.63														
	3" Asphalt			\$ 3.41		\$ -												
	4" Asphalt			\$ 4.20		\$ -												
	5" Asphalt			\$ 4.46		\$ 358,784.70												
	8" sewer pipe			\$ 136.56			\$ 6,145.20											
	15" sewer pipe			\$ 241.61														
	18" sewer pipe			\$ 294.13												\$ 8,529.77		
	Manholes			\$ 3,676.65				\$ -										
	Curb Only			\$ 7.88						\$ -								
	Curb and Gutter			\$ 15.76					\$ 20,862.30									
	Sidewalk			\$ 4.73							\$ 58,500.64							
	Ramp			\$ 5,252.35								\$ 5,252.35						
	Driveway Approach			\$ 4.73									\$ 52,233.39					
	Parkway Drain			N/A										\$ -				
	Cross Gutter			\$ 2.63											\$ 2,635.26			
	Street Lights			\$ 2,500.00														\$ 20,000.00
	Traffic Signal			\$ 200,000.00													\$ -	
	Total Costs				\$ 47,693.36	\$ 358,784.70	\$ 6,145.20	\$ -	\$ 20,862.30	\$ -	\$ 58,500.64	\$ 5,252.35	\$ 52,233.39	\$ -	\$ 2,635.26	\$ 8,529.77	\$ -	\$ 20,000.00
				930-140-0003-0000	47,693		6,145		506,798	930-143-0000-0000								
							660-148-0000-0000						Combined Total	\$ 939,421.67				