

DONATED ASSETS
FY 20

S:\Public Works\Administration\Staff Reports\2019\9) September\September 10\Approve PM 19981 (Oakmont Industrial)\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	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 2018-0078	PM 19981	Base Line Road	Palmetto Avenue	Tamarind Avenue	3,953	5	0	0	398	1,105	2,517	1	2,077	1	382	0	0	5
		Tamarind Avenue	Base Line Road	Walnut Avenue	7,631	6	0	0	500	0	3,733	0	768	0	0	0	0	2
	Totals by Asset Type				11,584	11	-	-	898	1,105	6,250	1	2,845	1	382	0	0	7
				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	\$ 87,806.72													
	1" Asphalt			\$ 1.75														
	2" Asphalt			\$ 2.63														
	3" Asphalt			\$ 3.41		\$ -												
	4" Asphalt			\$ 4.20		\$ -												
	5" Asphalt			\$ 4.46		\$ 49.06												
	8" sewer pipe			\$ 136.56			\$ -											
	15" sewer pipe			\$ 241.61														
	18" sewer pipe			\$ 294.13												\$ -		
	Manholes			\$ 3,676.65				\$ -										
	Curb Only			\$ 7.88						\$ 8,707.40								
	Curb and Gutter			\$ 15.76					\$ 14,152.48									
	Sidewalk			\$ 4.73							\$ 29,562.50							
	Ramp			\$ 5,252.35								\$ 5,252.35						
	Driveway Approach			\$ 4.73									\$ 13,456.85					
	Parkway Drain			N/A										\$ -				
	Cross Gutter			\$ 2.63											\$ 1,004.66			
	Street Lights			\$ 2,500.00														\$ 17,500.00
	Traffic Signal			\$ 200,000.00													\$ -	
	Total Costs				\$ 87,806.72	\$ 49.06	\$ -	\$ -	\$ 14,152.48	\$ 8,707.40	\$ 29,562.50	\$ 5,252.35	\$ 13,456.85	\$ -	\$ 1,004.66	\$ -	\$ -	\$ 17,500.00
				930-140-0003-0000	87,807		-		72,136	930-143-0000-0000								
				660-148-0000-0000										Combined Total	\$ 177,492.02			