Infrastructure ITEMS TO BE CAPITALIZED PER GASB 34: ADDITIONS/RECONSTRUCTION/BETTERMENTS ONLY

COUNCIL APPROVED NOTICE OF COMPLETION STAFF

REPORT DATE	9/10/2019	BUDGET	\$ 3,806,718.00
		TOTAL PROJECT	
		COST TO BE	
PROJECT NAME	Renaissance Parkway/Alder Street Improvements	CAPITALIZED	\$ 3,354,399.80
PROJECT # (IF APPLICABLE)	180703		

Category	# of Units	Location	Unit of Measurement	Amount \$
AIRPORT RUNWAY				\$ -
BERMS				\$ -
TUNNELS				\$ -
BIKE/JOGGING PATH				\$ -
BRIDGES AND CULVERTS				\$ -
CROSS GUTTER				\$ -
CURB & GUTTER				\$ -
DRIVE APPROACH				\$ -
WATER VALVES				\$ -
HYDRANTS				\$ -
LAND EASEMENTS				\$ -
PAVEMENT				\$ -
PUMPING EQUIPMENT				\$ -
RAMP				\$ -
RIGHT-OF-WAY				\$ -
SEWER LATERAL		Renaissance Parkway from Ayala Drive going each to a		
		distance of about 1,500 lineal feet.		\$ 185,720.87
SIDEWALK				\$ -
STORM DRAINS		Renaissance Parkway from Ayala Drive going each to a		
		distance of about 1,500 lineal feet.		\$ 164,960.00
STREET LIGHTS				\$ -
TRAFFIC SIGNALS			each	\$ -
OTHER - STREET IMPROVEMENTS & APPURTENANCES		Renaissance Parkway from Ayala Drive going each to a		
		distance of about 1,500 lineal feet.		\$ 2,470,256.72
OTHERS - SEWER IMPROVEMENTS		Renaissance Parkway from Ayala Drive going each to a		
		distance of about 1,500 lineal feet.		\$ -
OTHERS - WATER LATERAL AND OTHER				\$ 211,110.87
OTHERS - PLEASE SPECIFY				\$
OTHERS - LANDSCAPE				\$ 322,351.34

For projects spent by the City (not donated)