

DONATED ASSETS  
FY 19

LAST UPDATE: 01-29-2020  
Contact: Moises Peralta, Ext 7243

S:\Public Works\Administration\Staff Reports\2020\2) February\February 11\Approve PM 19968 (PPD 2018-0025)\Attachment 4 - GASB34

| PPD<br>TRACT<br>PARCEL # | Project                            |                      |             |                                       | ROW             | Paving                     | Sewer         | Manhole | Curb &<br>Gutter | Curb<br>Only      | Sidewalk        | Ramp         | Drive<br>Approach | Prkwy<br>Drain                                | Cross<br>Gutter | Storm<br>Drain/RCP | Traffic<br>Signal | Street<br>Lights |
|--------------------------|------------------------------------|----------------------|-------------|---------------------------------------|-----------------|----------------------------|---------------|---------|------------------|-------------------|-----------------|--------------|-------------------|-----------------------------------------------|-----------------|--------------------|-------------------|------------------|
|                          |                                    | Street Name          | Street From | Street To                             | ft <sup>2</sup> | ft <sup>2</sup> /in(thick) | ft/in(diamtr) | each    | ft               | ft                | ft <sup>2</sup> | each         | ft <sup>2</sup>   | IMMATERIAL<br>ABOUT \$10/EA<br>PER CBIZ 11/04 | ft <sup>2</sup> | ft/in(diamtr)      | each              | each             |
| PM 19968                 | PPD 2018-0025                      | Alder/Base Line Road | Miro Way    | Base Line Road                        |                 |                            | 94            | 0       | 741              | 0                 | 3,155           | 7            | 459               | 1                                             | 0               | 0                  | 0                 | 3                |
|                          |                                    |                      |             |                                       |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          |                                    |                      |             |                                       |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Totals by Asset Type               |                      |             |                                       | -               | 0                          | 94            | -       | 741              | -                 | 3,155           | 7            | 459               | 1                                             | 0               | 0                  | 0                 | 3                |
|                          |                                    |                      |             |                                       |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          |                                    |                      |             | Cost Per Sq. Ft/<br>Cost Per Lin. Ft/ |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Cost Per Infrastructure Asset Type |                      |             |                                       |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Right of Way                       |                      |             | FY04 Costs from CBIZ                  |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Residential                        |                      |             | \$ 6.09                               | \$ -            |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Commercial                         |                      |             | \$ 7.58                               |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 1" Asphalt                         |                      |             | \$ 1.75                               |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 2" Asphalt                         |                      |             | \$ 2.63                               |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 3" Asphalt                         |                      |             | \$ 3.41                               |                 | \$ -                       |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 4" Asphalt                         |                      |             | \$ 4.20                               |                 | \$ -                       |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 5" Asphalt                         |                      |             | \$ 4.46                               |                 | \$ -                       |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 8" sewer pipe                      |                      |             | \$ 136.56                             |                 |                            | \$ 12,836.64  |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 15" sewer pipe                     |                      |             | \$ 241.61                             |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | 18" sewer pipe                     |                      |             | \$ 294.13                             |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 | \$ -               |                   |                  |
|                          | Manholes                           |                      |             | \$ 3,676.65                           |                 |                            |               | \$ -    |                  |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Curb Only                          |                      |             | \$ 7.88                               |                 |                            |               |         |                  | \$ -              |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Curb and Gutter                    |                      |             | \$ 15.76                              |                 |                            |               |         | \$ 11,678.16     |                   |                 |              |                   |                                               |                 |                    |                   |                  |
|                          | Sidewalk                           |                      |             | \$ 4.73                               |                 |                            |               |         |                  |                   | \$ 14,923.15    |              |                   |                                               |                 |                    |                   |                  |
|                          | Ramp                               |                      |             | \$ 5,252.35                           |                 |                            |               |         |                  |                   |                 | \$ 36,766.45 |                   |                                               |                 |                    |                   |                  |
|                          | Driveway Approach                  |                      |             | \$ 4.73                               |                 |                            |               |         |                  |                   |                 |              | \$ 2,171.07       |                                               |                 |                    |                   |                  |
|                          | Parkway Drain                      |                      |             | N/A                                   |                 |                            |               |         |                  |                   |                 |              |                   | \$ -                                          |                 |                    |                   |                  |
|                          | Cross Gutter                       |                      |             | \$ 2.63                               |                 |                            |               |         |                  |                   |                 |              |                   |                                               | \$ -            |                    |                   |                  |
|                          | Street Lights                      |                      |             | \$ 2,500.00                           |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    |                   | \$ 7,500.00      |
|                          | Traffic Signal                     |                      |             | \$ 200,000.00                         |                 |                            |               |         |                  |                   |                 |              |                   |                                               |                 |                    | \$ -              |                  |
|                          | Total Costs                        |                      |             |                                       | \$ -            | \$ -                       | \$ 12,836.64  | \$ -    | \$ 11,678.16     | \$ -              | \$ 14,923.15    | \$ 36,766.45 | \$ 2,171.07       | \$ -                                          | \$ -            | \$ -               | \$ -              | \$ 7,500.00      |
|                          |                                    |                      |             | 930-140-0003-0000                     | -               |                            | 12,837        |         | 65,539           | 930-143-0000-0000 |                 |              |                   |                                               |                 |                    |                   |                  |

660-148-0000-0000

Combined Total \$ 85,875.47