REF # Description: RCRD FA - DONATED INF ADDITION X/X/2015								Entry No. J#			
Fiscal Year:	2015	Date	6/30/2015 P	Period 14			-				
EOP reverse? (Y/N):	N	Page No:	1								
	DESCRIP				B/R/E	ACCOUNT NUMBER	DEBIT	CREDIT			
RCRD FA - DONATED	D INF ADDITION X/X/201	5			В	930-143-0000-0000	53,976.90				
					В	930-140-0003-0000	16,485.63				
					В	930-301-0000-0000		70,462.53			
					В	660-148-0000-0000	6,527.60				
					R	660-400-0001-7717	0,021.00	6,527.60			
PREPARED BY:	REVIEWED BY:	ENTERI	ED BY:	EDITED	POST:	PAGE TOTALS	76,990.13	76,990.13			

-

\\prod-netapp-gm-as-fsas.tops.gdi\insite_data_prod\files\RIAL\Attachments\[dd221228-ee37-45f3-94c6-5c778bc00f0e.xls]Donated Infrastructure FY 15 4/23/2020 18:04

BOOKED WITH INFRASTRUCTURE DEPRECIATION J382 FOR FY14

LAST UPDATE: 04-01-2020

Contact: Moises Peralta, Ext 7243

S:\Public Works\Administration\Staff Reports\2020\4) April\April 28\Approve TM 18827 (PPD 2019-0041) MV AM LLC

									Curb &	Curb			Drive	Prkwy	Cross	Storm	Traffic	Street
					ROW	Paving	Sewer	Manhole	Gutter	Only	Sidewalk	Ramp	Approach	Drain	Gutter	Drain/RCP	Signal	Lights
PPD TRACT PARCEL #	Project	Street Name	Street From	Street To	ft ²	ft ² /in(thick)	ft/in(diamtr)	each	ft	ft	ft ²	each	ft ²	IMMATERIAL ABOUT \$10/EA PER CBIZ 11/04	ft ²	ft/in(diamtr)	each	each
TM 18827	PPD 2019-0041	Spruce Avenue	San Bernardino Avenue	El Molino Street	2,707	6,072	0	0	213	0	213	2	0	0	555	0	0	1
		Idyllwild Avenue	Tullock Street	El Molino Street	0	2334	34	1	330	0	330	0	0	1	0	0	0	2
	Totals by Asset Type				2,707	8406	34	1	543	-	543	2	-	1	555	0	0	3
				Cost Per Sq. Ft/														
	Cost Per Infrastructure	Asset Type		Cost Per Lin. Ft/														
	Right of Way			Costs From Invoices														
	Residential				\$ 16,485.63													
	Commercial			\$ 7.58	φ 10,100.00						1							
	1" Asphalt			\$ 1.75							1							
	2" Asphalt			\$ 2.63							1							
	3" Asphalt			\$ 3.41		\$-												
	4" Asphalt			\$ 4.20		\$-												
	5" Asphalt			\$ 3.25		\$ 27,319.50												
	8" sewer pipe			\$ 192.00		·	\$ 6,528.00											
	15" sewer pipe			\$ 241.61			• -,											
	18" sewer pipe			\$ 294.13												\$-		
	Manholes			\$ 12,267.00				\$ 12,267.00								Ť		
	Curb Only			\$ 19.00				+ ,		\$-								
	Curb and Gutter			\$ 27.00					\$ 14,661.00		1							
	Sidewalk			\$ 7.25							\$ 3,936.75							
	Ramp			\$ 3,300.00								\$ 6,600.00						
	Driveway Approach			\$ 8.00									\$-					
	Parkway Drain			N/A										\$-				
	Cross Gutter			\$ 2.63											\$ 1,459.65			
	Street Lights			\$ 4,800.00														\$ 14,400.00
	Traffic Signal			\$ 200,000.00													\$ -	
	Total Costs				\$ 16,485.63	\$ 27,319.50	\$ 6,528.00	\$ 12,267.00	\$ 14,661.00	\$-	\$ 3,936.75	\$ 6,600.00	\$-	\$-	\$ 1,459.65	\$-	\$-	\$ 14,400.00
				930-140-0003-0000	16,486		6,528		53,977	930-143-0000-0000								i
	-	-		•			660-148-0000-0000	•		,	Combined To	tal	\$ 103,657.53	,	Ŧ	!		

					Paving	Paving	Storm Drain	Storm Drain	
PPD TRACT PARCEL #	Project	Street Name		Street To	ft ²	inch diamtr	ft	inch diameter	
PPD 2080R	PM 18916 (Panaattoni)	Baseline/Loc ust	Miro Way				960	12, 24, 36	
PPD 2335	Thrifty Oil	Casmalia	Alder	Laurel			650	48	
PPD 2286	Caprock II						38	18, 36	

The values on this page are not included on the Donated Infrastructure page (not included in the following tables for cost calculations)

Cost Per Infrastructure Asset Type	Cost Per Lin. Ft/				
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			
18" SD pipe		113.5			
24" SD pipe		159			
36" SD pipe		227			
Manholes		3676.65			
Curb Only		7.88			
Curb and Gutter		15.76			
Sidewalk		4.73			
Catch Basin 7'		6240			

Please note:

This form (Donated Infrastructure) is incomplete and requires t so that all donated items including Storm Drain lines can be rep With all the infrastructure facilities being constructed in the Re (Airport) area, this form can not be used next year. The most items are left out but items such as Parkway Drains, Driveway. and Cross Gutters are included!!

The Cost Estimate file that is used in our office for bonding pui is attached for your use.

Thanks,

Cyrus