

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

COUNCIL APPROVED NOTICE  
OF COMPLETION STAFF  
REPORT DATE / DEDICATION  
TO THE CITY (FOR DONATED  
INFRASTRUCTURE)

5/12/2020

TOTAL PROJECT COST

\$ 1,788,819

PROJECT NAME

MetroLink Parking Lot Expansion  
Phase 2

TOTAL PROJECT COST TO BE CAPITALIZED

\$ 1,788,819

PROJECT # (IF APPLICABLE)

170808

(If there are multiple locations, please  
insert a row)

Category	# of Units	Location	Unit of Measurement	Amount \$
AIRPORT RUNWAY			ft <sup>2</sup>	
BERMS			lf	
TUNNELS			ft	
BIKE/JOGGING PATH			ft	
BRIDGES AND CULVERTS			ft <sup>2</sup>	
CROSS GUTTER			ft <sup>2</sup>	
CURB & GUTTER			ft	
DRIVE APPROACH			ft <sup>2</sup>	
WATER VALVES			ea	
HYDRANTS			ea	
LAND EASEMENTS			ft <sup>2</sup>	
PAVEMENT			ft <sup>2</sup> /in(thick)	
PUMPING EQUIPMENT			ea	
RAMP			ea	
RIGHT-OF-WAY			ft <sup>2</sup>	
SEWER LINES			ft/in(diamtr)	
SIDEWALK			ft <sup>2</sup>	
STORM DRAINS			ft/in(diamtr)	
STREET LIGHTS			ea	
TRAFFIC SIGNAL			ea	
OTHERS - PARKING LOT EXPANSION				\$ 1,788,819.00
				\$ 1,788,819.00

For projects spent by the City (not donated)

GL ACCOUNT  
VENDOR  
PO#

223-500-4408-3001-170808-05  
PALP, Inc. (dba Excel Paving Co.)  
2019-1288

If there are multiple GL account  
and vendor, please list.