ATTACHMENT 3

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

TO THE CITY (FOR DONATED INFRASTRUCTURE)

PROJECT NAME Improvements Project PROJECT # (IF APPLICABLE) 160805

TOTAL PROJECT COST TO BE CAPITALIZED \$ 815,657.00

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

Category	# of Units	Location	Unit of Measurement	Am	ount \$
AIRPORT RUNWAY			ft ²		
BERMS			lf		
TUNNELS			ft		
BIKE/JOGGING PATH			ft		
BRIDGES AND CULVERTS			ft ²		
CROSS GUTTER	8735	Etiwanda Avenue	ft ²	\$ 1	57,400.00
CURB & GUTTER	2005	Etiwanda Ave	ft	\$	87,850.00
DRIVE APPROACH			ft ²		
WATER VALVES			ea		
HYDRANTS			ea		
LAND EASEMENTS			ft ²		
PAVEMENT			ft ² /in(thick)		
PUMPING EQUIPMENT			ea		
RAMP	60	Etiwanda Ave	ea	\$ 2	54,880.00
RIGHT-OF-WAY			ft ²		
		Etiwanda Ave, Baseline Ave,			
SIGNING AND STRIPING	1	Pepper Avenue	Lump sum	\$ 3	15,527.00
SEWER LINES			ft/in(diamtr)		
SIDEWALK			ft ²		
STORM DRAINS			ft/in(diamtr)		
STREET LIGHTS			ea		
TRAFFIC SIGNAL			ea		
OTHERS - PLEASE SPECIFY					
				\$ 8	15,657.00

For projects spent by the City (not	donated)
GL ACCOUNT	
VENDOR	
PO#	
If there are multiple GL account	
and vendor, please list.	