

ASSETS
FY 21

LAST UPDATE: 1-6-2021

PPD TRACT PARCEL #	Project				ROW	Paving	Sewer	Manhole	Curb & Gutter	Curb Only	Sidewalk	Ramp	Drive Approach	Prkwy Drain	Cross Gutter	Storm Drain/RCP	Traffic Signal	Street Lights
		Street Name	Street From	Street To	ft²	ft²/in(thick)	ft/in(diamtr)	each	ft	ft	ft²	each	ft²	IMMATERIAL ABOUT \$10/EA PER CBIZ 11/04	ft²	ft/in(diamtr)	each	each
PPD 2365	Medline	Locust Avenue	Miro Way	Renaissance Pkwy		79,968	952	7					360			1912		7
PPD 2363	Niagara	Alder Ave	Renaissance Pkwy	Miro Way		50,540		3	930		4,950	2	340			1584	1	
	Totals by Asset Type				-	130,508	952	10	930	-	4,950	2	700	0	0	3496	1	7
	List of Construction Notes and Quantities from: Street Improvements, Street Light Improvements, Sewer Improvement Plan																	
	Cost Per Infrastructure Asset Type			Cost Per Lin. Ft/														
	Right of Way			Costs From Invoices														
	Residential			\$ 6.09	\$ -													
	Commercial			\$ 7.58														
	1" Asphalt			\$ 1.75														
	2" Asphalt			\$ 2.63														
	3" Asphalt			\$ 3.41	\$ -													
	4" Asphalt			\$ 4.20	\$ -													
	5" Asphalt			\$ 3.25	\$ 424,151.00													
	8" sewer pipe			\$ 192.00		\$ 182,784.00												
	15" sewer pipe			\$ 241.61														
	18" sewer pipe			\$ 294.13												\$ 1,028,278.48		
	Manholes			\$ 12,267.00				\$ 122,670.00										
	Curb Only			\$ 19.00						\$ -								
	Curb and Gutter			\$ 27.00					\$ 25,110.00									
	Sidewalk			\$ 7.25							\$ 35,887.50							
	Ramp			\$ 3,300.00								\$ 6,600.00						
	Driveway Approach			\$ 8.00									\$ 5,600.00					
	Parkway Drain			N/A										\$ -				
	Cross Gutter			\$ 2.63											\$ -			
	Street Lights			\$ 4,800.00														\$ 33,600.00
	Traffic Signal			\$ 200,000.00													\$ 200,000.00	
	Total Costs			\$ -	\$ 424,151.00	\$ 182,784.00	\$ 122,670.00	\$ 25,110.00	\$ -	\$ 35,887.50	\$ 6,600.00	\$ 5,600.00	\$ -	\$ -	\$ -	\$ 1,028,278.48	\$ 200,000.00	\$ 33,600.00
				930-140-0003-0000	-	182,784			1,725,627	930-143-0000-0000								
						660-148-0000-0000					Combined Total		\$ 2,064,680.98					