

*Fiscal year ends 9/30/2019*  
**INFRASTRUCTURE ADDITIONS DUE TO  
SUBDIVISION ACCEPTANCE**

**DATE ACCEPTED:**

Resolution, Ordinance Act# (etc):

ROW Acceptance Ordinance#

Data Collection by: Randy Kurtts Date: 11/16/2018

(Data obtained from as-builts, onsite inspection, GIS, etc.)

Accounting Valuation by: Date:

(See current year file for accounting valuation supporting detail)

SUBDIVISION NAME/UNIT/PHASE:

**Sherwood Phase I**

Border County? **Y** **N** Quadrant: **NW** **NE** **SW** **SE**

*BEGIN ROAD SEGMENT*

Road Name: **Thoresby & Ocala Drives**

Segment Observed: FROM: Hickory Street

TO: End of Ph I

|              |              |       |                    |
|--------------|--------------|-------|--------------------|
| TRAFFIC USE: | <b>Light</b> | TYPE: | <b>Residential</b> |
|              | Moderate     |       | Business           |
|              | Heavy        |       | Industrial         |

**SURFACE (RS):**

Length: 1,807 LF Road Width: 24 ft Thickness **2.5 IN**

Estimated Life remaining (new=20 years): 20 yrs. Surface Condition: **2 yrs**

1,807 LF x 38.47

Notes: Passed testing reg's.

Accounting Valuation\$ **\$69,875.50**

Fd: 80 Acct: 300 Dept: 82 Bldg: 0003 Prop: 0026 Class: 910 Cost Sre: E Funct: 431 Life if new: dirt-50, limestone-10  
asphalt & rock-20 (if not new, see above)

**BASE (RB):** Material: **Sand/Clay** Clay Shell Limestone Compaction: **passed**

Length: 1807 LF Base width 26 ft Base condition Notes:

1807 x 33.80

Accounting Valuation\$ **\$61,076.60**

Fd: 80 Acct: 300 Dept: 81 Bldg: 0002 Prop: 0026 Class: 910 Cost Sre: E Funct: 431 Non-Depr

CURB & GUTTER AND MEDIAN ISLANDS (CG):

YES

Type: C&amp;G valley gutter ribbon curb

Present on both sides of street ? YES

Present in all cul-de-sacs? Yes

Total Length:

Life remaining (new 25 years):25 years

Accounting Valuation\$

\$51,650.00

Fd: 80 Acct: 300 Dept: 88 Bldg: 0009 Prop: 0026 Class: 950 Cost Sre: E Funct: 431 Life New 25 (if not new, see above)

Type: Median mountable curb

Present on both sides of street ? median

Present in all cul-de-sacs? NO

Total Length:

Life remaining (new 25 years):25 years

Accounting Valuation\$

\$2,380.00

Fd: 80 Acct: 300 Dept: 88 Bldg: 0009 Prop: 0026 Class: 950 Cost Sre: E Funct: 431 Life New 25 (if not new, see above)

Concrete sidewalk : Y N

width: 4 ft

Length: 4,200 LF

Accounting Valuation\$

\$102,660.00

Fd: 80 Acct: 001 Dept: 87 Bldg: 0008 Prop: 0026 Class: 945 Cost Sre: E Funct: 431 Life New:30 (if not new, see above)

RIGHTS OF WAY (RW)

road Length= 2,160 LF

width= 50 ft

Acers: 2.48

Accounting Valuation\$

\$12,400.00

Fd: 80 Acct: 001 Dept: 80 Bldg: PITO Prop: 0026 Class: 001 Cost Sre: E Funct: 431 Non-Depr.

Stormwater Drainage pipes

| Item | tag | length | unit | description               | unit price | amount    | note |
|------|-----|--------|------|---------------------------|------------|-----------|------|
| 1    |     | 442    | LF   | 18" RCP Class 3           | 30.00      | 13,260.00 |      |
| 2    |     | 644    | LF   | 24" RCP Class 3           | 42.00      | 27,048.00 |      |
| 3    |     | 637    | LF   | 30" RCP Class 3           | 56.00      | 35,672.00 |      |
| 4    |     | 35     | LF   | 18"x11" RCAP Class 3      | 45.00      | 1,575.00  |      |
| 5    |     | 596    | LF   | 22"x13.5" RCAP Class 3    | 45.00      | 26,820.00 |      |
| 6    |     | 264    |      | 36.25"x22.5" RCAP Class 3 | 60.00      | 15,840.00 |      |

Total \$120,215.00

Fd: 80 Acct: 300 Dept: 84 Bldg: 0005 Prop: 0026 Class: 930 Cost Sre: E Funct: 431 Life New:25 (if not new, see above)

Stormwater Inlets, Junction Box, Misc. Structures

| Item | tag | type | qty |  | unit price | amount    | note |
|------|-----|------|-----|--|------------|-----------|------|
| 1    |     | S-1  | 7   |  | 3500.00    | 24,500.00 |      |
| 2    |     | S-2  | 3   |  | 4200.00    | 12,600.00 |      |
| 3    |     | SPH  | 6   |  | 500        | 3,000.00  |      |
| 4    |     |      |     |  |            |           |      |

Total 40,100.00

Fd: 80 Acct: 300 Dept: 84 Bldg: 0005 Prop: 0026 Class: 930 Cost Sre: E Funct: 431 Life New:25 (if not new, see above)

END OF ROAD SEGMENT

DECORATIVE STREET LIGHT FIXTURES (SL):

Notation: The City is not currently capturing decorative light a as an asset. If the lights are damaged, The City will pay to have the lights replaced with current standard street lighting and will consider this a maintenance type expense. If the S/D homeowners wish to pay the difference, the same type of decorative light fixture will be installed.

NUMBER OF FIXTURES \_\_\_\_\_ APPROXIAMTE COST INSTALLED \_\_\_\_\_  
IF OLDER FIXTURES, APPROXIMATE COST TO REPLACE \$ \_\_\_\_\_