

fiscal year ending 9/30/2022
**INFRASTRUCTURE ADDITIONS DUE TO
ANNEXATION, SUBDIVISION ACCEPTANCE, DONATIONS, ETC.**

DATE ANNEXED/ACCEPTED:

Resolution, Ordinance Act# (etc): **TBD**

ROW Acceptance Ordinance# **TBD**

Data Collection by: **CPC** Date: 11.4.2022
(Data obtained from as-builts, onsite inspection, GIS, etc.)

Accounting Valuation by: Date: 11.4.2022

(See current year file for accounting valuation supporting detail)

ANNEXING PARTY AND/OR SUBDIVISION NAME/UNIT/PHASE:

Foley Holdings LLC PARCEL#05-61-02-03-0-000-009.002 PIN 395447

Border County? **N/A** Quadrant: **NE**

BEGIN ROAD SEGMENT

Road Name: **S Pecan Street**

Segment Observed: FROM: Pride Boulevard

TO: Lay Lane

TRAFFIC USE:	Heavy	TYPE:	Residential
	Moderate		Business
	Light		Industrial

SURFACE (RS):

Length 675 Road Width 21' (150 ft) and 30' (525 ft) Thickness **3.5"**

Estimated Life remaining (new=20 years): 20 yrs.

20 Years remaining

Notes: New construction *Accounting Valuation\$*

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: N/A

Length 675 Base condition Notes: N/A

Accounting Valuation\$

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&G - Ribbon** - valley gutter -

Present on both sides of street ? **525' C&G (both sides) 150' ribbon (one side)**

Life remaining (new 25 years): 25 years *Accounting Valuation\$*

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: Length: *Accounting Valuation\$*

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)

S Pecan Street ROW

road Length= 1875 width = 80 3.1 AC
 Length= width =

Accounting Valuation\$**3.1 AC**

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

*END OF ROAD SEGEMENT**BEGIN ROAD SEGEMENT*

Road Name: _____

Segment Observed: _____

FROM: _____

TO: _____

TRAFFIC USE:

Light

TYPE:

Residential**Moderate**

Business

Heavy

Industrial

SURFACE (RS):

Length

Road Width

Thickness

???

Estimated Life remaining (new=20 years): 20 yrs.

Notes:

Passed testing reg's.

Accounting Valuation\$

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:

N/A

Length

Base width

Base condition Notes:

N/A

Accounting Valuation\$

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):

Type: C&G Ribbon valley gutter

Present on both sides of street ?

Life remaining (new 25 years):25 years

Accounting Valuation\$

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:

Length:

Accounting Valuation\$

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)*Accounting Valuation*\$

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

*END OF ROAD SEGEMENT**BEGIN ROAD SEGEMENT*

BEGIN ROAD SEGEMENT

Road Name: _____

Segment Observed: FROM: _____

TO: _____

TRAFFIC USE:	Light	TYPE:	Residential
	Moderate		Business
	Heavy		Industrial

SURFACE (RS):Length _____ Road Width _____ Thickness **???**

Estimated Life remaining (new=20 years): 20 yrs.

Notes: Passed testing reg's. *Accounting Valuation\$*

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: N/A

Length _____ Base width _____ Base condition Notes: N/A

Accounting Valuation\$

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):

Type: C&G Ribbon valley gutter

Present on both sides of street ?

Life remaining (new 25 years):25 years *Accounting Valuation\$*

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: _____ Length: *Accounting Valuation\$*

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)

width=80 Ft half 40 ft

Accounting Valuation\$

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

END OF ROAD SEGEMENT

DECORATIVE STREET LIGHT FIXTURES (SL):

Notation: The City is not currently capturing decorative light 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 _____ APPROXIMATE COST INSTALLED _____

IF OLDER FIXTURES, APPROXIMATE COST TO REPLACE \$ _____