

*Fiscal year ended 9/30/2020*  
**INFRASTRUCTURE ADDITIONS DUE TO  
ACCEPTANCE**

DATE ANNEXED/ACCEPTED: **15-Jun-20**  
**Resolution**, Ordinance Act# (etc): **RES-2020-088**  
ROW and maintenance **Acceptance**

Data Collection by: Randy Kurtts Date: 6/4/2020  
*(Data obtained from as-builts, onsite inspection, GIS, etc.)*

Accounting Valuation by: Date:  
*(See current year file for accounting valuation supporting detail)*

*BEGIN ROAD SEGEMENT*

Road Name: **James Road**

Segment Observed: FROM: Miflin Road  
TO: 5,238 LF Southward to CR 12

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

SURFACE (RS):

Length 5,238 Road Width 24 ft Thickness 2" +,-

This road overlay June 2020 prior to city acceptance

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

5,238 LF X \$ 40.82

Notes: Passed testing reg's. N/A *Accounting Valuation*\$ **\$213,815.16**

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 5,238 Base width 24 ft Base condition Notes: N/A

5,238 LF X \$ 39.10

*Accounting Valuation*\$ **\$204,805.80**

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 - **Curb & Gutter**  
Present on both sides of street ? **YES** 1,350 LF x 2 (each Side)=2,700 LF @ \$15/LF  
Life remaining (new 25 years): 25 years *Accounting Valuation*\$ **\$40,500.00**

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: 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)

Length= 5,185 width=70 ft

8.33

Accounting Valuation\$

\$41,650.00

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

Stormwater drainage pipe and structures							
Item	tag	length	unit	description	unit price	amount	headwalls
1		20	LF	18" CMP	\$34.50	690.00	\$ 1,200.00
2		20	LF	18" CMP	\$34.50	690.00	\$ 1,200.00
3		20	LF	18" CMP	\$34.50	690.00	\$ 900.00
4		20	LF	18" CMP	\$34.50	690.00	\$ 1,200.00
5		20	LF	18" CMP	\$34.50	690.00	\$ 900.00
sub total						\$3,450.00	\$5,400.00
<b>TOTAL</b>							<b>\$8,850.00</b>

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 SEGEMENT

BEGIN ROAD SEGEMENT

Road Name: **County Road 12**

Segment Observed: FROM: Hwy 59

TO: 1,245 LF Eastward to Kendalbrook Ph I

TRAFFIC USE: Light TYPE: Residential  
 Moderate Business  
 Heavy Industrial

SURFACE (RS):

overlay 2017

Length 1,245 Road Width 24 ft Thickness 2.5" +/-

This segment was overlayed by county in 2017

Estimated Life remaining (new=20 years): **16 yrs.** Surface Condition: Good

1,245 LF X \$ 40.82

Notes: Passed testing reg's. N/A Accounting Valuation\$ **\$50,820.90**

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 1,245 Base width 28 ft Base condition Notes: N/A  
 1,245 LF X \$ 39.10

*Accounting Valuation*\$ **\$48,679.50**

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 - **NONE**  
 Present on both sides of street ? **N/A**

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)**

Length= 1,166 width=70 ft

**1.87**

*Accounting Valuation*\$ **\$9,350.00**

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

**Stormwater drainage pipe and structures**

Item	tag	length	unit	description	unit price	amount	headwalls
1		20	LF	18" CMP	\$34.50	690.00	
2		20	LF	18" CMP	\$34.50	690.00	
3			LF	18" CMP			
4			LF	18" CMP			
5			LF	18" CMP			
<b>sub total</b>						<b>\$1,380.00</b>	<b>\$0.00</b>

**TOTAL**

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 SEGEMENT**

BEGIN ROAD SEGEMENT

Road Name: **County Road 12**

Segment Observed: FROM: SW property corner of Meadow Run S/D  
TO: 2,653 LF Eastward to James Road Intersection

TRAFFIC USE: Light TYPE: Residential  
Moderate Business  
Heavy Industrial

SURFACE (RS):

overlay 2017

Length 2,653 Road Width 24 ft Thickness 2.5" +/-

This segment was overlaid by county in 2017

Estimated Life remaining (new=20 years): 16 yrs. Surface Condition: Good

2,653 LF X \$ 40.82

Notes: Passed testing reg's. N/A Accounting Valuation\$ \$108,295.46

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 2,653 Base width 28 ft Base condition Notes: N/A

2,653 LF X \$ 39.10

Accounting Valuation\$ \$103,732.30

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 - NONE

Present on both sides of street ? N/A

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)

Length= 2,653 width=70 ft

4.26

Accounting Valuation\$ \$21,300.00

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

Stormwater drainage pipe and structures							
item	tag	length	unit	description	unit price	amount	headwalls
1		20	LF	18" CMP	\$34.50	690.00	
2		20	LF	18" CMP	\$34.50	690.00	
3			LF	18" CMP			
4			LF	18" CMP			
5			LF	18" CMP			
sub total						\$1,380.00	\$0.00
<b>TOTAL</b>							

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 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 \$ \_\_\_\_\_