

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:	Residential
	Moderate		Business
	Heavy		Industrial

SURFACE (RS):

Length	5,238	Road Width	24 ft	Thickness	2" +,-
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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
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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
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5,238 LF	X	\$	39.10
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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\$
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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
TOTAL							\$8,850.00

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 SEGEMENTBEGIN ROAD SEGEMENTRoad 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			
sub total						\$1,380.00	\$0.00

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 SEGMENTRoad 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" +,-
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This segment was overlayed by county in 2017

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

2,653 LF	X	\$	40.82
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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

4.26Accounting 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

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

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 \$ _____