

Type of Utility Transaction	#	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Field	PROJECT	SHEET	REVISION	ITEM	COMPKEY	LOCATION	STREET NAME	FROM	TO	PAC	DESCRIPTION	TRANSACTION_TYPE	QUANTITY (Primary)	U.O.M. (Primary)	QUANTITY_ALT (Secondary)	U.O.M. ALT (Secondary)	IN/OUTSERVICE_DATE	PERCENT_COMPLETION	PIPE DIAMETER	WBS
	Reference Document to use	Drawing	Drawing	As built drawing	Drawing	GIS	Drawing	Street Id - Segment Id X-Ref	Street Id - Segment X-Ref	Street Id - Segment Id X-Ref	PAC Table	PAC Table	Drawing Standards	Drawing	PAC Table	Drawing	PAC Table	Invoice	Drawing	Drawing	Invoice
Note	Project number - As seen on the appropriate drawing	Sheet number on the appropriate drawing	Revision number for sheet	Item number references the point on the drawing the asset is found	The unique index number used to identify an asset in GIS. City of Burnaby to fill in	Street ID – Segment ID or Easement ID.	Name of street	Name of street intersecting beginning of segment	Name of street intersecting end of segment	Provincial Asset Class number	Description of the asset and change.	Type of change to City-owned assets	Quantity - Used to identify quantities for current City capitalization purposes.	Unit of Measurement - Used to identify quantities current capitalization of changes to assets.	Alternative quantity measure – obtained for future capitalization requirements	Alternative unit of measure – obtained for future capitalization requirements	Date that proposed construction (addition or retirement) was completed for that asset. Completed on as-constructed	Used to identify % depth of pavement replacements (milling and overlay)	Pipe Diameter – For pipes only	Work Breakdown Structure. Completed on Capital Program projects only.	
Net New Utility Main Asset	construction of a new asset; no previous asset existed	81494	1	1	3	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	411	DRAINAGE MAIN (PV)	NET NEW	6.1 M	N/A	N/A	11/18/2011	N/A	100	EKA.0008.1.05.06.0411	
Net New - Utility Service Lateral Asset	construction of a new asset; no previous asset existed	81494	1	1	29	N/A	6185-130	HOWARD AV	PANDORA ST	SUNNINGDALE RD	426	DRAINAGE SERVICE	NET NEW	1 EA	10.7 M		11/18/2011	N/A	150	EKA.0008.1.05.01.0426	
Net New - Utility Node Asset	construction of a new node; no previous asset existed. Valves, Tees, etc	81494	1	1	7	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	411	DRAINAGE MANHOL	NET NEW	1 PC	N/A	N/A	11/18/2011	N/A	N/A	EKA.0008.1.05.06.0411	
Not Capitalized - Utility Asset	Identifies tangible items which are delivered during the project but not currently capitalized as an asset.	81494	1	1	19	N/A	6185-130	HOWARD AV	PANDORA ST	SUNNINGDALE RD	499	TRENCH DAM	NOT CAPITALIZED	1 PC	N/A	N/A	11/18/2011	N/A	N/A	N/A	
Replacement - Utility Asset	complete (100%) replacement of an existing asset	81494	7	1	1	N/A	0698-060	CAPITOL DR	HOWARD AV	SUNNINGDALE RD	627	WATER MAIN (DI)	REPLACEMENT	8.7 M	N/A	N/A	12/20/2010	N/A	150	EJA.0006.1.11.02.0627	
Replacement - Utility Service Lateral Asset	complete (100%) replacement of an existing asset	81494	7	1	64	N/A	6185-140	HOWARD AV	DUNDAS ST	PANDORA ST	630	WATER SERVICE	REPLACEMENT	1 EA	7.5 M		12/20/2010	N/A	19	EJA.0006.1.11.03.0630	
Full Retirement - Utility Asset	Retirement, removal, or abandonment of ALL of an existing asset	81494	7	1	48	N/A	0600-190	PANDORA ST	HOWARD AV	ELLESMERE AV	516	SANITARY MAIN (PV)	FULL RETIREMENT	-27 M	N/A	N/A	11/18/2011	N/A	N/A	N/A	
Betterment - Utility Asset - Hypothetical	Changes are made to an existing asset and a portion of the original asset is unchanged.	81494	14	1	15	N/A	6185-110	CAPITOL DR	HOWARD AV	ELLESMERE AV	627	WATER MAIN (DI)	BETTERMENT	8.7 M	N/A	N/A	12/20/2010	N/A	150	EJA.0009.1.03.14.0627	
Partial Retirement - Utility Asset - Hypothetical	Existing asset partially removed. Include qty of removed portion	81494	7	1	4	N/A	0698-060	CAPITOL DR	HOWARD AV	SUNNINGDALE RD	627	WATER MAIN (DI)	PARTIAL RETIREMENT	-4.5 M	N/A	N/A	12/20/2010	N/A	N/A	N/A	
Not Delivered - Utility Asset - Hypothetical	A planned tangible asset which is not delivered as part of this project.	81494	7	1	17	N/A	6185-130	HOWARD AV	PANDORA ST	SUNNINGDALE RD	627	WATER VALVE	NOT DELIVERED	1 PC	N/A	N/A	N/A	N/A	N/A	N/A	
Split - Utility Main Asset - Hypothetical	Identifies when an existing utility main is split into two or more sub-segments: at least two sub-segments of the original main continue to exist	81494	14	1	23	N/A	6185-130	HOWARD AV	CAPITOL DR	PANDORA ST	627	WATER MAIN (DI)	SPLIT	15 M	N/A	N/A	12/20/2010	N/A	N/A	N/A	

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Original Qty of Road - Partial replacement scenario	81496	19	1	N/A	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	ORIG QTY	1249	M2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Partial Retirement Qty of Road	81496	19	1	8	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	PARTIAL RETIREMENT	-871	M2	N/A	N/A	9/6/2012	100%	N/A	N/A	
Betterment Qty of Road	81496	19	1	1	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	BETTERMENT	871	M2	N/A	N/A	9/6/2012	100%	N/A	EKA.0008.1.05.06.0323	
Ending Qty of Road	81496	19	1	N/A	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	FINAL QTY	1249	M2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Original Qty of Road - 100% Replacement Scenario	81496	19	1	N/A	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	ORIG QTY	1249	M2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Full Retirement Qty of Road	81496	19	1	8	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	FULL RETIREMENT	-1249	M2	N/A	N/A	9/6/2012	100%	N/A	N/A	
Replacement Qty of Road	81496	19	1	1	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	BETTERMENT	1249	M2	N/A	N/A	9/6/2012	100%	N/A	EKA.0008.1.05.06.0323	
Ending Qty of Road	81496	19	1	N/A	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	323	ASPH. ROAD PAVEMEN	FINAL QTY	1249	M2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Net New Qty of Road	80035	5	5	2	N/A	2754-010	ORCHARD PL	EOR	BRANTFORD AV	323	ASPH. ROAD PAVEMEN	NET NEW	824	M2	N/A	N/A	10/3/2012	100%	N/A	CONTRIBUTED	
Split	80035	5	5	1	N/A	6605-033	BRANTFORD AV	ORCHARD PL	OAKLAND ST	323	ASPH. ROAD PAVEMEN	NET NEW	347.3	M2	N/A	N/A	10/3/2012	N/A	N/A	N/A	
Not Capitalized - Hypothetical	81496	19	1	14	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	399	JUNCTION BOX	NOT CAPITALIZED	1	PC	N/A	N/A	9/6/2012	N/A	N/A	N/A	
Not Delivered - Hypothetical	81496	19	1	14	N/A	0602-010	SUNNINGDALE RD	PANDORA ST	HOWARD AV	354	CONC DRIVEWAY	NOT DELIVERED	9.5	m2	N/A	N/A	N/A	N/A	N/A	N/A	

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