Sample Reserve Study THE TEST PAGE

Doors & Windows	Asset ID	Description	Current Cost	X	Age	/	Useful Life	=	Fully Funded
1016									
1017			\$4,800	X	7	/	25	=	\$1,344
1020	1017	<u> </u>	\$9,000	X	7	/	30	=	\$2,100
1021	1019	Doors - Garage Door Springs	\$4,000	X	2	/	10	=	\$800
1022	1020	Doors - Garage Vehicle Entr		This is Unfunded					
1023	1021	Doors - Garage Vehicle Oper	\$7,700	X	5	/	10	=	\$3,850
1025	1022	Doors - Main Lobby - Replace	\$5,000	X	7	/	30	=	\$1,167
Doors & Windows - Total:	1023	Doors - Solid Waste Room	\$4,000	X	7	/	20	=	\$1,400
Deck Systems	1025	Doors - Utility & Storage Ro	\$11,200	X	7	/	40	=	<u>\$1,960</u>
1013 Decks - Elastomeric Membra \$11,400 x 7 / 26 = \$3,069 1014 Decks - Elastomeric Membra \$5,700 x 2 / 5 = \$2,280 Deck Systems - Total: \$5,700 x 2 / 5 = \$2,280 Deck Systems - Total: \$5,349 Concrete Surfaces	Doors & V	Windows - Total:							\$12,621
1013 Decks - Elastomeric Membra \$11,400 x 7 / 26 = \$3,069 1014 Decks - Elastomeric Membra \$5,700 x 2 / 5 = \$2,280 Deck Systems - Total: \$5,700 x 2 / 5 = \$2,280 Deck Systems - Total: \$5,349 Concrete Surfaces	Deck Systems								
1014 Decks - Elastomeric Membra \$5,700 x 2 / 5 = \$2,280			\$11.400	X	7	/	26	=	\$3.069
Deck Systems - Total:						/			
Concrete Surfaces 1012 Concrete Sidewalks - 10% R \$2,475 x 1 / 5 = \$495 Concrete Surfaces - Total: \$495 Landscaping 1011 Concrete Planters - Replace Landscaping - Total: \$3,500 x 7 / 25 = \$980 Building Exteriors 1006 Building Exterior Metal Rail \$5,000 x 1 / 5 = \$1,000 1007 Building Exterior Metal Sidi \$71,400 x 7 / 11 = \$45,436 1008 Building Exterior Metal Sidi Building Exteriors - Total: This is Unfunded \$46,436 Mechanical 1005 Baseboard Heater - Replace 1000 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace Mechanical - Total: \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$72,544 Contingency at 5.00% \$3,818			1 - 4						
1012 Concrete Sidewalks - 10% R \$2,475 x 1 / 5 = \$495								. ,	
Concrete Surfaces - Total: \$495			¢2 475	•	1	,	5		¢405
Landscaping 1011			\$2,473	Х	1	/	3	=	
1011 Concrete Planters - Replace \$3,500 x 7 / 25 = \$980 Landscaping - Total: \$980 Building Exteriors	Concrete							Φ 4 93	
Landscaping - Total: \$980 Building Exteriors 1006 Building Exterior Metal Rail \$5,000 x 1 / 5 = \$1,000 1007 Building Exterior Metal Sidi \$71,400 x 7 / 11 = \$45,436 1008 Building Exterior Metal Sidi This is Unfunded Building Exteriors - Total: \$46,436 Mechanical 1005 Baseboard Heater - Replace \$1,500 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$6,662 Total Asset Summary: Contingency at 5.00% \$3,818									
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1007 Building Exterior Metal Sidi \$71,400 x 7 / 11 = \$45,436 1008 Building Exterior Metal Sidi This is Unfunded Building Exteriors - Total: \$46,436 Mechanical 1005 Baseboard Heater - Replace \$1,500 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$6,662 Total Asset Summary: Contingency at 5.00% \$3,818	Building Exte	eriors							
1008 Building Exterior Metal Sidi This is Unfunded 846,436 Mechanical 1005 Baseboard Heater - Replace \$1,500 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$6,662 Total Asset Summary: Contingency at 5.00% \$3,818	1006	Building Exterior Metal Rail	\$5,000	X	1	/	5	=	\$1,000
Building Exteriors - Total: \$46,436 Mechanical 1005 Baseboard Heater - Replace \$1,500 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$5,000 Total Asset Summary: \$72,544 Contingency at 5.00%	1007	Building Exterior Metal Sidi	\$71,400	X	7	/	11	=	\$45,436
Mechanical 1005 Baseboard Heater - Replace \$1,500 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$6,662 Total Asset Summary: Contingency at 5.00% \$3,818	1008	Building Exterior Metal Sidi		This is Unfunded					
1005 Baseboard Heater - Replace \$1,500 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$6,662 Total Asset Summary: Contingency at 5.00% \$3,818	Building l	Exteriors - Total:							\$46,436
1005 Baseboard Heater - Replace \$1,500 x 7 / 30 = \$350 1010 Carbon Monoxide Detectors \$3,750 x 7 / 20 = \$1,312 1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$6,662 Total Asset Summary: Contingency at 5.00% \$3,818	Mechanical								
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1027 Duct Heater System - Replace \$15,000 x 7 / 21 = \$5,000 Mechanical - Total: \$6,662 Total Asset Summary: \$72,544 Contingency at 5.00% \$3,818		-				,			
Mechanical - Total: \$6,662 Total Asset Summary: \$72,544 Contingency at 5.00% \$3,818						/			
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Contingency at 5.00%	Total Asse							\$72.544	
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