

Sample Reserve Study
THE TEST PAGE

Asset ID	Description	Current Cost	x	Age	/	Useful Life	=	Fully Funded
Doors & Windows								
1016	Doors - Building Entry - Rep...	\$4,800	x	7	/	25	=	\$1,344
1017	Doors - Building Entry Gates...	\$9,000	x	7	/	30	=	\$2,100
1019	Doors - Garage Door Springs...	\$4,000	x	2	/	10	=	\$800
1020	Doors - Garage Vehicle Entr...	This is Unfunded						
1021	Doors - Garage Vehicle Oper...	\$7,700	x	5	/	10	=	\$3,850
1022	Doors - Main Lobby - Replace	\$5,000	x	7	/	30	=	\$1,167
1023	Doors - Solid Waste Room - ...	\$4,000	x	7	/	20	=	\$1,400
1025	Doors - Utility & Storage Ro...	\$11,200	x	7	/	40	=	\$1,960
Doors & Windows - Total:								\$12,621
Deck Systems								
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:								\$5,349
Concrete Surfaces								
1012	Concrete Sidewalks - 10% R...	\$2,475	x	1	/	5	=	\$495
Concrete Surfaces - Total:								\$495
Landscaping								
1011	Concrete Planters - Replace	\$3,500	x	7	/	25	=	\$980
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:								\$72,544
Contingency at 5.00%								\$3,818
Summary Total								\$76,362