

**WAUNAKEE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION FACILITY COMMITTEE**

Thursday, September 4, 2025

8:30 AM

Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597

Members of the public may attend Board of Education meetings in-person, and will be asked to check in with District personnel when you arrive.

Public comments will be limited to 3 minutes. The Board will allow 30 Minutes for public comments.

Public comments may be sent to Rebecca McDonough at district_administrator@waunakee.k12.wi.us up to one hour before the start of the Board meeting. All comments will be reviewed by the Board members. Emailed comments will be reviewed by the board but not read out loud. Emailed comments sent during any part of the board meeting (Board Development, Closed session, Open session) will be forwarded to the board but may or may not be reviewed by the board until after the board adjourns. Comments must include the commentator's name, address, and must identify their connection to the District (if any) and any group they are representing in order to be considered by the Board.

If you would like to address the Board in-person during the public comments section of the meeting, you will be greeted in the lobby of the building, asked to check in with District personnel when you arrive so that you can be recognized and address the Board when your name is called.

A recording of the meeting will be posted on the District webpage within 24 hours of the meeting time.

AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. APPROVE AGENDA

IV. PUBLIC COMMENTS

V. NEW MIDDLE SCHOOL **3**

The purpose of this agenda item is to provide an update on the schedule and finances for the Middle School project. An updated financial report related to contingency funds and change orders has been attached. Administration will review the updates to this months report.

A. Approval of Fencing Change Order **5**

Dr. Brown has provided the attached recommendation for fencing replacements at the new Middle School. The change order for fencing has been reduced significantly and now falls within the parameters for her approval. No action is needed.

VI. APPROVAL OF CAPITAL MAINTENANCE REQUESTS **6**

The purpose of this agenda item is to review our standard agenda item for district-wide capital maintenance requests. Attached please find the capital maintenance tracking spreadsheet for September. Also attached please find capital maintenance requests for September.

VII. HIGH SCHOOL 2026 PLANNING **13**

The purpose of this agenda item is to review the high school 2026 planning process. Attached please find information that has been previously shared with the facility committee regarding a civil engineering and traffic studies at the high school. The purpose of the study is to provide the safest option for students to travel between the existing high school and middle school buildings. High school administration intends to use the existing middle school for FACE classes, a TBD department, lunchroom, and gym. Administration is requesting approval of these studies.

VIII. DISTRICTWIDE MAINTENANCE PLANNING/TRACKING **19**

The purpose of this agenda item is to discuss districtwide maintenance planning moving forward. Attached please find the maintenance planning document that was utilized at the beginning of the November 2022 referendum process. Administration is seeking feedback on how the board would like to proceed with maintenance planning. Is there a preference to update the spreadsheet approach or use a database/software program to track this information?

IX. FUTURE MEETINGS

X. ADJOURN

“Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires assistance with access or materials should contact the Waunakee Community School District Office at 849-2000, 905 Bethel Circle Drive Waunakee, WI 53597, at least twenty-four hours prior to the commencement of the meeting so that necessary arrangements can be made to accommodate the request.”

WCSD - New Middle School
Contract Revision Log for Contingencies
August 22, 2025

Date	PCO	OCO	Description	Status	Pending Cost	CM Contingency	Owner Contingency	Contract Amount	Notes
			Original GMP			\$ 3,370,000	\$ 570,000	\$ 88,220,000	
6/26/2024	-		Structural Steel VE (Beams to Joists)	Closed	-	-	\$ 75,000	-	
6/26/2024	-		Glazing & Metal Panel VE Items	Closed	-	-	\$ 158,380	-	
6/26/2024	-		Cellular Repeater Budget Transfer	Closed	-	-	\$ 378,968	-	
5/16/2024	-		Addendum 004	Closed	-	-	-	-	Inc in GMP
5/24/2024	-		Addendum 005	Closed	-	-	-	-	Inc in GMP
8/20/2024	PCO #01	#001	Additional Abatement @ Gym Ceiling	Closed	-	\$ (64,100)	-	\$ (64,100)	Transfer to District direct contract
8/20/2024	PCO #02	#001	Off-haul of CMU & Brick	Closed	-	\$ (23,615)	-	\$ (23,615)	Transfer to District direct contract
9/19/2024	PCO #03	#001	Additional Abatement Below South Slabs (Transite Conduit)	Closed	-	\$ (9,202)	-	\$ (9,202)	Transfer to District direct contract
-	-	-	CB #01 - Clear water waste system	Closed	-	-	-	-	See CB #03
-	-	-	CB #01 - Sprinkler coverage at dust collector	Closed	-	-	-	-	Covered in GMP
10/29/2024	PCO #05	#001	CB #01 - Sliding glass door silkscreen to match Heritage	Closed	-	\$ (19,857)	-	-	
-	-	-	CB #02 - Masonry changes at elevator shaft at TOW	Closed	-	-	-	-	Covered in GMP
-	-	-	CB #02 - Electrical light changes	Closed	-	-	-	-	Covered in GMP
-	-	-	CB #02 - Plumbing fixture changes	Closed	-	-	-	-	Covered in GMP
11/7/2024	PCO #06	#001	CB #03 - Clear water waste and condensate pump removal	Closed	-	\$ (5,550)	-	-	
9/4/2024	-	-	VE Glazing Manufacturer Change to Old Castle	Closed	-	-	\$ 79,620	-	
9/19/2024	PCO #04	#001	Demolition of Extra Basements	Closed	-	\$ (9,250)	-	\$ (9,250)	Transfer to District direct contract
10/4/2024	PCO #07	#001	CB #04 - Floor box revisions	Closed	-	-	\$ (93,757)	-	
10/14/2024	PCO #13	#002	IRA/PWA for Geothermal System	Closed	-	-	\$ (1,108,948)	-	
11/8/2024	PCO #08	#001	Credit for pickleball courts	Closed	-	-	-	\$ (9,000)	
11/13/2024	PCO #09	#001	VE for Metal Panel Systems MP-1 & MP-2	Closed	-	-	\$ 46,550	-	
12/13/2024	PCO #10	#001	Temporary pond for Geothermal Drilling	Closed	-	\$ (47,318)	-	-	
12/24/2024	PCO #11	#003	Solar Panel Scope - Transfer from Soft Costs	Closed	-	-	-	\$ 751,140	
1/14/2025	PCO #12	#003	Solar Panel Future Infrastructure	Closed	-	-	\$ (45,250)	-	
1/14/2025	-	-	CB #07 - Water Room and Irrigation	Closed	-	-	-	-	Covered in GMP
2/19/2025	-	-	CB #08 - RFI Catch Up and Design Clarifications	Closed	-	-	-	-	Covered in GMP
2/17/2025	-	-	CB #09 - Lighting Controls	Closed	-	-	-	-	Covered in GMP
2/18/2025	-	-	CB #10 - Sprinkler Monitoring and FA at Dust Collection	Closed	-	-	-	-	Covered in GMP
2/19/2025	PCO #14	#003	Roof Metals Value Engineering	Closed	-	-	\$ 130,324	-	
2/19/2025	PCO #15	#003	FRP Door Hardware Credit	Closed	-	-	\$ 28,392	-	
3/5/2025	-	-	Polished Concrete Grade B to C	Closed	-	-	-	-	Covered in GMP

WCSD - New Middle School
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August 22, 2025

Date	PCO	OCO	Description	Status	Pending Cost	CM Contingency	Owner Contingency	Contract Amount	Notes
			Original GMP			\$ 3,370,000	\$ 570,000	\$ 88,220,000	
3/28/2025	-	-	CB #11 - Irrigation System & RFIs	Closed	-	-	-	-	Covered in GMP
4/16/2025	-	-	CB #12 - Digital Displays & RFIs	Closed	-	-	-	-	Covered in GMP
4/30/2025	-	-	Exterior Track & Field Gym Equipment	Closed	-	-	\$ (79,000)	-	
4/30/2025	-	-	Maintenance and Equipment Shed (20'x40')	Closed	-	-	\$ (90,000)	-	
4/30/2025	-	-	Site Stormwater	Closed	-	-	\$ (52,000)	-	
4/30/2025	-	-	Replace Site Fence @ Northeast of Site	Pending	-	\$ (35,850)	-	-	
4/30/2025	PCO #16	-	Acoustic Panel VE @ Music Rooms	Closed	-	-	\$ 37,500	-	
5/28/2025	-	-	CB #13	Pending	-	-	-	-	
8/9/2025	-	-	CB #14 (Shed & Track Equipment)	Pending	-	-	-	-	
Total						\$ 3,155,258	\$ 35,779	\$ 88,855,973	

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milwaukee | madison | green bay | denver | atlanta



818 N Meadowbrook Ln
Waunakee, WI 53597
(608) 849-9378

PROJECT INFORMATION

WAUNAKEE
COMMUNITY
MIDDLE SCHOOL

D 501 SOUTH STREET
WAUNAKEE, WI
53597

ISSUANCE AND REVISIONS

DATE	DESCRIPTION
03-08-2024	CONSTRUCTION DOCUMENTS
04-05-2024	ADDENDUM #2
05-24-2024	ADDENDUM #5
07-24-2024	CONSTRUCTION BULLETIN 02
11-08-2024	CONSTRUCTION BULLETIN 05
02-07-2025	CONSTRUCTION BULLETIN 08
03-18-2025	CONSTRUCTION BULLETIN 11
05-27-2025	CB 13

KEY PLAN

SHEET INFORMATION

PROJECT MANAGER RS
PROJECT NUMBER 319203-01

OVERALL SITE
PLAN

C200

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E

D

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B

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A

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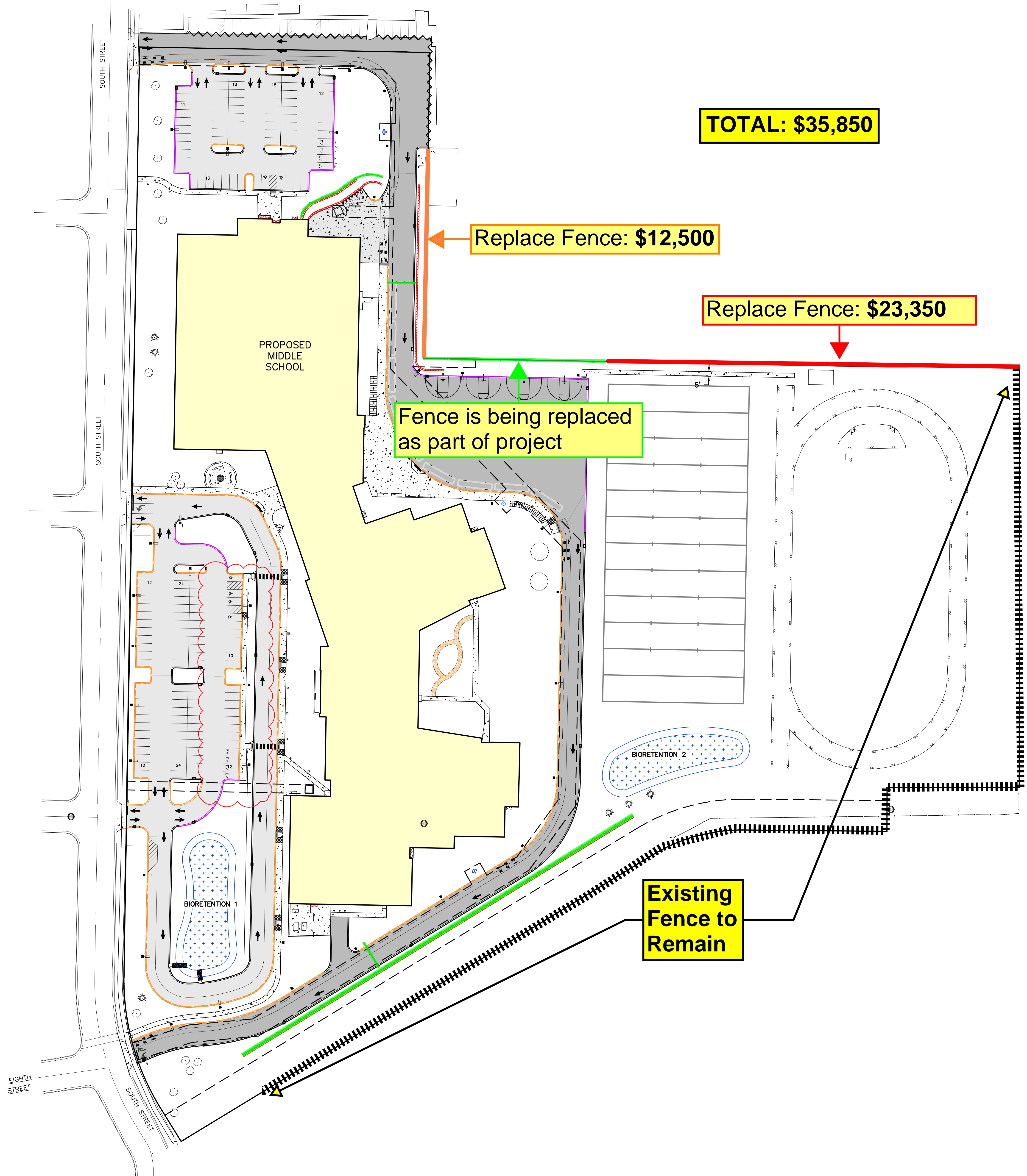
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TOTAL: \$35,850

Replace Fence: \$12,500

Replace Fence: \$23,350

Fence is being replaced
as part of project

Existing
Fence to
Remain

PROPOSED
MIDDLE
SCHOOL

BIORETENTION 1

BIORETENTION 2

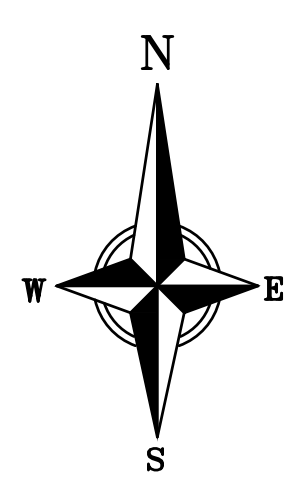
SOUTH STREET

SOUTH STREET

SIXTH STREET

EIGHTH STREET

SOUTH STREET



0 50 100 150
SCALE : 1" = 50' (30 X 42)



Facility	Division	SEPTEMBER FACILITIES COMMITTEE CONSIDERATION	Qty	Units	Unit price
District	Grounds	Weed applications at AES, PES, WIS, WMS, WHS			\$4,791.83
District	All	Emergency repairs funding			\$90,000.00
District	Buildings	Additional radios for alternative learning site and WHS door monitors (6*\$1000 +channel addition+shipping)			\$7,500.00
PES	Grounds	Playground area re-surface topographical survey south only			\$2,000.00
PES	Grounds	Playground redesign by Professional Engineering south only			\$6,300.00
WHS	Building	New carpeting for room 1300A			\$2,236.00
WHS	FACE	Oven repairs for FACE room (2 ovens)			\$448.85
HES	Grounds	Tree replacements (Bruce Company)			\$1,440.26
HES	Building	Table carts (6)			\$1,800.00
WHS	Fieldhouse	Basketball Hoops - See Below for quoted options			\$150,000.00
AES	Building	New Freezer and Cooler Door Gaskets			\$864.82
Athletics	Grounds	New Foul Line Fences at JV baseball			\$13,216.00
WIS	Building	New Grout in Bathrooms			\$5,675.96
WHS	Athletics	Dumpster to remove old track mats			\$1,500.00

District	PES, WIS, WMS	JCI- remote fire alarm communications			\$13,410.31
Athletics	Stadium pressbox	AC unit for pressbox (scoreboard electronics overheating)			\$750.00
PES	Cafeteria	Replace cafeteria tables			\$44,992.13
WHS	Building	1 or 2 boiler replacement (\$55K each)			\$55,000.00
WHS	Building	Air conditioning units (discussion only)			
WIS	Athletics	PM for cardio room equipment			\$1,373.96
WHS	Building	Extra carpet mat (branding project)			\$2,300.00
District	All buildings	Replace all head custodian desktops with HP mini (6*\$911)			\$5,466.00
PES	Building	Pallet jack			\$405.00
WMS	Portable	Removal of District owned portable			
					\$411,471.12



WCSD Maintenance Work Tracking Summary



7/23/2025

MAINTENANCE BUDGET

11/4/2022	Total amount budgeted in referendum	\$	6,395,000
11/4/2022	Bleacher Extension Referendum Amount	\$	500,000
6/5/2024	Approved projects amount to date	\$	(21,093,555)
12/22/2023	Funds allocated from contingency or interest	\$	1,120,000
9/24/2024	Funds allocated from interest	\$	6,816,316
4/3/2025	Funds allocated from Project Savings	\$	4,500,000
4/3/2025	Estimated Interest 3-2025 through 8-2026	\$	1,500,000
7/23/2025	Funds allocated from additional project savings at Heritage	\$	600,000
7/23/2025	Projected Middle School Savings	\$	3,740,000
7/23/2025	High School/District Work Not Completed (Family changing, LGI renovation, TLC)	\$	1,320,000

TOTAL FUNDS AVAILABLE

\$ 5,397,761

APPROVED (BY BOARD) PROJECTS

Date	Description	Location	Status	Bid Amount
3/13/2023	Warrior Stadium track replacement, bleacher expansion and related improvements	High	Completed	\$ 1,300,000
APPROVED AT 4/10/2023 BOARD MEETING				
4/10/2023	Roof replacement - entire roof	Middle	Completed	\$ 631,000
4/10/2023	Redo TLC Roof*	High	Completed	\$ 46,300
4/10/2023	Freight Elevator Security *	High	Completed	\$ 10,132
APPROVED AT 4/10/2023 BOARD MEETING				
5/1/2023	Emergency Roof Repairs (NORTHERN)	District	Completed	\$ 40,000
5/1/2023	Emergency HVAC Repairs (NAMI)	District	Completed	\$ 25,000
5/1/2023	Emergency Plumbing Repairs (HOOPER)	District	Completed	\$ 25,000
5/1/2023	Emergency Electrical Repairs (GLOBALCOM/WESTPHAL)	District	Completed	\$ 25,000
5/1/2023	Replace Walking Path near Century Avenue and Community Drive	District	Completed	\$ 33,453
5/1/2023	Safety Film on all doors	District	Completed	\$ 46,374
5/1/2023	Low Driveway Inlet * (SOUTH CENTRAL CONTRACTING)	Prairie	Completed	\$ 2,842
5/1/2023	(2) Card Readers	Prairie	Completed	\$ 13,099
5/1/2023	(4) Magnetic Door Holders	Prairie	Completed	\$ 13,270
5/1/2023	Asphalt Under Gaga Pits * (WOLF PAVING)	Arboretum	Completed	\$ 19,741
5/1/2023	Broken Curb Inlet Hole/Culvert * (SOUTH CENTRAL CONTRACTING)	Arboretum	Completed	\$ 7,000
5/1/2023	4 Card Readers & at Double Doors by Office * (GLOBALCOM)	Arboretum	Completed	\$ 13,099
5/1/2023	(8) Magnetic Door Holders to isolate sections of building during lockdown *	Arboretum	Completed	\$ 26,539
5/1/2023	8 Magnetic Door Holders for securing pods during lockdown *	Intermediate	Completed	\$ 26,539
5/1/2023	Classroom 131 Window *	Middle	Completed	\$ 10,940
5/1/2023	Door 1 Entrance Stair Treads *	Middle	Completed	\$ 21,900
5/1/2023	Door 1, 10 Walkway Concrete Replacement	Middle	Removed	\$ 29,860
5/1/2023	Sidewalk Repair * (Confirmed split cost with Village)	Middle	Completed	\$ 20,000
5/1/2023	High School Bus Loop Sidewalk Ramp Replacement	High	Completed	\$ 4,950
5/1/2023	16 Lockable Restrooms *	High	Completed	\$ 6,553
5/1/2023	Room 1433, 1411, 1501 Carpet	High	Completed	\$ 13,290
5/1/2023	4 Card Readers at front office, other locations	High	Completed	\$ 16,000
5/1/2023	Repair dust collector in Woodshop	High	Completed	\$ 4,711
5/1/2023	High School CO2 Tank Pad and Fencing	High	Completed	\$ 9,902
5/1/2023	Front Door Canopy	District Office	Completed	\$ 6,303
5/1/2023	Air Handling Unit 05 Replacement	High	Completed	\$ 300,000
5/1/2023	Replacement of Chiller CH002 - includes upgrade to 350-ton	High	Completed	\$ 515,000
5/1/2023	Replacement of Chiller CH001	High	Completed	\$ 200,000
APPROVED AT 5/1/2023 BOARD MEETING				
6/12/2023	Middle School Fire Safety Project	Middle	Completed	\$ 36,859
6/12/2023	Prairie Elementary Remodeling Proposal	Prairie	Completed	\$ 82,832
APPROVED AT 6/12/2023 BOARD MEETING				
7/10/2023	Parking lot landscaping repair	Intermediate	Completed	\$ 9,970
7/10/2023	Trees and light-blocking material for fence @ Warrior Stadium	High	Completed	\$ 17,200
7/10/2023	Playground playmat chips	AES, PES, IS	Completed	\$ 12,266
7/10/2023	Parking lot striping and minor repairs	All lots except HES, Bethel	Completed	\$ 25,159
7/10/2023	Special education restroom remodel	Middle	Completed	\$ 11,000
7/10/2023	Sentronic Closers	AES, PES, IS	Completed	\$ 16,798
7/10/2023	WIS Security System Install	Intermediate	Completed	\$ 1,020
7/10/2023	Eves, Troughs & Downspouts - North side	High	Completed	\$ 19,728
7/10/2023	Pool bleacher repair	High	Completed	\$ 1,050
7/10/2023	Flag pole repair	Intermediate	Completed	\$ 3,410
APPROVED AT 7/10/2023 BOARD MEETING				
8/14/2023	Dishwasher Replacement	Middle	Completed	\$ 29,430
8/14/2023	Softball Field Lights	High School	Completed	\$ 175,000
APPROVED AT 8/14/2023 BOARD MEETING				
9/11/2023	High School Signage	High School	Completed	\$ 21,500
APPROVED AT 9/11/2023 BOARD MEETING				
10/9/2023	Special Education Room Project	Middle	Completed	\$ 29,036
APPROVED AT 10/9/2023 BOARD MEETING				
12/11/2023	Replace non working water softener (19 yrs old)	Arboretum	Completed	\$ 5,588
12/11/2023	Bleacher repairs	Arboretum	Completed	\$ 2,472
12/11/2023	Repair water heater 1	High	Completed	\$ 6,050
12/11/2023	Old gym bleacher repairs	High	Completed	\$ 2,459
12/11/2023	Main gym bleacher repairs	High	Completed	\$ 4,780
12/11/2023	Discus throwing area concrete	High	Completed	\$ 16,500
12/11/2023	Bleacher repairs	Intermediate	Completed	\$ 2,950
12/11/2023	Bleacher repairs	Middle	Completed	\$ 3,858
12/11/2023	Installation of closed loop filtration equipment	Middle	Completed	\$ 3,169
12/11/2023	Bleacher repairs	Prairie	Completed	\$ 2,472
12/11/2023	UPS circuit additions (to prevent power outage problems)	Prairie	Completed	\$ 4,310

12/11/2023	Replace 5 radio system UPS systems	District	Completed	\$	8,635
12/11/2023	JOHN DEERE 60 Heavy-Duty Rotary Broom	District	Completed	\$	5,600
12/11/2023	Skid Loader Pallet forks	District	Completed	\$	1,100
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Arboretum	Completed	\$	32,000
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Prairie	Completed	\$	50,200
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	High School	Completed	\$	96,000
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Intermediate	Completed	\$	32,000
12/11/2023	EcoStruxure Transition Over New Hardware (Front End Only)	Middle	Completed	\$	46,600
APPROVED AT 12/22/2023 BOARD MEETING				\$	326,743
1/8/2024	Bleacher Boss - Power Assist Unit	Athletics	Completed	\$	4,900
1/8/2024	Robotic Athletic Field Painter	Athletics	Completed	\$	29,700
1/8/2024	Water Reel with Booster	Grounds	Completed	\$	14,000
1/8/2024	Robotic Mowers	Grounds	Removed	\$	22,000
1/8/2024	John Deere 1575 tractor (includes snow blower and broom)	Grounds	Completed	\$	55,600
1/8/2024	Fork Lift	Maintenance	Completed	\$	50,000
APPROVED AT 1/8/2024 BOARD MEETING				\$	176,200
2/12/2024	Brush and snow blower attachments	District	Completed	\$	11,600
2/12/2024	Resurface all gym floors in district	District	Completed	\$	24,668
2/12/2024	Wood chips for school playgrounds	District	Completed	\$	14,500
2/12/2024	Signature Choral Risers - 4 Tier	District	Completed	\$	16,590
2/12/2024	Power outage monitoring electrical meter	District	Completed	\$	88,600
2/12/2024	SRP card for each classroom	District	Completed	\$	7,964
2/12/2024	Outside bollard lights need to be updated with LED (20 total)	Arboretum	Completed	\$	82,449
2/12/2024	Add card reader to rear entrance of front office	Arboretum	Completed	\$	4,000
2/12/2024	Front entrance - exterior stain	Arboretum	Completed	\$	2,569
2/12/2024	Carpet - remaining rooms 1st and 2nd floor	Arboretum	Completed	\$	87,000
2/12/2024	Doors 9 gym, door 11, door 12 (6 total doors)	Arboretum	Completed	\$	37,354
2/12/2024	Cracked tile replacement (various areas)	Arboretum	Completed	\$	5,000
2/12/2024	Landscaping around building	Arboretum	Completed	\$	70,000
2/12/2024	Playground sun shades	Arboretum	Completed	\$	18,288
2/12/2024	198 Boiler room (penthouse) roof walls	High	Completed	\$	73,000
2/12/2024	Bleachers, Portable	High	Completed	\$	47,500
2/12/2024	Furnish and install 2 new windows for baseball press box	High	Completed	\$	20,500
2/12/2024	Furnish and install 3 new windows for football press box	High	Completed	\$	10,280
2/12/2024	Furnish and install 2 new windows for soccer press box	High	Completed	\$	20,500
2/12/2024	Varsity SoGball Field batting cages/audio/backstop	High	Completed	\$	
2/12/2024	Card readers in shipping/receiving area	High	Completed	\$	9,395
2/12/2024	Door 1 storefront	High	Completed	\$	33,000
2/12/2024	Door 18 security	High	Completed	\$	934
2/12/2024	John Deere tractor plus attachments	High	Completed	\$	52,200
2/12/2024	Fix joint bump in the floor	Intermediate	Completed	\$	1,843
2/12/2024	Wallpaper Graphics	Intermediate	Completed	\$	55,391
2/12/2024	Gymnasium electronic closers	Intermediate	Completed	\$	8,352
2/12/2024	Solar PV expansion	Intermediate	Completed	\$	498,982
2/12/2024	Slow gym curtain	Intermediate	Completed	\$	4,177
2/12/2024	Whiteboards from old HES	Intermediate	Completed	\$	21,900
2/12/2024	Classroom carpeting rooms 136, 110, 223, 239	Middle	Completed	\$	19,000
2/12/2024	Door 7 replace stairway treads	Middle	Completed	\$	26,300
2/12/2024	Carpet landings - doors 5, 6	Middle	Completed	\$	9,000
2/12/2024	Rider floor scrubber - 30" (Trident R30-HIL56009)	Prairie	Completed	\$	17,837
2/12/2024	Add card reader to rear entrance of front office	Prairie	Completed	\$	4,000
2/12/2024	Concrete work on Sidewalks	Prairie	Completed	\$	49,030
2/12/2024	Add privacy panels in restrooms	Prairie	Completed	\$	2,730
2/12/2024	Play ground shade canopy	Prairie	Completed	\$	1,600
2/12/2024	Acoustical panels for cafeteria	Prairie	Completed	\$	14,484
2/12/2024	Replace carpet	Prairie	Completed	\$	32,000
2/12/2024	Downspout sink hole	Prairie	Completed	\$	3,287
2/12/2024	Move old hoops at existing Heritage & install at Prairie	Prairie	Completed	\$	15,275
2/12/2024	Waunakee Softball Upgrades	District	Completed	\$	325,000
APPROVED AT 2/12/2024 BOARD MEETING				\$	1,848,079
3/5/2024	Items from Maintenance list in Vogel Bros. High School Scope of work	High	Completed	\$	3,503,800
3/5/2024	Concrete lip at door 2	Arboretum	Completed	\$	1,200
3/5/2024	District mechanic tools and tool box	District	Completed	\$	22,000
3/5/2024	Project management services for generator installation project	District	Completed	\$	5,400
3/5/2024	LED upgrades and lighting controls additions	High	Removed	\$	1,440,850
3/5/2024	Carpeting in (17) classrooms	High	Completed	\$	95,000
3/5/2024	Boiler closed loop filtration equipment	High	Completed	\$	3,186
3/5/2024	JV Softball press box wood stairs w/ composite deck board at treads, risers, and landings	High	Completed	\$	14,389
3/5/2024	Varsity baseball press box wood stairs w/ composite deck board at treads, risers, and landings	High	Completed	\$	17,314
3/5/2024	Varsity soccer press box wood stairs w/ composite deck board at treads, risers, and landings	High	Completed	\$	17,314
3/5/2024	Varsity football press wood stairs w/ composite deck board at treads, risers, and landings	High	Completed	\$	22,484
3/5/2024	Clock/Bell/PA (InformaCast Fusion IP Speaker Endpoint Add-On for WHS)	High	Completed	\$	826,011
3/5/2024	Video cameras	High	Completed	\$	115,000
3/5/2024	Fieldhouse projector and audio	High	Completed	\$	65,000
3/5/2024	Audio upgrade for the Commons and Cave	High	Completed	\$	15,000
3/5/2024	New basketball hoop controls (old gym)	High	Completed	\$	6,900
3/5/2024	Painting of field house and logos	High	Completed	\$	37,000
3/5/2024	Furnish & install new floor traction power operation for field house bleachers	High	Completed	\$	36,356
3/5/2024	Varsity baseball shed and press box	High	Completed	\$	10,000
3/5/2024	Replace fieldhouse backboard motors	High	Completed	\$	20,000
3/5/2024	Fieldhouse mid-court curtain and motor	High	Completed	\$	25,000
3/5/2024	Replace wall mounted basketball structure and hoops	Prairie	Completed	\$	66,500
3/5/2024	Boiler closed loop filtration equipment	Prairie	Completed	\$	3,186
3/5/2024	Energy efficiency audit	Prairie	Completed	\$	3,060
3/5/2024	Gymnasium audio system	Prairie	Completed	\$	30,000
APPROVED AT 3/11/2024 BOARD MEETING				\$	6,401,950
4/8/2024	Postpone Items from Maintenance list in Vogel Bros. High School Scope of work	High	Completed	\$	(740,000)
4/8/2024	Postpone - LED upgrades and lighting controls additions	High	Completed	\$	(1,440,850)
4/8/2024	Rack-it drying & storage for art class	Arboretum	Completed	\$	2,739
4/8/2024	Reinforce Warrior stadium fencing with bigger posts plus vertical metal straps	High	Completed	\$	12,680
4/8/2024	Field house banners 27 Championship Signs + Logo	High	Completed	\$	22,533
4/8/2024	Drywall cracking	Intermediate	Completed	\$	2,888
4/8/2024	Playground crushed granite walkways upgrade	Intermediate	Completed	\$	43,200

4/8/2024	Rack-it drying & storage for art class	Prairie	Completed	\$	2,739
4/8/2024	TurfTime 84 inch AR-24 series leveling roller	District	Completed	\$	8,445
APPROVED AT 4/8/2024 BOARD MEETING					
5/13/2024	Prairie and Arboretum LED lighting	Arboretum/Prairie	Completed	\$	1,372,500
5/13/2024	2-way radio system expansion	New Heritage	Completed	\$	16,058
5/13/2024	Music area door opening 1803 reconfiguration for piano moves	High	Completed	\$	7,796
5/13/2024	Press box gutters and downspouts (JV SoGball, Soccer, Varsity Baseball)	High	Completed	\$	1,650
5/13/2024	Replace fieldhouse HVAC duct sock	High	Completed	\$	50,000
5/13/2024	Security upgrades parts and installation of mag lock on pair of doors from office to school	High	Completed	\$	5,455
5/13/2024	Security upgrades installation of electric strikes at back office door and back mailroom door	High	Completed	\$	3,591
5/13/2024	Warrior fence light-block material replace/repair/reinforcement	High	Completed	\$	775
5/13/2024	Fabricate/install gate latch at Warrior Pitch Stadium	High	Completed	\$	875
5/13/2024	Program for robo-paint logos for additional fields	High	Completed	\$	2,000
5/13/2024	Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)	Arboretum	Completed	\$	3,094
5/13/2024	Cracked corian heated seating along windows (4 places)	Arboretum	Completed	\$	44,175
5/13/2024	ADA Swing Seat for an 8' Toprail	Arboretum	Completed	\$	1,780
5/13/2024	5 window treatments in exercise area	Intermediate	Completed	\$	2,125
5/13/2024	Gopher tumble pro 1 3/8 inch polyethylene- foam mats (6)	Prairie	Completed	\$	4,672
5/13/2024	4044R Compact Utility Tractor (33 PTO hp)	District	Completed	\$	47,000
5/13/2024	2800 AM HillTip IceStriker w/ brine maker 1500 gal. brine storage tank (FF)	District	Completed	\$	34,147
5/13/2024	Additional cost power outage monitoring electrical meter (original approved budget \$88,600)	District	Completed	\$	9,900
5/13/2024	Proposal for civil engineering services for playground renovations (PES, AES, WIS)	District	Hold	\$	26,700
5/13/2024	New emergency kits for classroom (supplies)	District	Completed	\$	7,964
5/13/2024	Additional funds for remainder school year emergency roofing repairs (\$45,000 original)	District	Completed	\$	26,961
5/13/2024	Removal of the existing scoreboard from the old Heritage Gymnasium/District to store	Heritage	Completed	\$	1,284
APPROVED AT 5/13/2024 BOARD MEETING					
6/10/2024	UnderFence Mow Strip	Grounds	Completed	\$	1,670,502
6/10/2024	Replace 2013 (MT1) - Ford F350 snow plow truck with dump body	Maintenance	Completed	\$	22,884
6/10/2024	Additional cost to installation of generator	Building	In Progress	\$	85,950
6/10/2024	Add (4) Gentex fire alarm horn strobes (shop and copy center)	Building	Completed	\$	7,600
6/10/2024	Toro cart to replace the old Jacobsen cart	Grounds	Completed	\$	17,757
6/10/2024	Energy Audit Services	Site Development	In Progress	\$	2,660
6/10/2024	Repair dishwasher	Equipment	Completed	\$	5,764
6/10/2024	JV SoGball/Varsity Soccer press box subfloor repair and Warrior Stadium door repair	Athletics	Completed	\$	8,564
6/10/2024	Door 6 receiving, replace with new door, frame, and transom glass	Doors	Completed	\$	8,446
6/10/2024	Penthouse Siding Included in the budget is to extend (2) GFCI receptacles for new siding installation, remo	Building	Completed	\$	1,750
6/10/2024	Rear main office doors access control (security with more card readers)	Security	Completed	\$	18,330
6/10/2024	Cart for Folding Chairs: 300 lb Load Capacity, 40 in x 19 in x 35 in, For 36 Chairs (9 carts)	Building	Completed	\$	2,000
6/10/2024	Storm damage including water damage, fence, flag pole, signs, pool roof	Building	Completed	\$	72,100
6/10/2024	Replace pool roof (potential property insurance claim)	Building	Completed	\$	351,761
6/10/2024	Divide bookroom into 2 spaces (quote coming 06/05/2024)	Special Education	Completed	\$	74,913
APPROVED AT 6/10/2024 BOARD MEETING					
7/8/2024	Steel pipe handrail at 3 press boxes (code)	High	Completed	\$	6,500
7/8/2024	Painting media room, press room, ref room walls and ceiling	High	Completed	\$	2,314
7/8/2024	Repair storm damage at Warrior Stadium press box	High	Completed	\$	10,830
7/8/2024	Storm damage at fieldhouse	Middle	Completed	\$	238,668
7/8/2024	Storm damage in 2nd grade neighborhood	Arboretum	Completed	\$	37,745
7/8/2024	Hot water pump #6 VFD replace	High School	Completed	\$	8,275
APPROVED AT 7/8/2024 BOARD MEETING					
8/12/2024	Chemical disposal for Chemistry Dept. (Jason Rotzenberg)	HS, MS	Completed	\$	304,332
8/12/2024	Trident carpet extractor	Arboretum	Completed	\$	4,060
8/12/2024	Supply and install 45 minute fire rated doors into existing frame	Arboretum	In Progress	\$	9,917
8/12/2024	Dehumidifiers (one to replace a broken HS unit, 1 for Bethel copy)	District	Completed	\$	6,962
8/12/2024	Furnish and install mural corner guards and trim	Intermediate	Completed	\$	17,538
8/12/2024	Engineering for water infiltrating ground electrical/data boxes	District	Completed	\$	3,922
8/12/2024	Engineering to evaluate storm water and recent flood damage	District	Completed	\$	8,500
8/12/2024	Engineering to evaluate storm water and recent flood damage	Arboretum	In Progress	\$	35,000
8/12/2024	Split System #4	District	Completed	\$	14,000
8/12/2024	Wall Ceiling	Prairie	Completed	\$	17,680
8/12/2024	Pressbox railings	District	Completed	\$	2,466
APPROVED AT 8/12/2024 BOARD MEETING					
9/9/2024	Allocation of maintenance expenses to Fund 49	District	Completed	\$	120,045
9/9/2024	Repair walk in cooler and walk in freezer	Intermediate	Completed	\$	998,000
9/9/2024	School fitness maintenance	Intermediate	Completed	\$	8,500
9/9/2024	Lazer Z Diesel Mower with 144 inch deck	District	Completed	\$	5,021
APPROVED AT 9/9/2024 BOARD MEETING					
10/14/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allow for scene pro	High	Hold	\$	1,072,920
10/14/2024	Full service of all internal seals, gaskets, and hardware on UV System	High	In Progress	\$	-
10/14/2024	Install new exit devices	High	In Progress	\$	4,302
10/14/2024	Regrating the varsity softball infield for drainage issues	High	Completed	\$	5,980
10/14/2024	Lanscaping regrade behind home plate of JV baseball	High	Completed	\$	15,000
10/14/2024	Add card readers, strikes to 3 sets of doors at entry	High	In Progress	\$	8,111
10/14/2024	Replace handicap push buttons with wave sensors	Middle	In Progress	\$	17,543
10/14/2024	Demo of 2 walls in the Northeast corner of the classroom to expand student space	Middle	In Progress	\$	3,125
10/14/2024	Dishwasher	TLC	In Progress	\$	4,940
10/14/2024	Ranger 570 cart	High	In Progress	\$	28,439
APPROVED AT 10/14/2024 BOARD MEETING					
11/11/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allow for scene pro	High	Hold	\$	13,992
11/11/2024	Aluminum Fence Posts (FTO Fundraised - Fund 21)	Prairie	In Progress	\$	101,432
11/11/2024	Replace handicap push buttons with wave sensors	Middle	In Progress	\$	-
11/11/2024	Club Car 700 Lithium Ion Batter	High	In Progress	\$	9,660
APPROVED AT 11/11/2024 BOARD MEETING					
12/9/2024	Remove (80) existing light fixtures and install (80) new nLight enabled light fixtures to allow for scene programming with (5) push button switches. The \$21,575 can be compared to the original quote of \$46,400.	High	In Progress	\$	31,860
12/9/2024	Installation of nLight control system - NOT APPROVED	High		\$	-
12/9/2024	13 additional Radios for District/Building Communication	High	In Progress	\$	11,674
12/9/2024	remove 6 Von Duprin 88 exit devices and install 6 Von Duprin 99 exit devices, install 6 e	High	In Progress	\$	12,915
12/9/2024	Water Leaks toward Kindergarten Hall, Need to have Northern Metal will review windo	High	In Progress	\$	2,500
12/9/2024	Electric Strike at Door 26 (exterior) to accommodate automatic opener	Middle	In Progress	\$	1,471
12/9/2024	Install new doors at Gym Door #10	Middle	In Progress	\$	24,960
APPROVED AT 12/09/2024 BOARD MEETING					
1/13/2025	John Deere Salt Spreader	High	In Progress	\$	75,095
1/13/2025	Sentronic Door Closer - equipment and install	High	In Progress	\$	5,975
				\$	4,267

1/13/2025	Sentronic Door Closer - wiring	High	In Progress	\$	9,450
1/13/2025	Veritcal Rod Repairs	Prairie	In Progress	\$	1,583
1/13/2025	Install new light switches for two rooms in each building	Arboretum/Prairie	In Progress	\$	4,267
	APPROVED AT 1/13/2025 BOARD MEETING			\$	25,541
2/10/2025	Softball diamond upgrades, new base and Pitching mound rubber	High	In Progress	\$	454
2/10/2025	Door 12 WHS carpet tile	High	In Progress	\$	3,784
2/10/2025	chemical recycling supplies	High	In Progress	\$	363
	APPROVED AT 2/10/2025 BOARD MEETING			\$	4,601
3/10/2025	Clock/Bell/PA system	Arboretum	In Progress	\$	366,730
3/10/2025	Replace lunch room tables	Prairie	In Progress	\$	83,013
3/10/2025	Add flag pole to Varsity Softball	Athletics	In Progress	\$	1,369
3/10/2025	Utility marking for flag pole	Athletics	In Progress	\$	200
	APPROVED AT 3/10/2025 BOARD MEETING			\$	451,312
4/14/2025	Financial Plan 2025-26	Arboretum	Completed	\$	575,025
4/14/2025	Allocation of maintenance expenses to Fund 49 for 2025-26	Prairie	In Progress	\$	900,000
4/14/2025	School property signage	Arboretum	In Progress	\$	200
4/14/2025	Milestone camera management (District)	Arboretum	In Progress	\$	40,000
4/14/2025	Redo windows where high/low roof meet	Arboretum	In Progress	\$	44,220
4/14/2025	Exterior Door #2 replacement	Arboretum	In Progress	\$	5,421
4/14/2025	Carpet multiple areas	Arboretum	In Progress	\$	63,455
4/14/2025	Bridge work	Arboretum	In Progress	\$	40,835
4/14/2025	Reconfigure south student entryway	Arboretum	In Progress	\$	32,440
4/14/2025	Playground mulch	Arboretum	In Progress	\$	5,358
4/14/2025	Interior window staining	Arboretum	In Progress	\$	3,288
4/14/2025	Gym floor recoat	Arboretum	In Progress	\$	2,650
4/14/2025	additional cameras	Arboretum	In Progress	\$	10,000
4/14/2025	Interior Card Readers at 1st and 4th and 2nd and 3rd	Heritage	In Progress	\$	6,718
4/14/2025	Interior Push Bars for Doors at 1st & 4th and 2nd & 3rd	Heritage	In Progress	\$	5,761
4/14/2025	Fire System inspection	Heritage	In Progress	\$	12,007
4/14/2025	Gym Floor Recoat (2 coats)	Heritage	In Progress	\$	4,975
4/14/2025	Mulch Glue (4) \$51.00/gal (test)	Heritage	In Progress	\$	204
4/14/2025	Shop shelving and organization	Heritage	In Progress	\$	2,900
4/14/2025	Roll Up Door Installation	Heritage	In Progress	\$	2,211
4/14/2025	add blue strobes to parent loop	Prairie	In Progress	\$	1,364
4/14/2025	additional cameras (11)	Prairie	In Progress	\$	16,500
4/14/2025	add lockdown button to E. Mayrand area	Prairie	In Progress	\$	823
4/14/2025	lockdown connect E-wing doors (door10)	Prairie	In Progress	\$	708
4/14/2025	Milestone camera management	Prairie	In Progress	\$	40,000
4/14/2025	Add doors to main hallway to close off classroom wings	Prairie	In Progress	\$	90,880
4/14/2025	additional damaged gym mat	Prairie	In Progress	\$	2,064
4/14/2025	Playground Mulch	Prairie	In Progress	\$	4,183
4/14/2025	Strengthen Sensory Swing	Prairie	In Progress	\$	2,939
4/14/2025	Card reader door 3	Intermediate	In Progress	\$	3,930
4/14/2025	Milestone camera management	Intermediate	In Progress	\$	40,000
4/14/2025	Gym floor recoat	Intermediate	In Progress	\$	5,750
4/14/2025	Playground mulch	Intermediate	In Progress	\$	3,431
4/14/2025	asphalt patch work	Intermediate	In Progress	\$	1,520
4/14/2025	Door 10 doorbell	Intermediate	In Progress	\$	5,000
4/14/2025	Gymnasium card reader	Intermediate	In Progress	\$	45,294
4/14/2025	additional cameras	Intermediate	In Progress	\$	10,000
4/14/2025	Card reader door 12 (music)	Middle	In Progress	\$	5,494
4/14/2025	Door release button in front office for vestibule (Aiphone)	Middle	In Progress	\$	4,890
4/14/2025	Gym floor (2 coats)	Middle	In Progress	\$	4,500
4/14/2025	Garage door seal	Middle	In Progress	\$	1,395
4/14/2025	asphalt patch work	High School	In Progress	\$	18,050
4/14/2025	Paint Old Gym	High School	In Progress	\$	6,910
4/14/2025	Front office door card reader	High School	In Progress	\$	5,852
4/14/2025	Main Gym Floor Recoat	High School	In Progress	\$	5,750
4/14/2025	Wave sensors (3)	High School	In Progress	\$	3,125
4/14/2025	Removable Mullions (2)	High School	In Progress	\$	2,982
4/14/2025	Old Gym Floor Recoat	High School	In Progress	\$	2,350
4/14/2025	Face Closet Door (Gillians)	High School	In Progress	\$	1,522
4/14/2025	Repair vinyl on library chairs	High School	In Progress	\$	275
4/14/2025	additional camera at Warrior	High School	In Progress	\$	4,000
4/14/2025	Finish visitor parking EV chargers	Bethel	In Progress	\$	21,000
4/14/2025	Bus camera system/tracking system	Bethel	In Progress	\$	121,600
4/14/2025	outdoor lift	Bethel	In Progress	\$	33,000
4/14/2025	Flag Pole Inspections	Bethel	In Progress	\$	840
4/14/2025	Double key core door handles (10 needed, \$660 ea)	Bethel	In Progress	\$	6,600
4/14/2025	Milestone Camera System	Bethel	In Progress	\$	35,000
4/14/2025	New Van w/donated wrap	Bethel	In Progress	\$	59,853
4/14/2025	Emergency HVAC	Bethel	In Progress	\$	25,000
4/14/2025	Emergency Plumbing	Bethel	In Progress	\$	25,000
4/14/2025	NAMI Contract	Bethel	In Progress	\$	280,000
4/14/2025	Emergency Roof repairs	Bethel	In Progress	\$	40,000
4/14/2025	Grounds camera systems	Athletics	In Progress	\$	30,000
4/14/2025	No Slip Grip On Stadium Bleachers H	Athletics	In Progress	\$	17,000
4/14/2025	No Slip Grip On Stadium Bleachers V	Athletics	In Progress	\$	4,000
4/14/2025	Stain Press Box Stairs and Paint Handrails	Athletics	In Progress	\$	2,688
4/14/2025	Paint Both Softball Dugouts	Athletics	In Progress	\$	2,188
4/14/2025	JV Softball batting cage poles	Athletics	In Progress	\$	500
4/14/2025	Replace Existing Football Shed with New	Athletics	In Progress	\$	6,000
4/14/2025	Replace Existing Soccer Shed with New	Athletics	In Progress	\$	5,000
4/14/2025	Soccer electrical upgrade (includes \$7300 addnl sub panel)	Athletics	In Progress	\$	24,090
4/14/2025	V Baseball Glass Film	Athletics	In Progress	\$	500
4/14/2025	Sprinkler heads baseball, practice soccer, practice football	Athletics	In Progress	\$	4,896
4/14/2025	Announcers Console for LaCrosse (Warrior)	Athletics	In Progress	\$	1,025
4/14/2025	Batting Cage Artificial Turf (No Installation)	Athletics	In Progress	\$	8,100
4/14/2025	Diamond Infield Tune Up V Baseball	Athletics	In Progress	\$	8,150
4/14/2025	Diamond Infield Tune Up JV Softball	Athletics	In Progress	\$	6,700
	APPROVED AT 4/14/2025 BOARD MEETING			\$	2,867,879
5/12/2025	Bridge work: cedar to composite decking upgrade	AES	In Progress	\$	7,125
5/12/2025	Burglar system programming	WIS	In Progress	\$	2,000

5/12/2025	Burglar system monitoring annual contract	Heritage	In Progress	\$	2,000
	APPROVED AT 5/12/2025 BOARD MEETING			\$	11,125
6/9/2025	Lot E to Sports Complex walkway	Grounds	In Progress	\$	12,174
6/9/2025	add 2 barrier gates and railing	AES	In Progress	\$	6,512
6/9/2025	Move & reinstall library items after carpet installation	AES	In Progress	\$	9,800
6/9/2025	Blue light strobe signage	District	In Progress	\$	1,420
6/9/2025	Gymnastics spring board (should we consider something new for at WMS next year?)	Athletics	In Progress	\$	54,249
6/9/2025	fire suppression tank	PES	In Progress	\$	800
6/9/2025	emergency repair funds (electrical)	District	In Progress	\$	25,000
6/9/2025	Barrier Gate	WHS	In Progress	\$	4,000
6/9/2025	Robot vacuums (1 HES, 1 WHS) (\$9298.41 each) - ONLY 1 APPROVED	WHS & HES	In Progress	\$	9,299
6/9/2025	tie in for compressed air	WHS	In Progress	\$	2,336
6/9/2025	Robot floor scrubber (1WHS, 1HES) - ONLY 1 APPROVED	WHS & HES	In Progress	\$	75,838
6/9/2025	roof repairs, clean, prime and strip 210' ridge w/formflash to cover all rust holes	Bethel	In Progress	\$	4,100
6/9/2025	reseal 350 linear feet of control joints on Southeast & Southwest exposure walls	WHS	In Progress	\$	4,260
6/9/2025	Flashing stop signs with solar (\$1625/ea) 2 needed + 2 speed bumps	District	In Progress	\$	4,250
6/9/2025	table carts (5)	WHS	In Progress	\$	1,500
6/9/2025	Room wall in girls Locker room to use for storage	PES	In Progress	\$	4,983
6/9/2025	Replacement bulb for pool UV	WHS	In Progress	\$	1,200
	APPROVED AT 6/9/2025 BOARD MEETING			\$	243,970
7/14/2025	Sump pump motor remote monitor (2 units)	WHS	In Progress	\$	4,600
7/14/2025	HS Interior Wave Plates	WHS	In Progress	\$	3,181
7/14/2025	gates in bathrooms	WHS	In Progress	\$	8,587
7/14/2025	Re-Plumb Flag Pole	WHS	In Progress	\$	460
7/14/2025	PM All Sets of Permanent Bleachers	WHS	In Progress	\$	2,900
7/14/2025	HS Door 19 carpet	WHS	In Progress	\$	4,987
7/14/2025	Artificial Turf Install at V Softball & JV Softball	ATH	In Progress	\$	6,620
7/14/2025	1 More Roll of Artificial Turf for JV Softball	ATH	In Progress	\$	3,450
7/14/2025	Door 24 - install rain drip, Door 13 - continuous hinge	WHS	In Progress	\$	557
7/14/2025	Global Water closed loop filtration system on 3 boilers (2 HS, 1 AES)	WHS& AES	In Progress	\$	9,111
7/14/2025	Doublesided communications board	HES	In Progress	\$	4,010
	APPROVED AT 7/14/2025 BOARD MEETING			\$	48,463
	Financial Plan 2027-28			\$	1,677,477
	Allocation of maintenance expenses to Fund 49 for 2025-26			\$	1,000,000
	Total Approved to Date			\$	21,093,555

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT is entered into between **Waunakee Community School District** (Client) and **Traffic Analysis & Design, Inc.** (Engineer), based upon Client's intention to conduct a Traffic and Pedestrian Safety Circulation Analysis for Waunakee Community High School to evaluate the access and pedestrian pathway options between the previous Middle School (repurposed for High School) and the current High School in Waunakee, Wisconsin (the Project) and Client's requirement for certain engineering services in connection with the Project (the Services) which Engineer is prepared to provide.

1. Engineer shall provide the Services described in Attachment A, "Scope of Services", according to Attachment A, "Schedule".
2. Client shall pay Engineer in accordance with Attachment A, "Compensation". Invoices shall be due and payable upon receipt. Invoice amounts not paid within 30 days after receipt shall accrue interest at the rate of 1.5% per month (or the maximum rate permitted by law, if less), with payments applied first to accrued interest and then to unpaid principal.
3. The same degree of care, skill, and diligence shall be exercised in the performance of the Services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances. No other warranty, express or implied, is included in this Agreement or in any drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services.
4. Engineer shall not be liable to Client for any consequential damages resulting in any way from the performance of the Services. To the fullest extent permitted by law, Engineer's liability under this Agreement shall not exceed Engineer's total compensation actually received under this Agreement.
5. Engineer and Client waive all rights against each other for damages covered by property insurance during and after the completion of the Services.
6. Notwithstanding anything to the contrary in any Attachments hereto, Engineer has no responsibility for (a) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project; or (b) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to Client or to comply with federal, state, or local laws, regulations, and codes.

7. Engineer does not guarantee that proposals, bids, or actual Project costs will not vary from Engineer's cost estimates or that actual schedules will not vary from Engineer's projected schedules. The Client will be notified of potential cost increases prior to performing work.
8. This Agreement may be terminated upon written notice at Client's convenience or by either party in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. Engineer shall terminate performance of Services on a schedule acceptable to Client, and Client shall pay Engineer for all Services performed and reasonable termination expenses. Paragraphs 4 and 5 shall survive any termination or completion of this Agreement.
9. All documents prepared by Engineer pursuant to this Agreement are instruments of service in respect to the Project. Any use except for the specific purpose intended by this Agreement will be at the user's sole risk and without liability or legal exposure to Engineer. Engineer shall retain its ownership in its data bases, computer software, and other proprietary property. Intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of Engineer.
10. The Services provided for in this Agreement are for the sole use and benefit of Client and Engineer. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Client and Engineer.
11. Any notice required by this Agreement shall be made in writing to the address specified below:

Client: Waunakee Community School District
905 Bethel Circle
Waunakee, WI 53597
Attn: Steve Summers, Exec. Dir of Operations

Engineer: Traffic Analysis & Design, Inc.
P.O. Box 128
Cedarburg, WI 53012
Attn: John A. Bieberitz, P.E., PTOE

IN WITNESS WHEREOF, Client and Engineer have executed this Agreement, effective as of April 23, 2025.

Waunakee Community School District (Client)

Traffic Analysis & Design, Inc. (Engineer)

By: _____

By: 
John A. Bieberitz, P.E., PTOE

Title: _____

Date: _____

Date: 4/23/25

ATTACHMENT A

SCOPE OF SERVICES

Engineer shall provide the Services described below. As indicated, Tasks 1-4 include activities involved with preparation of conducting a Traffic and Pedestrian Safety Circulation Analysis to evaluate the impact/benefit and recommendations for safe pedestrian movements between the existing Middle School building (repurposed for the High School) and the High School for two pedestrian access options.

Task 1 - Data Collection

To evaluate the traffic and pedestrian safety circulation impacts and to provide recommendations, existing traffic and pedestrian data is required. Therefore, Engineer will conduct traffic turning movement counts and pedestrian counts at the following locations for a typical school day from 7:30 AM to 8:30 AM and 3:00 PM to 4:30 PM to capture the school arrival and dismissal peak hours:

- South Street with Community Drive
- Community Drive with the Middle School parking lot east driveways
- Community Drive with the Middle School parking lot west driveway
- Community Drive with the High School parking lot driveway
- High School pool entrance off Community Drive
- High School Main Entrance

All traffic and pedestrian counts will be obtained through elevated cameras to obtain a bird's eye view of current traffic and pedestrian patterns. Engineer will conduct the traffic counts per WisDOT standards with counting autos, trucks, busses, bikes and pedestrians separately per movement in 15-minute intervals. Engineer will also take note of the number of vehicles entering/exiting the Middle School versus the High School parking areas which will determine the amount of Middle School vehicles which would be then removed from the analysis due to the Middle School moving to its new building/location.

Task 2 – Traffic and Pedestrian Analysis

Engineer will utilize the current traffic counts and traffic distribution to redistribute the traffic volumes for the weekday school AM and PM peak hours for the following pedestrian access options:

Option 1: Utilization of the High School Main Entrance and Middle School Gym Entrance, with pedestrian access/pathway on the west edge of the Middle School parking lot with Community Drive being closed/blocked just west of the Middle School parking lot access and just east of the High School parking lot access.

Option 2: Utilization of the High School Pool Entrance or Main Entrance and the Middle School Gym Entrance/Main Entrance with pedestrian access/pathway on the east edge of the Middle School parking lot with Community Drive being blocked at South Street and just east of the High School parking lot access.

Engineer will analyze the access points and pedestrian areas for the two options as previously detailed for the weekday school AM and PM peak hours. Engineer will provide recommendations for each option to improve safety and circulation for both vehicular and pedestrian traffic.

Engineer will address the operations of each option with improvements and provide a recommended option or modification of an option to provide optimal traffic and pedestrian circulation and safety between the two buildings.

Task 3 – Technical Memorandum

A “draft” technical memorandum documenting the findings of the analysis will be prepared by the Engineer and submitted to the Client for review and comments. The technical memorandum will include text, tables and exhibits. The Engineer will finalize the technical memorandum after receiving comments from the Client and will submit a final pdf copy to the Client.

Task 4 - Meetings

No meetings are included in this scope of services. If a meeting or meetings are required with attendance by the Engineer, it will be considered as additional services and will be billed as additional time and materials.

SCHEDULE

Engineer will submit a draft technical memorandum to the Client for review within three weeks of receiving a signed agreement. Engineer will finalize the technical memorandum and submit a final electronic pdf technical memorandum to the Client within two working days. If the Client requests an accelerated schedule, every effort will be made to meet the Client’s needs.

COMPENSATION

For the services described in Tasks 1,2,3 and 4: Client shall pay Engineer the lump sum fee of Fourteen Thousand Nine Hundred Eighteen Dollars (\$14,918.00).

All services not cited in Attachment A, Scope of Services, will be conducted as additional services under an Amendment to this Agreement.



April 24, 2025

Waunakee Community School District
Attn: Steve Summers
905 Bethel Circle
Waunakee, WI 53597

SUBJECT: PROPOSAL FOR CIVIL ENGINEERING SERVICES
PROJECT NAME: HIGH SCHOOL ACCESS AND PEDESTRIAN IMPROVEMENTS
WAUNAKEE, WI

Dear Steve:

Professional Engineering, LLC is pleased to submit this proposal to **Waunakee Community School District** (herein referred to as the *Client*) to provide civil engineering services for the repurposing of the old Middle School building for use as part of the High School campus. As part of this, we will evaluate options to safely accommodate student movement between the current High School and the former Middle School.

We will work with TADi, the Village and the school district to evaluate the following options:

- Evaluate options on how to best move students safely between buildings. The current security setup is located at the main entrances, but other options may include adding security to the gym and pool entrances to minimize walking distances.
- Evaluate the possibility of closing off the main drive to reduce vehicle and pedestrian conflicts.
- Review grades and ADA access for proposed options

SCOPE OF SERVICES

Preliminary Drawings (35% Complete)

Professional Engineering will work with TADi to evaluate options to evaluate pedestrian circulation, traffic flow, safety concerns, and proposing options for optimal layout. Once the preferred location is selected, Professional Engineering will prepare preliminary drawings and a cost estimate for the chosen option.

The drawings will include a Demolition Plan, Site Plan, Grading Plan, and Erosion Control Plan.

Professional Engineering will attend up to two (2) meetings—one with the Village and one with the school district—to review the proposed solutions.

FEES

The engineering services as outlined in the scope of services shall be provided for the fixed fee indicated below, with the understanding that the fee only covers the revisions requested by the Village as part of the conditions of approval. Any redesign shall be billed at our hourly rates.

FEES

Total Fee	\$17,800
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Items not included in the scope of services can be provided at our hourly rate of \$150 per hour for a professional engineer. Fees will be invoiced on a monthly basis with payment due and payable upon receipt. Past due amounts outstanding after 30 days from the date of invoice will be subject to a service charge at the rate of 1.5% compounded monthly. This proposal is valid for 30 days.

EXTRAS

Specialized publication services; such as scanning or reproduction of large or color prints are extras to this contract.

GENERAL PROJECT UNDERSTANDING

The proposal also does not include any submittal/recording/permitting fees required by various governmental agencies, or stormwater management. Owner/Contractor will be responsible for any weekly erosion control inspections during construction.

Meetings noted under the scope of services are included in the proposal. A representative of Professional Engineering, LLC will attend any additional meetings at the client’s request and will be paid at our hourly rates. After submitting to the Village, changes requested by the Owner and/or Contractor will be considered out of scope. Adjustments to the fee will be discussed with the Client prior to proceeding.

SCHEDULE

Professional Engineering, LLC will begin the work upon written or verbal authorization to proceed. Professional Engineering, LLC cannot be held responsible for project schedule delays caused by public agencies or private business over which it has no control.

DISPUTE RESOLUTION

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project both parties agree that all disputes between them arising out of or relating to this agreement will be submitted to nonbinding mediation unless the parties mutually agree otherwise.

RISK ALLOCATION

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Consultant’s total liability to the Client for any and all injuries, damages, claims, losses or expenses arising out of this Agreement from any cause or causes, shall not exceed our fee. Such causes include, but are not limited to, Consultant’s negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

ADJUSTMENTS

This agreement contains all the terms and conditions of the agreement between both parties. Any changes in this agreement shall have no effect unless they are made in writing, signed by both parties, and incorporated as an amendment to the agreement. No other understandings, representations, or agreements, written or oral, other than those herein have been made by and between the parties hereto.

TERMINATION OF AGREEMENT

In the event all or any portion of the work prepared or partially prepared by Professional Engineering, LLC is suspended, abandoned, or terminated, the Client shall pay Professional Engineering, LLC all fees, charges and expenses incurred to date of the receipt of written notice of suspension or termination. Professional Engineering, LLC reserves the right to withhold documents and information until fees for such services are paid in full. The Client further agrees to pay Professional Engineering, LLC any and all expenses incurred in recovering any delinquent amounts due, including attorney’s fees and court costs.

We appreciate the opportunity to submit this proposal and look forward to working with you.

Respectfully submitted,



Roxanne J. Johnson, P.E.
Principal

ENDORSEMENT

The Client hereby accepts this proposal for engineering services and hereby authorizes Professional Engineering, LLC to proceed with the services outlined herein.

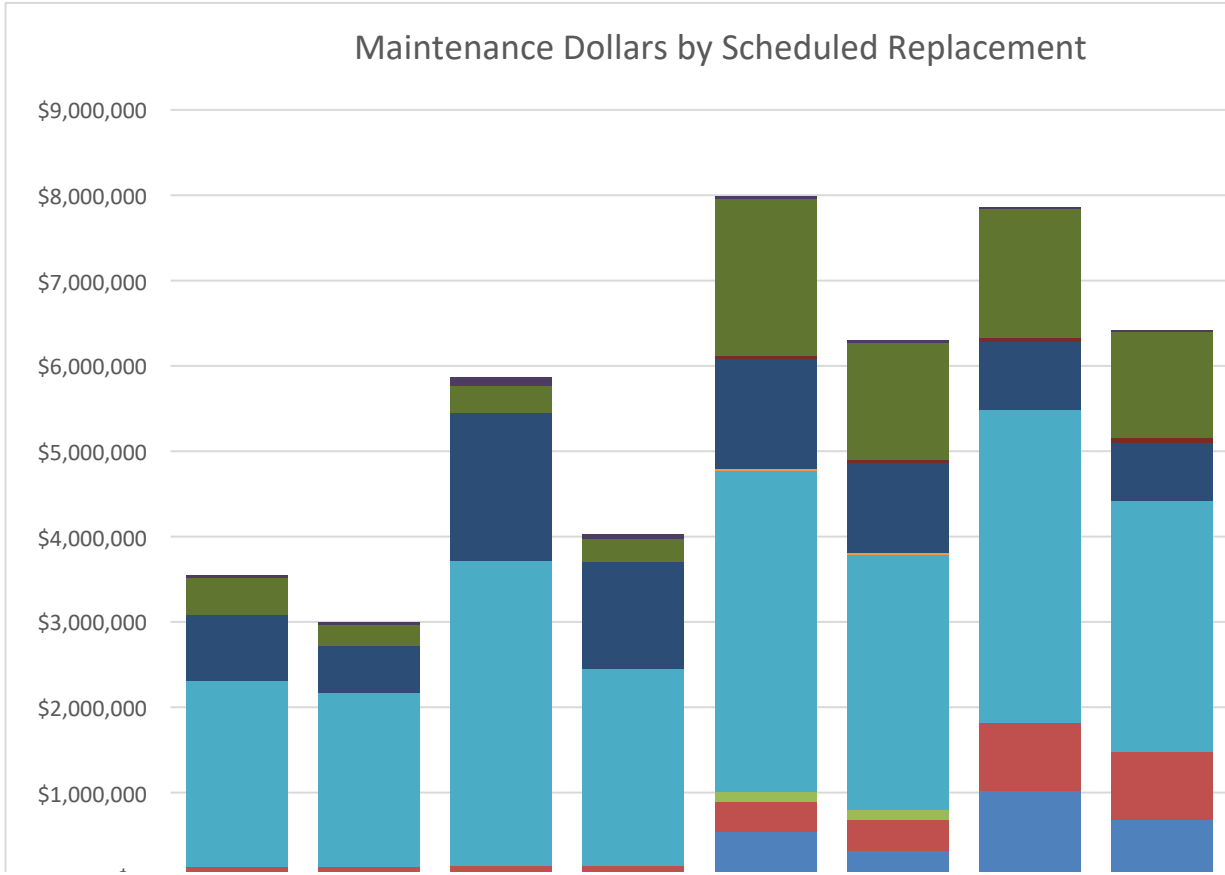
Accepted by: Waunakee Community School District

Steve Summers

Date

	List 10 years past & beyond	Proposed 10 years past & beyond	List 5-10 years past	Proposed 5-10 years past	List 0-5 years past	Proposed 0-5 years past
Arboretum	\$ -	\$ -	\$ -	\$ -	\$ 538,593	\$ 321,811
District Office	\$ 131,173	\$ 131,173	\$ 144,000	\$ 144,000	\$ 355,799	\$ 355,799
District Wide	\$ -	\$ -	\$ -	\$ -	\$ 116,000	\$ 116,000
Heritage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
High School	\$ 2,184,159	\$ 2,043,970	\$ 3,568,100	\$ 2,310,257	\$ 3,762,250	\$ 2,997,443
Intermediate	\$ -	\$ -	\$ -	\$ -	\$ 23,527	\$ 23,527
Middle School	\$ 774,744	\$ 540,179	\$ 1,738,977	\$ 1,256,664	\$ 1,281,737	\$ 1,044,704
Pool	\$ -	\$ -	\$ -	\$ -	\$ 45,201	\$ 45,201
Prairie	\$ 426,897	\$ 252,746	\$ 319,177	\$ 262,757	\$ 1,833,809	\$ 1,367,893
TLC	\$ 23,667	\$ 23,667	\$ 105,223	\$ 58,218	\$ 33,648	\$ 33,648
Total	\$ 3,540,640	\$ 2,991,735	\$ 5,875,477	\$ 4,031,896	\$ 7,990,564	\$ 6,306,026

Work per list	\$25,272,351
Proposed Proposed	\$19,752,085



\$-

List 10
years past
& beyond

Proposed
10 years
past &
beyond

List 5-10
years past

Proposed 5-
10 years
past

List 0-5
years past

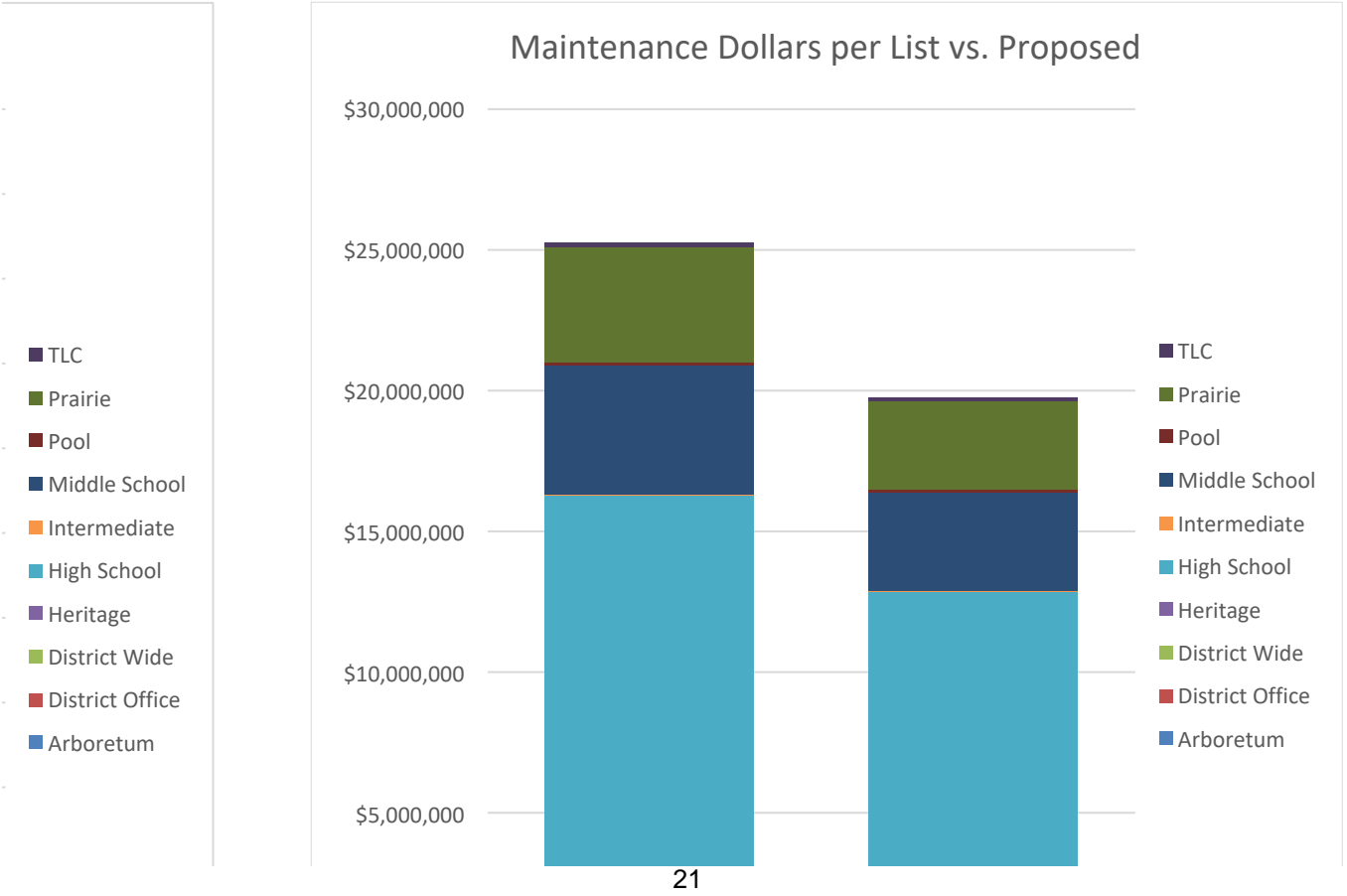
Proposed 0-
5 years
past

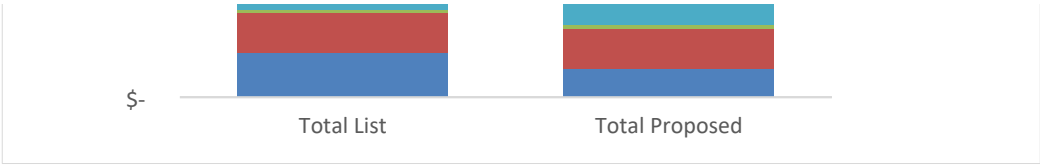
List within
next 4
years

Proposed
within next
4 years

List within next 4 years	Proposed within next 4 years	Total List	Total Proposed
\$1,025,304	\$ 684,806	\$ 1,563,897	\$ 1,006,617
\$ 788,389	\$ 788,389	\$ 1,419,361	\$ 1,419,361
\$ -	\$ -	\$ 116,000	\$ 116,000
\$ -	\$ -	\$ -	\$ -
\$3,666,360	\$2,951,346	\$13,180,869	\$10,303,016
\$ -	\$ -	\$ 23,527	\$ 23,527
\$ 796,076	\$ 675,575	\$ 4,591,534	\$ 3,517,122
\$ 56,579	\$ 56,579	\$ 101,780	\$ 101,780
\$1,520,505	\$1,253,277	\$ 4,100,388	\$ 3,136,673
\$ 12,457	\$ 12,457	\$ 174,995	\$ 127,990
\$ 7,865,670	\$ 6,422,428	\$ 25,272,351	\$ 19,752,085

Immediate	1 yr	2 yr
\$ 538,593	\$ 1,073,534	\$ 12,758
\$ 630,972	\$ 38,482	\$ 39,140
\$ 116,000	\$ 120,060	\$ 124,120
\$ 4,583,764	\$ 143,404	\$ 397,646
\$ 9,514,509	\$ 1,411,499	\$ 171,012
\$ 23,527	\$ 16,173	\$ 21,963
\$ 3,795,458	\$ 190,335	\$ 429,814
\$ 45,201	\$ 30,467	\$ 15,020
\$ 2,579,883	\$ 1,248,271	\$ 10,780
\$ 162,538	\$ 696	\$ 719
\$ 21,990,445	\$ 4,272,921	\$ 1,222,972





3 yr	4 yr
\$ 13,174	\$ 13,591
\$ 78,653	\$ 748,033
\$ 128,180	\$ 132,240
\$ 18,554	\$ 19,142
\$ 132,878	\$ 618,275
\$ 22,683	\$ 23,400
\$ 16,861	\$ 292,140
\$ 19,245	\$ 1,638
\$ 11,132	\$ 381,439
\$ 742	\$ 14,966
\$ 442,102	\$ 2,244,864

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expect ed (yrs)	Adjustme nt (yrs)	Total Targeted Life Span	Scheduled Replacement Date
1	Arboretum	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/2006	50	0	50	7/19/2056
2	Arboretum	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/2006	30	0	30	7/24/2036
3	Arboretum	Capital Budg	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/2006	50	0	50	7/19/2056
4	Arboretum	Capital Budg	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/2006	50	0	50	7/19/2056
5	Arboretum	Capital Budg	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/2006	25	0	25	7/26/2031
6	Arboretum	Capital Budg	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/2006	10	0	10	7/29/2016
7	Arboretum	Capital Budg	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/2006	45	0	45	7/21/2051
8	Arboretum	Capital Budg	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/2006	40	0	40	7/22/2046
9	Arboretum	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2006	30	0	30	7/24/2036
10	Arboretum	Capital Budg	B2020 Exterior Windo	Windows	Windows, Immediate needs	1/25/2018	8/1/2006	30	-19	11	7/29/2017
11	Arboretum	Capital Budg	B2020 Exterior Windo	Windows	Windows, Immediate needs	1/25/2018	8/1/2006	30	-15	15	7/28/2021
12	Arboretum	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2006	20	0	20	7/27/2026
13	Arboretum	Capital Budg	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/2006	20	0	20	7/27/2026
14	Arboretum	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2006	20	0	20	7/27/2026
15	Arboretum	Capital Budg	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/2006	20	0	20	7/27/2026
16	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
17	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
18	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
19	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
20	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
21	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
22	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
23	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/2006	15	0	15	7/28/2021
24	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
25	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/2006	30	0	30	7/24/2036
26	Arboretum	Capital Budg	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/2006	30	0	30	7/24/2036
27	Arboretum	Capital Budg	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/2006	80	0	80	7/12/2086
28	Arboretum	Capital Budg	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/2006	75	0	75	7/13/2081
29	Arboretum	Capital Budg	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/2006	30	0	30	7/24/2036
30	Arboretum	Capital Budg	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/2006	30	0	30	7/24/2036
31	Arboretum	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/2006	30	0	30	7/24/2036
32	Arboretum	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2006	30	0	30	7/24/2036
33	Arboretum	Capital Budg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/2006	15	0	15	7/28/2021
34	Arboretum	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/2006	30	0	30	7/24/2036
35	Arboretum	Capital Budg	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/2006	30	0	30	7/24/2036
36	Arboretum	Capital Budg	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/2006	30	0	30	7/24/2036
37	Arboretum	Capital Budg	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/2006	30	0	30	7/24/2036
38	Arboretum	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
39	Arboretum	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
40	Arboretum	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
41	Arboretum	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
42	Arboretum	Capital Budg	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/2006	40	0	40	7/22/2046
43	Arboretum	Capital Budg	C3010 Wall Finishes	Wall Finishes	Vinyl	1/25/2018	8/1/2006	15	0	15	7/28/2021
44	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
45	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
46	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
47	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
48	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
49	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/2006	25	0	25	7/26/2031
50	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/2006	15	0	15	7/28/2021
51	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/2006	50	0	50	7/19/2056
52	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
53	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
54	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
55	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
56	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
57	Arboretum	Buildings &	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
58	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/2006	50	0	50	7/19/2056
59	Arboretum	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2006	15	0	15	7/28/2021
60	Arboretum	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
61	Arboretum	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
62	Arboretum	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
63	Arboretum	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
64	Arboretum	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
65	Arboretum	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/2006	40	0	40	7/22/2046
66	Arboretum	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/2006	20	0	20	7/27/2026
67	Arboretum	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/2006	40	0	40	7/22/2046
68	Arboretum	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/2006	15	0	15	7/28/2021
69	Arboretum	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
70	Arboretum	Capital Budg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/2006	15	0	15	7/28/2021

71	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Bottle Fillers	1/25/2018	8/1/2017	20	0	20	7/27/2037
72	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2006	20	0	20	7/27/2026
73	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/2006	10	0	10	7/29/2016
74	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/2006	10	0	10	7/29/2016
75	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2006	10	0	10	7/29/2016
76	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2006	10	0	10	7/29/2016
77	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/2006	35	0	35	7/23/2041
78	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/2006	35	0	35	7/23/2041
79	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2006	15	0	15	7/28/2021
80	Arboretum	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2006	15	0	15	7/28/2021
81	Arboretum	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/2006	10	0	10	7/29/2016
82	Arboretum	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/2006	10	0	10	7/29/2016
83	Arboretum	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
84	Arboretum	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
85	Arboretum	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
86	Arboretum	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
87	Arboretum	Capital Budg	D2040 Rain Water Drain	Plumbing	Storm pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
88	Arboretum	Capital Budg	D2040 Rain Water Drain	Plumbing	Storm pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
89	Arboretum	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
90	Arboretum	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
91	Arboretum	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2006	20	0	20	7/27/2026
92	Arboretum	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2006	20	0	20	7/27/2026
93	Arboretum	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2006	15	0	15	7/28/2021
94	Arboretum	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2006	15	0	15	7/28/2021
95	Arboretum	Capital Budg	D3030 Cooling Genera	HVAC	Chiller	1/25/2018	8/1/2006	15	0	15	7/28/2021
96	Arboretum	Capital Budg	D3030 Cooling Genera	HVAC	Condensing units	1/25/2018	8/1/2006	15	0	15	7/28/2021
97	Arboretum	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/2006	20	0	20	7/27/2026
98	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/2006	25	0	25	7/26/2031
99	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/2006	25	0	25	7/26/2031
100	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/2006	25	0	25	7/26/2031
101	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/2006	25	0	25	7/26/2031
102	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
103	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
104	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/2006	25	0	25	7/26/2031
105	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
106	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/2006	25	0	25	7/26/2031
107	Arboretum	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/2006	25	0	25	7/26/2031
108	Arboretum	Capital Budg	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/2006	30	0	30	7/24/2036
109	Arboretum	Capital Budg	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/2006	30	0	30	7/24/2036
110	Arboretum	Capital Budg	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/2006	20	0	20	7/27/2026
111	Arboretum	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2006	20	0	20	7/27/2026
112	Arboretum	Capital Budg	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/2006	20	0	20	7/27/2026
113	Arboretum	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/2006	20	0	20	7/27/2026
114	Arboretum	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/2006	20	0	20	7/27/2026
115	Arboretum	Capital Budg	D3060 Controls & Instr	HVAC	McQuay chiller software upgrade	1/25/2018	8/1/2006	10	0	10	7/29/2016
116	Arboretum	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/2006	30	0	30	7/24/2036
117	Arboretum	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/2006	30	0	30	7/24/2036
118	Arboretum	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, adjust	1/25/2018	8/1/2006	50	0	50	7/19/2056
119	Arboretum	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2006	10	0	10	7/29/2016
120	Arboretum	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/2006	25	0	25	7/26/2031
121	Arboretum	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/2006	25	0	25	7/26/2031
122	Arboretum	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/2006	25	0	25	7/26/2031
123	Arboretum	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/2006	30	0	30	7/24/2036
124	Arboretum	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/2006	30	0	30	7/24/2036
125	Arboretum	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/2006	30	0	30	7/24/2036
126	Arboretum	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/2006	20	0	20	7/27/2026
127	Arboretum	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2006	20	0	20	7/27/2026
128	Arboretum	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2006	25	0	25	7/26/2031
129	Arboretum	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2006	25	0	25	7/26/2031
130	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2006	25	0	25	7/26/2031
131	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2006	25	0	25	7/26/2031
132	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2006	20	0	20	7/27/2026
133	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2006	20	0	20	7/27/2026
134	Arboretum	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2006	25	0	25	7/26/2031
135	Arboretum	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2006	25	0	25	7/26/2031
136	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/2006	25	0	25	7/26/2031
137	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/2006	25	0	25	7/26/2031
138	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2006	25	0	25	7/26/2031
139	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2006	25	0	25	7/26/2031
140	Arboretum	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/2006	30	0	30	7/24/2036
141	Arboretum	Capital Budg	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/2006	30	0	30	7/24/2036
142	Arboretum	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2006	30	0	30	7/24/2036
143	Arboretum	Capital Budg	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
144	Arboretum	Capital Budg	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
145	Arboretum	Capital Budg	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
146	Arboretum	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
147	Arboretum	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2006	15	0	15	7/28/2021
148	Arboretum	Capital Budg	E1090 Other Equipmen	Other Equipment	Athletic / recreational equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026

149	Arboretum	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/2006	15	0	15	7/28/2021
150	Arboretum	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/2006	15	0	15	7/28/2021
151	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/2006	40	0	40	7/22/2046
152	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/2006	40	0	40	7/22/2046
153	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/2006	30	0	30	7/24/2036
154	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2006	30	0	30	7/24/2036
155	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/2006	30	0	30	7/24/2036
156	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/2006	30	0	30	7/24/2036
157	Arboretum	Capital Budg	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/2006	50	0	50	7/19/2056
158	Arboretum	Capital Budg	F1060 Athletic and Rec	Athletics	Pool	1/25/2018	8/1/2006	40	0	40	7/22/2046
159	Arboretum	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/2006	15	0	15	7/28/2021
160	Arboretum	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2006	15	0	15	7/28/2021
161	Arboretum	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/2006	25	0	25	7/26/2031
162	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Bridge	1/25/2018	8/1/2006	20	0	20	7/27/2026
163	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/2006	10	0	10	7/29/2016
164	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2016	10	0	10	7/30/2026
165	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/2006	20	0	20	7/27/2026
166	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
167	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Storage Shed	1/25/2018	8/1/2006	20	0	20	7/27/2026
168	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Swing addition	1/25/2018	8/1/2011	20	0	20	7/27/2031
169	Arboretum	Capital Budg	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/2006	20	0	20	7/27/2026
170	Arboretum	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/2006	50	0	50	7/19/2056
171	Arboretum	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Ugrades	1/25/2018	8/1/2006	30	0	30	7/24/2036
172	District Office	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/1994	50	0	50	7/19/2044
173	District Office	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/1994	30	0	30	7/24/2024
174	District Office	Capital Budg	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/1994	50	0	50	7/19/2044
175	District Office	Capital Budg	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/1994	50	0	50	7/19/2044
176	District Office	Capital Budg	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/1994	25	0	25	7/26/2019
177	District Office	Capital Budg	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/1994	10	0	10	7/29/2004
178	District Office	Capital Budg	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/1994	45	0	45	7/21/2039
179	District Office	Capital Budg	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/1994	40	0	40	7/22/2034
180	District Office	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1994	30	0	30	7/24/2024
181	District Office	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1994	30	0	30	7/24/2024
182	District Office	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
183	District Office	Capital Budg	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
184	District Office	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
185	District Office	Capital Budg	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/1994	20	0	20	7/27/2014
186	District Office	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/1994	20	5	25	7/26/2019
187	District Office	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/1994	15	0	15	7/28/2009
188	District Office	Capital Budg	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/1994	20	0	20	7/27/2014
189	District Office	Capital Budg	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/1994	30	0	30	7/24/2024
190	District Office	Capital Budg	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/1994	30	0	30	7/24/2024
191	District Office	Capital Budg	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/2007	80	0	80	7/12/2087
192	District Office	Capital Budg	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/2007	75	0	75	7/13/2082
193	District Office	Capital Budg	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/2007	30	0	30	7/24/2037
194	District Office	Capital Budg	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/2007	30	0	30	7/24/2037
195	District Office	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/2007	30	0	30	7/24/2037
196	District Office	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2007	30	0	30	7/24/2037
197	District Office	Capital Budg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/2007	15	0	15	7/28/2022
198	District Office	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/2007	30	0	30	7/24/2037
199	District Office	Capital Budg	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/2007	30	0	30	7/24/2037
200	District Office	Capital Budg	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/2007	30	0	30	7/24/2037
201	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/2007	30	0	30	7/24/2037
202	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
203	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2007	10	0	10	7/29/2017
204	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2007	10	0	10	7/29/2017
205	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2007	10	0	10	7/29/2017
206	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/2007	40	0	40	7/22/2047
207	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Vinyl	1/25/2018	8/1/2007	15	0	15	7/28/2022
208	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2010	10	0	10	7/29/2020
209	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
210	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
211	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
212	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
213	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/2007	15	0	15	7/28/2022
214	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/2007	50	0	50	7/19/2057
215	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/2007	25	0	25	7/25/2032
216	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2007	15	1	16	7/28/2023
217	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2007	15	2	17	7/27/2024
218	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2007	15	3	18	7/27/2025
219	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2007	15	4	19	7/27/2026
220	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2007	15	5	20	7/27/2027
221	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/2007	50	0	50	7/19/2057
222	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2010	20	0	20	7/27/2030
223	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027
224	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027
225	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027
226	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027

227	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/2007	40	0	40	7/22/2047
228	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/2007	20	0	20	7/27/2027
229	District Office	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/2007	40	0	40	7/22/2047
230	District Office	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/2007	15	0	15	7/28/2022
231	District Office	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/2007	20	0	20	7/27/2027
232	District Office	Capital Budg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/2007	15	0	15	7/28/2022
233	District Office	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2007	20	0	20	7/27/2027
234	District Office	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/2007	10	0	10	7/29/2017
235	District Office	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2007	10	0	10	7/29/2017
236	District Office	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/2007	35	0	35	7/23/2042
237	District Office	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2007	15	0	15	7/28/2022
238	District Office	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/2007	10	0	10	7/29/2017
239	District Office	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
240	District Office	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
241	District Office	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
242	District Office	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
243	District Office	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2007	20	0	20	7/27/2027
244	District Office	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2007	15	0	15	7/28/2022
245	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/2007	15	0	15	7/28/2022
246	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Condensing unit 01	1/25/2018	8/1/2007	15	0	15	7/28/2022
247	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Condensing unit 02	1/25/2018	8/1/2007	15	0	15	7/28/2022
248	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Condensing unit 03	1/25/2018	8/1/2007	15	0	15	7/28/2022
249	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/2007	20	0	20	7/27/2027
250	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
251	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Furnace 01	1/25/2018	8/1/2007	25	0	25	7/25/2032
252	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Furnace 02	1/25/2018	8/1/2007	25	0	25	7/25/2032
253	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Furnace 03	1/25/2018	8/1/2007	25	0	25	7/25/2032
254	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
255	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/2007	25	0	25	7/25/2032
256	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
257	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/2007	20	0	20	7/27/2027
258	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/2007	40	0	40	7/22/2047
259	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Steam pipe and fittings	1/25/2018	8/1/2007	40	0	40	7/22/2047
260	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Terminal Devices	1/25/2018	8/1/2007	25	0	25	7/25/2032
261	District Office	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/2007	25	0	25	7/25/2032
262	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/2007	25	0	25	7/25/2032
263	District Office	Capital Budg	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/2007	30	0	30	7/24/2037
264	District Office	Capital Budg	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/2007	30	0	30	7/24/2037
265	District Office	Capital Budg	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/2007	20	0	20	7/27/2027
266	District Office	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2007	20	0	20	7/27/2027
267	District Office	Capital Budg	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/2007	20	0	20	7/27/2027
268	District Office	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/2007	20	0	20	7/27/2027
269	District Office	Capital Budg	D3060 Controls & Instr	HVAC	McQuay chiller software upgrade	1/25/2018	8/1/2007	10	0	10	7/29/2017
270	District Office	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/2007	30	0	30	7/24/2037
271	District Office	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/2007	30	0	30	7/24/2037
272	District Office	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/2007	50	0	50	7/19/2057
273	District Office	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2007	10	0	10	7/29/2017
274	District Office	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/2007	25	0	25	7/25/2032
275	District Office	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/2007	25	0	25	7/25/2032
276	District Office	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/2007	25	0	25	7/25/2032
277	District Office	Capital Budg	D5010 Electrical Serv	Electrical	Circuit panels	1/25/2018	8/1/2007	30	0	30	7/24/2037
278	District Office	Capital Budg	D5010 Electrical Serv	Electrical	Transformers	1/25/2018	8/1/2007	30	0	30	7/24/2037
279	District Office	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/2007	20	0	20	7/27/2027
280	District Office	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2007	20	0	20	7/27/2027
281	District Office	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2007	25	0	25	7/25/2032
282	District Office	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2007	25	0	25	7/25/2032
283	District Office	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2007	25	0	25	7/25/2032
284	District Office	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2007	20	0	20	7/27/2027
285	District Office	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2007	25	0	25	7/25/2032
286	District Office	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/2007	25	0	25	7/25/2032
287	District Office	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2007	25	0	25	7/25/2032
288	District Office	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/2007	30	0	30	7/24/2037
289	District Office	Capital Budg	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/2007	30	0	30	7/24/2037
290	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#1 Western Plow	1/25/2018	8/1/2013	10	0	10	7/30/2023
291	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#2 Western Plow	1/25/2018	8/1/2016	10	0	10	7/30/2026
292	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#3 Western Plow	1/25/2018	8/1/2017	10	0	10	7/30/2027
293	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#4 Western Plow	1/25/2018	8/1/2012	10	0	10	7/30/2022
294	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#5 Western Plow	1/25/2018	8/1/2011	10	0	10	7/29/2021
295	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#6 Western Plow	1/25/2018	8/1/2016	10	0	10	7/30/2026
296	District Office	Capital Budg	E1010 Commercial Equ	Commercial	3-Kifco Water Wheels	1/25/2018	8/1/2007	10	0	10	7/29/2017
297	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Aerator	1/25/2018	8/1/2012	10	0	10	7/30/2022
298	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Batwing Mower	1/25/2018	8/1/2017	10	0	10	7/30/2027
299	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Big Trailer Behnke Ent. Double Axle (shop)	1/25/2018	8/1/2006	10	0	10	7/29/2016
300	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Case International 1130 Tractor	1/25/2018	8/1/1991	10	0	10	7/29/2001
301	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Coleman Powermate Generator -	1/25/2018	8/1/2010	10	0	10	7/29/2020
302	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2010	10	0	10	7/29/2020
303	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2010	10	0	10	7/29/2020
304	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2010	10	0	10	7/29/2020

305	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2010	10	0	10	7/29/2020
306	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2010	10	0	10	7/29/2020
307	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2010	10	0	10	7/29/2020
308	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Dri-Eaz Dehumidifier	1/25/2018	8/1/2012	10	0	10	7/30/2022
309	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Ferris 8900 Zero Turn	1/25/2018	8/1/2015	10	0	10	7/29/2025
310	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Gator	1/25/2018	8/1/2017	15	0	15	7/28/2032
311	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Gooseneck Trailer (Band)	1/25/2018	8/1/1985	20	0	20	7/27/2005
312	District Office	Capital Budg	E1010 Commercial Equ	Commercial	H&S Manuf. Alum Trailer (Shop)	1/25/2018	8/1/2004	15	0	15	7/29/2019
313	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Jacobsen 810 Express (Maint.)	1/25/2018	8/1/2010	10	0	10	7/29/2020
314	District Office	Capital Budg	E1010 Commercial Equ	Commercial	JD Broom	1/25/2018	8/1/2010	10	0	10	7/29/2020
315	District Office	Capital Budg	E1010 Commercial Equ	Commercial	JD Mower-Deck	1/25/2018	8/1/2010	10	0	10	7/29/2020
316	District Office	Capital Budg	E1010 Commercial Equ	Commercial	JD Snowblower	1/25/2018	8/1/2010	10	0	10	7/29/2020
317	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere 1600 Turbo	1/25/2018	8/1/2005	10	0	10	7/30/2015
318	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere 1600 Turbo	1/25/2018	8/1/2010	10	0	10	7/29/2020
319	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere F1145, Replaced 2018	1/25/2018	7/1/2018	10	0	10	6/28/2028
320	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere Prairie, Model 1575	1/25/2018	8/1/2015	10	0	10	7/29/2025
321	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere Skid loader	1/25/2018	8/1/2003	10	0	10	7/29/2013
322	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Lely Spreader (red)	1/25/2018	8/1/1985	10	0	10	7/30/1995
323	District Office	Capital Budg	E1010 Commercial Equ	Commercial	MB Tough Brush, skidsteer	1/25/2018	8/1/2013	10	0	10	7/30/2023
324	District Office	Capital Budg	E1010 Commercial Equ	Commercial	New Holland Boomer 30	1/25/2018	8/1/2012	15	0	15	7/29/2027
325	District Office	Capital Budg	E1010 Commercial Equ	Commercial	New Holland Boomer 37	1/25/2018	8/1/2016	15	0	15	7/29/2031
326	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Rear Tooth Rake, old groomer	1/25/2018	8/1/2010	15	0	15	7/28/2025
327	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Rigid Drain Cleaner	1/25/2018	8/1/2015	15	0	15	7/28/2030
328	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Rigid Hand Held Drain Cleaner	1/25/2018	8/1/2015	15	0	15	7/28/2030
329	District Office	Capital Budg	E1010 Commercial Equ	Commercial	SaltDogg salter, 2015	1/25/2018	8/1/2015	15	0	15	7/28/2030
330	District Office	Capital Budg	E1010 Commercial Equ	Commercial	SaltDogg salter, 2017	1/25/2018	8/1/2017	15	0	15	7/28/2032
331	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Seag Velocity #1	1/25/2018	8/1/2010	15	0	15	7/28/2025
332	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Seag Velocity #2	1/25/2018	8/1/2011	15	0	15	7/28/2026
333	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Simplicity Cab, broom, blower	1/25/2018	8/1/2010	15	0	15	7/28/2025
334	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Smithco Riding Painter	1/25/2018	8/1/2005	15	0	15	7/28/2020
335	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Smithco Riding Painter	1/25/2018	8/1/2012	15	0	15	7/29/2027
336	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Synthetic Turf Brush Kit	1/25/2018	8/1/2017	15	0	15	7/28/2032
337	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Toro Sandpro 5040 w/Rahn Groomer	1/25/2018	8/1/2010	15	0	15	7/28/2025
338	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Toro Twister, utility cart/vehicle	1/25/2018	8/1/2010	15	0	15	7/28/2025
339	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Turfco Top dresser	1/25/2018	8/1/2000	15	0	15	7/29/2015
340	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Virrig Z5 GPM Max, snowblower	1/25/2018	8/1/2013	15	0	15	7/28/2028
341	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Genie Man Lift & assoc. equip.	1/25/2018	7/1/2018	15	0	15	6/27/2033
342	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Yamaha Golf Cart, Model G16A	1/25/2018	8/1/1999	15	0	15	7/28/2014
343	District Office	Capital Budg	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/2007	20	0	20	7/27/2027
344	District Office	Capital Budg	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/2007	20	0	20	7/27/2027
345	District Office	Capital Budg	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/2007	20	0	20	7/27/2027
346	District Office	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/2007	20	0	20	7/27/2027
347	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Chevy Truck K2500 (Frank)	1/25/2018	8/1/2006	10	0	10	7/29/2016
348	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Chevy Ventura Minivan (Blue)	1/25/2018	8/1/2004	10	0	10	7/30/2014
349	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Chevy Venture minivan (Red)	1/25/2018	8/1/2004	10	0	10	7/30/2014
350	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 01	1/25/2018	8/1/2010	10	0	10	7/29/2020
351	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 02	1/25/2018	8/1/2010	10	0	10	7/29/2020
352	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 03	1/25/2018	8/1/2010	10	0	10	7/29/2020
353	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 04	1/25/2018	8/1/2010	10	0	10	7/29/2020
354	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 05	1/25/2018	8/1/2015	10	0	10	7/29/2025
355	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 06	1/25/2018	8/1/2016	10	0	10	7/30/2026
356	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford Club Van (Maint.)	1/25/2018	8/1/1999	10	0	10	7/29/2009
357	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford E150 van (Field Trip)	1/25/2018	8/1/2013	10	0	10	7/30/2023
358	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford F350 w/ flat bed, R	1/25/2018	8/1/2013	10	0	10	7/30/2023
359	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford F350 w/dumpbox, S	1/25/2018	8/1/2017	10	0	10	7/30/2027
360	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford F350, 2016, K	1/25/2018	8/1/2016	10	0	10	7/30/2026
361	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford Food Service Van (Taher)	1/25/2018	8/1/2017	10	0	10	7/30/2027
362	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford Pick Up Truck (Mike)	1/25/2018	8/1/2017	10	0	10	7/30/2027
363	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	2019 Ford Transport (10 person)	1/25/2019	7/1/2018	10	0	10	6/28/2028
364	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	GMC Sierra, 2011 (Rich)	1/25/2018	8/1/2011	10	0	10	7/29/2021
365	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	International Dump Truck	1/25/2018	8/1/1995	10	0	10	7/29/2005
366	District Office	Capital Budg	E1090 Other Equipmen	Other Equipment	Athletic / recreational equipment	1/25/2018	8/1/2007	20	0	20	7/27/2027
367	District Office	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/2007	15	0	15	7/28/2022
368	District Office	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/2007	40	0	40	7/22/2047
369	District Office	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/2007	30	0	30	7/24/2037
370	District Office	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/2007	30	0	30	7/24/2037
371	District Office	Capital Budg	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/2007	50	0	50	7/19/2057
372	District Office	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/1994	15	0	15	7/28/2009
373	District Office	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/1994	15	0	15	7/28/2009
374	District Office	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1994	25	0	25	7/26/2019
375	District Office	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/2007	10	0	10	7/29/2017
376	District Office	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2017	10	0	10	7/30/2027
377	District Office	Capital Budg	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/1994	20	0	20	7/27/2014
378	District Office	Capital Budg	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/1994	20	0	20	7/27/2014
379	District Office	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1994	50	0	50	7/19/2044
380	District Office	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/1994	30	0	30	7/24/2024
381	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Construction/Equipment Contingency,	1/25/2018	7/1/2018	1	-1	0	7/1/2018
382	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Professional Services, Annual	1/25/2018	7/1/2018	1	-1	0	7/1/2018

383	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Small Item Maintenance Allowance,	1/25/2018	7/1/2018	1	-1	0	7/1/2018
384	Heritage	Capital Budge	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/1980	75	0	75	7/14/2055
385	Heritage	Capital Budge	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/1980	40	0	40	7/22/2020
386	Heritage	Capital Budge	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/1980	50	0	50	7/20/2030
387	Heritage	Capital Budge	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/1980	50	0	50	7/20/2030
388	Heritage	Capital Budge	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/1980	25	0	25	7/26/2005
389	Heritage	Capital Budge	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/1980	10	0	10	7/30/1990
390	Heritage	Capital Budge	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/1980	45	0	45	7/21/2025
391	Heritage	Capital Budge	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/1980	40	0	40	7/22/2020
392	Heritage	Capital Budge	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1980	30	0	30	7/25/2010
393	Heritage	Capital Budge	B2020 Exterior Windo	Windows	Windows, north	1/25/2018	8/1/2002	30	0	30	7/24/2032
394	Heritage	Capital Budge	B2020 Exterior Windo	Windows	Windows, south	1/25/2018	8/1/1980	30	0	30	7/25/2010
395	Heritage	Capital Budge	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1980	20	0	20	7/27/2000
396	Heritage	Capital Budge	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
397	Heritage	Capital Budge	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/1980	20	0	20	7/27/2000
398	Heritage	Capital Budge	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1980	20	0	20	7/27/2000
399	Heritage	Capital Budge	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
400	Heritage	Capital Budge	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/1980	20	0	20	7/27/2000
401	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/1980	15	0	15	7/29/1995
402	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/1980	20	0	20	7/27/2000
403	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/1980	30	0	30	7/25/2010
404	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/1980	30	0	30	7/25/2010
405	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 01	1/25/2018	8/1/2016	20	0	20	7/27/2036
406	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 02	1/25/2018	8/1/2016	20	0	20	7/27/2036
407	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 03	1/25/2018	8/1/2016	20	0	20	7/27/2036
408	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 04	1/25/2018	8/1/2016	20	0	20	7/27/2036
409	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 05	1/25/2018	8/1/2005	20	0	20	7/27/2025
410	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 06	1/25/2018	8/1/2005	20	0	20	7/27/2025
411	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 07	1/25/2018	8/1/2005	20	0	20	7/27/2025
412	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 08	1/25/2018	8/1/2005	20	0	20	7/27/2025
413	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 09	1/25/2018	8/1/2005	20	0	20	7/27/2025
414	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 10	1/25/2018	8/1/2005	20	0	20	7/27/2025
415	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 11	1/25/2018	8/1/2005	20	0	20	7/27/2025
416	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 12	1/25/2018	8/1/2005	20	0	20	7/27/2025
417	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 13	1/25/2018	8/1/2005	20	0	20	7/27/2025
418	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 14	1/25/2018	8/1/2005	20	0	20	7/27/2025
419	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 15	1/25/2018	8/1/2005	20	0	20	7/27/2025
420	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 16	1/25/2018	8/1/2005	20	0	20	7/27/2025
421	Heritage	Capital Budge	B3010 Roof Coverings	Roofs	Roof Area 17	1/25/2018	8/1/2005	20	0	20	7/27/2025
422	Heritage	Capital Budge	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/1980	80	0	80	7/12/2060
423	Heritage	Capital Budge	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/1980	75	0	75	7/14/2055
424	Heritage	Capital Budge	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/1980	30	0	30	7/25/2010
425	Heritage	Capital Budge	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/1980	30	0	30	7/25/2010
426	Heritage	Capital Budge	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/1980	30	0	30	7/25/2010
427	Heritage	Capital Budge	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046
428	Heritage	Capital Budge	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1980	30	0	30	7/25/2010
429	Heritage	Capital Budge	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2016	30	0	30	7/25/2046
430	Heritage	Capital Budge	C1030 Fittings	Fittings	Lockers, lower level locker rooms	1/25/2018	8/1/1958	30	0	30	7/24/1988
431	Heritage	Capital Budge	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/1980	15	0	15	7/29/1995
432	Heritage	Capital Budge	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/1980	30	0	30	7/25/2010
433	Heritage	Capital Budge	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/1980	30	0	30	7/25/2010
434	Heritage	Capital Budge	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/1980	30	0	30	7/25/2010
435	Heritage	Capital Budge	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/1980	30	0	30	7/25/2010
436	Heritage	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
437	Heritage	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2005	10	0	10	7/30/2015
438	Heritage	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
439	Heritage	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2000	10	0	10	7/30/2010
440	Heritage	Capital Budge	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/1980	40	0	40	7/22/2020
441	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
442	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
443	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1990	10	0	10	7/29/2000
444	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2010	10	0	10	7/29/2020
445	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2011	10	0	10	7/29/2021
446	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/1980	15	0	15	7/29/1995
447	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Sheet vinyl floor (Multipurpose)	1/25/2018	8/1/2016	15	0	15	7/29/2031
448	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Sheet vinyl floor (north Art)	1/25/2018	8/1/2002	15	0	15	7/28/2017
449	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/1940	50	0	50	7/20/1990
450	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/1980	25	0	25	7/26/2005
451	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 33%	1/25/2018	8/1/2000	15	0	15	7/29/2015
452	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 33%	1/25/2018	8/1/2005	15	0	15	7/28/2020
453	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 33%	1/25/2018	8/1/2007	15	0	15	7/28/2022
454	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
455	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/1948	50	0	50	7/20/1998
456	Heritage	Capital Budge	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2010	15	0	15	7/28/2025
457	Heritage	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
458	Heritage	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
459	Heritage	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1980	20	0	20	7/27/2000
460	Heritage	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1980	20	0	20	7/27/2000

461	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1986	20	0	20	7/27/2006
462	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1980	40	0	40	7/22/2020
463	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/1980	20	0	20	7/27/2000
464	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1980	40	0	40	7/22/2020
465	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1986	40	0	40	7/22/2026
466	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/1980	15	0	15	7/29/1995
467	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/2016	15	0	15	7/29/2031
468	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/1980	20	0	20	7/27/2000
469	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
470	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/1980	15	0	15	7/29/1995
471	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1990	20	0	20	7/27/2010
472	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2016	20	0	20	7/27/2036
473	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/1980	10	0	10	7/30/1990
474	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1980	10	0	10	7/30/1990
475	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2016	10	0	10	7/30/2026
476	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/1980	35	0	35	7/24/2015
477	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2002	15	0	15	7/28/2017
478	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2016	15	0	15	7/29/2031
479	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2013	15	0	15	7/28/2028
480	Heritage	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/1980	10	0	10	7/30/1990
481	Heritage	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
482	Heritage	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
483	Heritage	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
484	Heritage	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
485	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/1980	20	0	20	7/27/2000
486	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2002	20	0	20	7/27/2022
487	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2000	20	0	20	7/27/2020
488	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/1980	15	0	15	7/29/1995
489	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2002	15	0	15	7/28/2017
490	Heritage	Capital Budg	D3030 Cooling Genera	HVAC	Chillers (2ea)	1/25/2018	8/1/1980	15	0	15	7/29/1995
491	Heritage	Capital Budg	D3030 Cooling Genera	HVAC	Condensing units	1/25/2018	8/1/1980	15	0	15	7/29/1995
492	Heritage	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/1980	20	0	20	7/27/2000
493	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/2002	25	0	25	7/26/2027
494	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/2002	25	0	25	7/26/2027
495	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/2002	25	0	25	7/26/2027
496	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/2002	25	0	25	7/26/2027
497	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 05	1/25/2018	8/1/2002	25	0	25	7/26/2027
498	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 06	1/25/2018	8/1/2002	25	0	25	7/26/2027
499	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 07	1/25/2018	8/1/2002	25	0	25	7/26/2027
500	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
501	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Fain coils	1/25/2018	8/1/2016	25	0	25	7/26/2041
502	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
503	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/1980	25	0	25	7/26/2005
504	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
505	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/1980	20	0	20	7/27/2000
506	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Roof Top Unit, old library	1/25/2018	8/1/2002	25	0	25	7/26/2027
507	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/1980	40	0	40	7/22/2020
508	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Steam pipe and fittings	1/25/2018	8/1/1980	40	0	40	7/22/2020
509	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Terminal Devices	1/25/2018	8/1/1980	25	0	25	7/26/2005
510	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1980	25	0	25	7/26/2005
511	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1980	25	0	25	7/26/2005
512	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1980	25	0	25	7/26/2005
513	Heritage	Capital Budg	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/1980	30	0	30	7/25/2010
514	Heritage	Capital Budg	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/1980	30	0	30	7/25/2010
515	Heritage	Capital Budg	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/1980	20	0	20	7/27/2000
516	Heritage	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1980	20	0	20	7/27/2000
517	Heritage	Capital Budg	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/1980	20	0	20	7/27/2000
518	Heritage	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/1980	20	0	20	7/27/2000
519	Heritage	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/1980	30	0	30	7/25/2010
520	Heritage	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/1980	30	0	30	7/25/2010
521	Heritage	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1980	50	0	50	7/20/2030
522	Heritage	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1980	10	0	10	7/30/1990
523	Heritage	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/1980	25	0	25	7/26/2005
524	Heritage	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/1980	25	0	25	7/26/2005
525	Heritage	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/1980	25	0	25	7/26/2005
526	Heritage	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1980	30	0	30	7/25/2010
527	Heritage	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1980	30	0	30	7/25/2010
528	Heritage	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1980	20	0	20	7/27/2000
529	Heritage	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1980	20	0	20	7/27/2000
530	Heritage	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1980	20	0	20	7/27/2000
531	Heritage	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2016	20	0	20	7/27/2036
532	Heritage	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2016	20	0	20	7/27/2036
533	Heritage	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2002	20	0	20	7/27/2022
534	Heritage	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2016	20	0	20	7/27/2036
535	Heritage	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2002	20	0	20	7/27/2022
536	Heritage	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2016	20	0	20	7/27/2036
537	Heritage	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2002	20	0	20	7/27/2022
538	Heritage	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2016	20	0	20	7/27/2036

539	Heritage	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2002	20	0	20	7/27/2022
540	Heritage	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2016	20	0	20	7/27/2036
541	Heritage	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2002	20	0	20	7/27/2022
542	Heritage	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/2016	20	0	20	7/27/2036
543	Heritage	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/2002	20	0	20	7/27/2022
544	Heritage	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2016	20	0	20	7/27/2036
545	Heritage	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2002	20	0	20	7/27/2022
546	Heritage	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/1980	30	0	30	7/25/2010
547	Heritage	Capital Budg	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/1980	30	0	30	7/25/2010
548	Heritage	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/1980	30	0	30	7/25/2010
549	Heritage	Capital Budg	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/1980	20	0	20	7/27/2000
550	Heritage	Capital Budg	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/1980	20	0	20	7/27/2000
551	Heritage	Capital Budg	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/1980	20	0	20	7/27/2000
552	Heritage	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/1980	20	0	20	7/27/2000
553	Heritage	Capital Budg	E1090 Other Equipmen	Other Equipment	Athletic / recreational equipment	1/25/2018	8/1/1980	20	0	20	7/27/2000
554	Heritage	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/1980	15	0	15	7/29/1995
555	Heritage	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1980	15	0	15	7/29/1995
556	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1980	40	0	40	7/22/2020
557	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1980	40	0	40	7/22/2020
558	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/1980	50	0	50	7/20/2030
559	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2013	50	0	50	7/20/2063
560	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1980	30	0	30	7/25/2010
561	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1980	30	0	30	7/25/2010
562	Heritage	Capital Budg	F1020 Special Structur	Special Structures	Greenhouse	1/25/2018	8/1/1980	30	0	30	7/25/2010
563	Heritage	Capital Budg	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/1980	50	0	50	7/20/2030
564	Heritage	Capital Budg	F1060 Athletic and Rec	Athletics	Pool	1/25/2018	8/1/1980	40	0	40	7/22/2020
565	Heritage	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/2012	15	0	15	7/29/2027
566	Heritage	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2016	15	0	15	7/29/2031
567	Heritage	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1980	25	0	25	7/26/2005
568	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Goalposts	1/25/2018	8/1/2002	20	0	20	7/27/2022
569	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Irrigation	1/25/2018	8/1/2016	20	0	20	7/27/2036
570	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Rebuild	1/25/2018	8/1/2016	20	0	20	7/27/2036
571	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Underdrain	1/25/2018	8/1/2016	20	0	20	7/27/2036
572	Heritage	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/1990	10	0	10	7/29/2000
573	Heritage	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing	1/25/2018	8/1/1990	10	0	10	7/29/2000
574	Heritage	Capital Budg	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/1980	20	0	20	7/27/2000
575	Heritage	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
576	Heritage	Capital Budg	G2040 Site Developme	Athletics	Track	1/25/2018	8/1/2000	30	0	30	7/25/2030
577	Heritage	Capital Budg	G2040 Site Developme	Athletics	Track, Overlay	1/25/2018	8/1/2013	30	0	30	7/25/2043
578	Heritage	Capital Budg	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/1980	20	0	20	7/27/2000
579	Heritage	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1980	50	0	50	7/20/2030
580	Heritage	Capital Budg	G2050 Landscaping	Landscaping	Replace Ash Trees	1/25/2018	8/1/1980	50	-13	37	7/23/2017
581	Heritage	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
582	High	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/1991	50	0	50	7/19/2041
583	High	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/1991	30	0	30	7/24/2021
584	High	Capital Budg	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/1991	50	0	50	7/19/2041
585	High	Capital Budg	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/1991	50	0	50	7/19/2041
586	High	Capital Budg	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/1991	25	0	25	7/25/2016
587	High	Capital Budg	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/1991	10	0	10	7/29/2001
588	High	Capital Budg	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/1991	45	0	45	7/20/2036
589	High	Capital Budg	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/1991	40	0	40	7/22/2031
590	High	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1972	30	0	30	7/25/2002
591	High	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1992	30	0	30	7/25/2022
592	High	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2010	30	0	30	7/24/2040
593	High	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1991	20	0	20	7/27/2011
594	High	Capital Budg	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/1991	20	0	20	7/27/2011
595	High	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1991	20	0	20	7/27/2011
596	High	Capital Budg	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/1991	20	0	20	7/27/2011
597	High	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/1991	15	0	15	7/28/2006
598	High	Capital Budg	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/1991	15	0	15	7/28/2006
599	High	Capital Budg	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/1991	30	0	30	7/24/2021
600	High	Capital Budg	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/1991	30	0	30	7/24/2021
601	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 01, ballast	1/25/2018	8/1/2011	15	0	15	7/28/2026
602	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 02, ballast	1/25/2018	8/1/1993	15	0	15	7/28/2008
603	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 03, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
604	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 04, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
605	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 05, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
606	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 06, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
607	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 07, ballast	1/25/2018	8/1/2011	15	0	15	7/28/2026
608	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 08, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
609	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 09, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
610	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 10, ballast	1/25/2018	8/1/1995	15	0	15	7/28/2010
611	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 11, ballast	1/25/2018	8/1/1995	15	0	15	7/28/2010
612	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 12, ballast	1/25/2018	8/1/2005	15	0	15	7/28/2020
613	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 13, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
614	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 14, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
615	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 15, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
616	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 16, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
617	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 17, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025

618	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 18, membrane	1/25/2018	8/1/2011	20	0	20	7/27/2031
619	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 19, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
620	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 20, membrane	1/25/2018	8/1/2011	20	0	20	7/27/2031
621	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 21, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
622	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 22, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
623	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 23, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
624	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 24, membrane	1/25/2018	8/1/2011	20	0	20	7/27/2031
625	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 25, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
626	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 26, ballast	1/25/2018	8/1/2005	15	0	15	7/28/2020
627	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 27, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
628	High	Capital Bdg	B3010 Roof Coverings	Roofs	Roof 28, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
629	High	Capital Bdg	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/1991	80	0	80	7/12/2071
630	High	Capital Bdg	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/1991	75	0	75	7/13/2066
631	High	Capital Bdg	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/1991	30	0	30	7/24/2021
632	High	Capital Bdg	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/1991	30	0	30	7/24/2021
633	High	Capital Bdg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/1991	30	0	30	7/24/2021
634	High	Capital Bdg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1991	30	0	30	7/24/2021
635	High	Capital Bdg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/1991	15	0	15	7/28/2006
636	High	Capital Bdg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/1991	30	0	30	7/24/2021
637	High	Capital Bdg	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/1991	30	0	30	7/24/2021
638	High	Capital Bdg	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/1991	30	0	30	7/24/2021
639	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/1991	30	0	30	7/24/2021
640	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1995	10	0	10	7/29/2005
641	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2000	10	0	10	7/30/2010
642	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2005	10	0	10	7/30/2015
643	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2010	10	0	10	7/29/2020
644	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2015	10	0	10	7/29/2025
645	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/1991	40	0	40	7/22/2031
646	High	Capital Bdg	C3010 Wall Finishes	Wall Finishes	Vinyl	1/25/2018	8/1/1991	15	0	15	7/28/2006
647	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1991	10	2	12	7/29/2003
648	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1991	10	3	13	7/28/2004
649	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1991	10	4	14	7/28/2005
650	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1991	10	5	15	7/28/2006
651	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1991	10	6	16	7/28/2007
652	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/1972	25	0	25	7/26/1997
653	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/1992	25	0	25	7/26/2017
654	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/1991	15	0	15	7/28/2006
655	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/1991	50	0	50	7/19/2041
656	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1991	15	0	15	7/28/2006
657	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1991	15	0	15	7/28/2006
658	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
659	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2001	15	0	15	7/28/2016
660	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
661	High	Buildings &	C3020 Floor Finishes	Floor Finishes	Wood, refinish - Fieldhouse	1/25/2018	7/1/2018	1	0	1	7/1/2019
662	High	Buildings &	C3020 Floor Finishes	Floor Finishes	Wood, refinish - Old Gym	1/25/2018	7/1/2018	1	0	1	7/1/2019
663	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/1991	50	0	50	7/19/2041
664	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Wood, replacement - Fieldhouse	1/25/2018	8/1/2004	50	0	50	7/20/2054
665	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Wood, replacement - Old Gym	1/25/2018	8/1/2004	50	0	50	7/20/2054
666	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Wood, resand - Fieldhouse	1/25/2018	8/1/2004	15	0	15	7/29/2019
667	High	Capital Bdg	C3020 Floor Finishes	Floor Finishes	Wood, resand - Old Gym	1/25/2018	8/1/2004	15	0	15	7/29/2019
668	High	Capital Bdg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
669	High	Capital Bdg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
670	High	Capital Bdg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
671	High	Capital Bdg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
672	High	Capital Bdg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
673	High	Capital Bdg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1991	40	0	40	7/22/2031
674	High	Capital Bdg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/1991	20	0	20	7/27/2011
675	High	Capital Bdg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1991	40	0	40	7/22/2031
676	High	Capital Bdg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/1991	15	0	15	7/28/2006
677	High	Capital Bdg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/1991	20	0	20	7/27/2011
678	High	Capital Bdg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/1991	15	0	15	7/28/2006
679	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1991	20	0	20	7/27/2011
680	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2006	20	0	20	7/27/2026
681	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/1991	10	0	10	7/29/2001
682	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1991	10	0	10	7/29/2001
683	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/1991	35	0	35	7/23/2026
684	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Shower heads, multi	1/25/2018	8/1/2006	15	0	15	7/28/2021
685	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Shower heads, single	1/25/2018	8/1/2006	15	0	15	7/28/2021
686	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/1991	15	0	15	7/28/2006
687	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2006	15	0	15	7/28/2021
688	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/1991	15	0	15	7/28/2006
689	High	Capital Bdg	D2010 Plumbing Fixtur	Plumbing	Water Softener	1/25/2018	8/1/2002	20	0	20	7/27/2022
690	High	Capital Bdg	D2020 Domestic Wate	Plumbing	Pumps	1/25/2018	8/1/1991	10	0	10	7/29/2001
691	High	Capital Bdg	D2020 Domestic Wate	Plumbing	Pumps	1/25/2018	8/1/2006	10	0	10	7/29/2016
692	High	Capital Bdg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/1991	10	0	10	7/29/2001
693	High	Capital Bdg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031
694	High	Capital Bdg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031
695	High	Capital Bdg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031

696	High	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031
697	High	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/1993	20	0	20	7/27/2013
698	High	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2006	20	0	20	7/27/2026
699	High	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/1991	15	0	15	7/28/2006
700	High	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/2004	15	0	15	7/29/2019
701	High	Capital Budg	D3030 Cooling Genera	HVAC	Condensing units	1/25/2018	8/1/1991	15	0	15	7/28/2006
702	High	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/1991	20	0	20	7/27/2011
703	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/1983	25	0	25	7/25/2008
704	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/1983	25	0	25	7/25/2008
705	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/1983	25	0	25	7/25/2008
706	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/1983	25	0	25	7/25/2008
707	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 05	1/25/2018	8/1/1972	25	0	25	7/26/1997
708	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 06	1/25/2018	8/1/1992	25	0	25	7/26/2017
709	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 07	1/25/2018	8/1/1992	25	0	25	7/26/2017
710	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 08	1/25/2018	8/1/1992	25	0	25	7/26/2017
711	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 09	1/25/2018	8/1/1992	25	0	25	7/26/2017
712	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 10	1/25/2018	8/1/1992	25	0	25	7/26/2017
713	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 11	1/25/2018	8/1/1992	25	0	25	7/26/2017
714	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 12	1/25/2018	8/1/1992	25	0	25	7/26/2017
715	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 13	1/25/2018	8/1/2006	25	0	25	7/26/2031
716	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 14	1/25/2018	8/1/2006	25	0	25	7/26/2031
717	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 15	1/25/2018	8/1/2006	25	0	25	7/26/2031
718	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 16	1/25/2018	8/1/2006	25	0	25	7/26/2031
719	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 17	1/25/2018	8/1/2006	25	0	25	7/26/2031
720	High	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031
721	High	Capital Budg	D3040 Distribution Sys	HVAC	Exhaust Fans	1/25/2018	8/1/1991	15	0	15	7/28/2006
722	High	Capital Budg	D3040 Distribution Sys	HVAC	Exhaust Fans	1/25/2018	8/1/2006	15	0	15	7/28/2021
723	High	Capital Budg	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031
724	High	Capital Budg	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/1991	25	0	25	7/25/2016
725	High	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031
726	High	Capital Budg	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/1991	20	0	20	7/27/2011
727	High	Capital Budg	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/1991	40	0	40	7/22/2031
728	High	Capital Budg	D3040 Distribution Sys	HVAC	Steam pipe and fittings	1/25/2018	8/1/1991	40	0	40	7/22/2031
729	High	Capital Budg	D3040 Distribution Sys	HVAC	Terminal Devices	1/25/2018	8/1/1991	25	0	25	7/25/2016
730	High	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1991	20	0	20	7/27/2011
731	High	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/2006	20	0	20	7/27/2026
732	High	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1991	25	0	25	7/25/2016
733	High	Capital Budg	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/1991	30	0	30	7/24/2021
734	High	Capital Budg	D3050 Terminal & Pac	HVAC	Mini split	1/25/2018	8/1/2006	15	0	15	7/28/2021
735	High	Capital Budg	D3050 Terminal & Pac	HVAC	Unit heaters	1/25/2018	8/1/1991	15	0	15	7/28/2006
736	High	Capital Budg	D3050 Terminal & Pac	HVAC	Unit heaters	1/25/2018	8/1/2006	15	0	15	7/28/2021
737	High	Capital Budg	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/1991	30	0	30	7/24/2021
738	High	Capital Budg	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/1991	20	0	20	7/27/2011
739	High	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1991	20	0	20	7/27/2011
740	High	Capital Budg	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/1991	20	0	20	7/27/2011
741	High	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/1991	20	0	20	7/27/2011
742	High	Capital Budg	D3060 Controls & Instr	HVAC	McQuay chiller software upgrade	1/25/2018	8/1/1991	10	0	10	7/29/2001
743	High	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/1991	30	0	30	7/24/2021
744	High	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/1991	30	0	30	7/24/2021
745	High	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1991	50	0	50	7/19/2041
746	High	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, adjust	1/25/2018	8/1/1991	50	0	50	7/19/2041
747	High	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1991	10	0	10	7/29/2001
748	High	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/1991	25	0	25	7/25/2016
749	High	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/1991	25	0	25	7/25/2016
750	High	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/1991	25	0	25	7/25/2016
751	High	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1991	30	0	30	7/24/2021
752	High	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/2006	30	0	30	7/24/2036
753	High	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1991	30	0	30	7/24/2021
754	High	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/2006	30	0	30	7/24/2036
755	High	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1991	20	0	20	7/27/2011
756	High	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1991	20	0	20	7/27/2011
757	High	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2006	20	0	20	7/27/2026
758	High	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2006	20	0	20	7/27/2026
759	High	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/1991	25	0	25	7/25/2016
760	High	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/1991	25	0	25	7/25/2016
761	High	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1991	25	0	25	7/25/2016
762	High	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2006	25	0	25	7/26/2031
763	High	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/1991	20	0	20	7/27/2011
764	High	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/1991	25	0	25	7/25/2016
765	High	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2006	25	0	25	7/26/2031
766	High	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/1991	25	0	25	7/25/2016
767	High	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/1991	25	0	25	7/25/2016
768	High	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/1991	30	0	30	7/24/2021
769	High	Capital Budg	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/1991	30	0	30	7/24/2021
770	High	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/1991	30	0	30	7/24/2021
771	High	Capital Budg	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/1991	20	0	20	7/27/2011
772	High	Capital Budg	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/1991	20	0	20	7/27/2011
773	High	Capital Budg	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/1991	20	0	20	7/27/2011

774	High	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/2004	20	0	20	7/27/2024
775	High	Capital Budg	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/2005	10	0	10	7/30/2015
776	High	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2005	15	0	15	7/28/2020
777	High	Capital Budg	E1090 Other Equipmen	Other Equipment	Athletic / recreational equipment	1/25/2018	8/1/1991	20	0	20	7/27/2011
778	High	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1991	15	0	15	7/28/2006
779	High	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/2005	15	0	15	7/28/2020
780	High	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1991	40	0	40	7/22/2031
781	High	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/1991	30	0	30	7/24/2021
782	High	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Aux Gym	1/25/2018	8/1/1972	30	0	30	7/25/2002
783	High	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Fieldhouse	1/25/2018	8/1/2006	30	0	30	7/24/2036
784	High	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1991	30	0	30	7/24/2021
785	High	Capital Budg	F1020 Special Structur	Special Structures	Greenhouse	1/25/2018	8/1/1991	30	0	30	7/24/2021
786	High	Capital Budg	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/1991	50	0	50	7/19/2041
787	High	Capital Budg	F1060 Athletic and Rec	Athletics	Pool	1/25/2018	8/1/1991	40	0	40	7/22/2031
788	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (1/2) east	1/25/2018	8/1/2012	25	0	25	7/26/2037
790	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (10) southwest1	1/25/2018	8/1/2005	25	0	25	7/26/2030
790	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (11) southwest2	1/25/2018	8/1/2011	25	0	25	7/25/2036
791	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (15) northeast	1/25/2018	8/1/1993	25	0	25	7/26/2018
792	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (3/4) north	1/25/2018	8/1/2012	25	0	25	7/26/2037
793	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (8a/9) south	1/25/2018	8/1/2005	25	0	25	7/26/2030
794	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (8b) west	1/25/2018	8/1/2009	25	0	25	7/26/2034
795	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 01	1/25/2018	8/1/1972	30	0	30	7/25/2002
796	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 02	1/25/2018	8/1/1972	30	0	30	7/25/2002
797	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 03	1/25/2018	8/1/1972	30	0	30	7/25/2002
798	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 04	1/25/2018	8/1/1972	30	0	30	7/25/2002
799	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 05	1/25/2018	8/1/1972	30	0	30	7/25/2002
800	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 06	1/25/2018	8/1/1972	30	0	30	7/25/2002
801	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 07	1/25/2018	8/1/1972	30	0	30	7/25/2002
802	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 08	1/25/2018	8/1/1993	30	0	30	7/25/2023
803	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 09	1/25/2018	8/1/1993	30	0	30	7/25/2023
804	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 10	1/25/2018	8/1/1993	30	0	30	7/25/2023
805	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 11	1/25/2018	8/1/1986	30	0	30	7/24/2016
806	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 12	1/25/2018	8/1/1986	30	0	30	7/24/2016
807	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 13	1/25/2018	8/1/1972	30	0	30	7/25/2002
808	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 14	1/25/2018	8/1/1972	30	0	30	7/25/2002
809	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 15	1/25/2018	8/1/1972	30	0	30	7/25/2002
810	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 16	1/25/2018	8/1/1972	30	0	30	7/25/2002
811	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 17	1/25/2018	8/1/1972	30	0	30	7/25/2002
812	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 18	1/25/2018	8/1/1993	30	0	30	7/25/2023
813	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 19	1/25/2018	8/1/1993	30	0	30	7/25/2023
814	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 20	1/25/2018	8/1/1993	30	0	30	7/25/2023
815	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 21	1/25/2018	8/1/1972	30	0	30	7/25/2002
816	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 22	1/25/2018	8/1/1993	30	0	30	7/25/2023
817	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 23	1/25/2018	8/1/1993	30	0	30	7/25/2023
818	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 24	1/25/2018	8/1/2011	30	0	30	7/24/2041
819	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 25	1/25/2018	8/1/2011	30	0	30	7/24/2041
820	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 26	1/25/2018	8/1/2005	30	0	30	7/25/2035
821	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 27	1/25/2018	8/1/2005	30	0	30	7/25/2035
822	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 28	1/25/2018	8/1/2011	30	0	30	7/24/2041
823	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 29	1/25/2018	8/1/2005	30	0	30	7/25/2035
824	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1991	25	0	25	7/25/2016
825	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1988	25	0	25	7/26/2013
826	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1990	25	0	25	7/26/2015
827	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1992	25	0	25	7/26/2017
828	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1994	25	0	25	7/26/2019
829	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1996	25	0	25	7/26/2021
830	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1998	25	0	25	7/26/2023
831	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2000	25	0	25	7/26/2025
832	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2002	25	0	25	7/26/2027
833	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2004	25	0	25	7/26/2029
834	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field	1/25/2018	8/1/2017	10	0	10	7/30/2027
835	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Dugouts	1/25/2018	8/1/2006	20	0	20	7/27/2026
836	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Fence Backstop	1/25/2018	8/1/2006	20	0	20	7/27/2026
837	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
838	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
839	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Underdrain	1/25/2018	8/1/2006	20	0	20	7/27/2026
840	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Dugouts	1/25/2018	8/1/2015	20	0	20	7/27/2035
841	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Irrigation	1/25/2018	8/1/2015	20	0	20	7/27/2035
842	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Rebuild	1/25/2018	8/1/2015	20	0	20	7/27/2035
843	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Underdrain	1/25/2018	8/1/2015	20	0	20	7/27/2035
844	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Baseball, Varsity	1/25/2018	8/1/2005	15	0	15	7/28/2020
845	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Grandstand, Soccer, HS	1/25/2018	8/1/2005	25	0	25	7/26/2030
846	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Grandstands (Warrior Stadium)	1/25/2018	8/1/2005	25	0	25	7/26/2030
847	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Grandstands (Warrior Stadium,	1/25/2018	8/1/2012	25	0	25	7/26/2037
848	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Lacrosse	1/25/2018	8/1/2015	15	0	15	7/28/2030
849	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Portable	1/25/2018	8/1/1985	15	0	15	7/28/2000
850	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Softball, HS	1/25/2018	8/1/2005	15	0	15	7/28/2020
851	High	Capital Budg	G2040 Site Developme	Athletics	Football Lighting	1/25/2018	8/1/2017	20	0	20	7/27/2037

852	High	Capital Budge	G2040 Site Developme	Athletics	Football Turf	1/25/2018	8/1/2017	10	0	10	7/30/2027
853	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 01, Goalposts	1/25/2018	8/1/2012	20	0	20	7/27/2032
854	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 01, Irrigation	1/25/2018	8/1/2012	20	0	20	7/27/2032
855	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 01, Rebuild	1/25/2018	8/1/2012	20	0	20	7/27/2032
856	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 01, Underdrain	1/25/2018	8/1/2012	20	0	20	7/27/2032
857	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 02, Goalposts	1/25/2018	8/1/2012	20	0	20	7/27/2032
858	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 02, Irrigation	1/25/2018	8/1/2012	20	0	20	7/27/2032
859	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 02, Rebuild	1/25/2018	8/1/2012	20	0	20	7/27/2032
860	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 02, Underdrain	1/25/2018	8/1/2012	20	0	20	7/27/2032
861	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 03, Irrigation	1/25/2018	8/1/2010	20	0	20	7/27/2030
862	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 03, Rebuild	1/25/2018	8/1/2010	20	0	20	7/27/2030
863	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 04, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
864	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 04, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
865	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 04, Underdrain	1/25/2018	8/1/2006	20	0	20	7/27/2026
866	High	Capital Budge	G2040 Site Developme	Athletics	Football, Practice 04, Water/Electric	1/25/2018	8/1/2006	20	0	20	7/27/2026
867	High	Capital Budge	G2040 Site Developme	Athletics	Grandstands, Football	1/25/2018	8/1/2017	10	0	10	7/30/2027
868	High	Capital Budge	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/1996	15	0	15	7/29/2011
869	High	Capital Budge	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2006	15	0	15	7/28/2021
870	High	Capital Budge	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/1991	20	0	20	7/27/2011
871	High	Capital Budge	G2040 Site Developme	Athletics	Soccer Field Stadium,	1/25/2018	8/1/2006	20	0	20	7/27/2026
872	High	Capital Budge	G2040 Site Developme	Athletics	Soccer Field Stadium, Player Bench Area	1/25/2018	8/1/2006	20	0	20	7/27/2026
873	High	Capital Budge	G2040 Site Developme	Athletics	Soccer Field Stadium, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
874	High	Capital Budge	G2040 Site Developme	Athletics	Soccer Lighting	1/25/2018	8/1/2006	20	-1	19	7/27/2025
875	High	Capital Budge	G2040 Site Developme	Athletics	Soccer, Practice 01, Irrigation	1/25/2018	8/1/2014	20	0	20	7/27/2034
876	High	Capital Budge	G2040 Site Developme	Athletics	Soccer, Practice 01, Rebuild	1/25/2018	8/1/2014	20	0	20	7/27/2034
877	High	Capital Budge	G2040 Site Developme	Athletics	Soccer, Practice 01, Underdrain	1/25/2018	8/1/2014	20	0	20	7/27/2034
878	High	Capital Budge	G2040 Site Developme	Athletics	Soccer, Practice 02, Irrigation	1/25/2018	8/1/2014	20	0	20	7/27/2034
879	High	Capital Budge	G2040 Site Developme	Athletics	Soccer, Practice 02, Rebuild	1/25/2018	8/1/2014	20	0	20	7/27/2034
880	High	Capital Budge	G2040 Site Developme	Athletics	Soccer, Practice 02, Underdrain	1/25/2018	8/1/2014	20	0	20	7/27/2034
881	High	Capital Budge	G2040 Site Developme	Site Development	Softball Field	1/25/2018	8/1/2017	10	0	10	7/30/2027
882	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, JV, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
883	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, JV, Lights	1/25/2018	8/1/2006	20	0	20	7/27/2026
884	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, JV, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
885	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, JV, Underdrain	1/25/2018	8/1/2006	20	0	20	7/27/2026
886	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, V, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
887	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, V, Lights	1/25/2018	8/1/2006	20	0	20	7/27/2026
888	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, V, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
889	High	Capital Budge	G2040 Site Developme	Athletics	Softball Field, V, Underdrain	1/25/2018	7/1/2018	20	0	20	6/26/2038
890	High	Capital Budge	G2040 Site Developme	Athletics	Track, Rebuild	1/25/2018	8/1/2015	35	0	35	7/23/2050
891	High	Capital Budge	G2040 Site Developme	Athletics	Track, Resurface	1/25/2018	8/1/2015	10	0	10	7/29/2025
892	High	Capital Budge	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/1991	20	0	20	7/27/2011
893	High	Capital Budge	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1991	50	0	50	7/19/2041
894	High	Capital Budge	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
895	Intermediate	Capital Budge	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/2016	50	0	50	7/20/2066
896	Intermediate	Capital Budge	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/2016	30	0	30	7/25/2046
897	Intermediate	Capital Budge	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/2016	50	0	50	7/20/2066
898	Intermediate	Capital Budge	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/2016	50	0	50	7/20/2066
899	Intermediate	Capital Budge	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/2016	25	0	25	7/26/2041
900	Intermediate	Capital Budge	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/2016	10	0	10	7/30/2026
901	Intermediate	Capital Budge	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/2016	45	0	45	7/21/2061
902	Intermediate	Capital Budge	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/2016	40	0	40	7/22/2056
903	Intermediate	Capital Budge	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2016	30	0	30	7/25/2046
904	Intermediate	Capital Budge	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2016	30	0	30	7/25/2046
905	Intermediate	Capital Budge	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
906	Intermediate	Capital Budge	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
907	Intermediate	Capital Budge	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
908	Intermediate	Capital Budge	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/2016	20	0	20	7/27/2036
909	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
910	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
911	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
912	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
913	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
914	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
915	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
916	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
917	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
918	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
919	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
920	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
921	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/2016	15	0	15	7/29/2031
922	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
923	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/2016	30	0	30	7/25/2046
924	Intermediate	Capital Budge	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/2016	30	0	30	7/25/2046
925	Intermediate	Capital Budge	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/2016	80	0	80	7/12/2096
926	Intermediate	Capital Budge	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/2016	75	0	75	7/14/2091
927	Intermediate	Capital Budge	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046
928	Intermediate	Capital Budge	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046
929	Intermediate	Capital Budge	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046

930	Intermediate	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046
931	Intermediate	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2016	30	0	30	7/25/2046
932	Intermediate	Capital Budg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/2016	15	0	15	7/29/2031
933	Intermediate	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/2016	30	0	30	7/25/2046
934	Intermediate	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/2016	30	0	30	7/25/2046
935	Intermediate	Capital Budg	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/2016	30	0	30	7/25/2046
936	Intermediate	Capital Budg	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/2016	30	0	30	7/25/2046
937	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/2016	30	0	30	7/25/2046
938	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
939	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
940	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
941	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
942	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/2016	40	0	40	7/22/2056
943	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Vinyl	1/25/2018	8/1/2016	15	0	15	7/29/2031
944	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
945	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
946	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
947	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
948	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
949	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
950	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
951	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
952	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
953	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
954	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/2016	50	0	50	7/20/2066
955	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/2016	25	0	25	7/26/2041
956	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2016	15	1	16	7/28/2032
957	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2016	15	2	17	7/28/2033
958	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2016	15	3	18	7/28/2034
959	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2016	15	4	19	7/28/2035
960	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2016	15	5	20	7/27/2036
961	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
962	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/2016	50	0	50	7/20/2066
963	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2016	15	0	15	7/29/2031
964	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
965	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
966	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
967	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
968	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
969	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/2016	40	0	40	7/22/2056
970	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/2016	20	0	20	7/27/2036
971	Intermediate	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/2016	40	0	40	7/22/2056
972	Intermediate	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/2016	15	0	15	7/29/2031
973	Intermediate	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
974	Intermediate	Capital Budg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/2016	15	0	15	7/29/2031
975	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2016	20	0	20	7/27/2036
976	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/2016	10	0	10	7/30/2026
977	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/2016	10	0	10	7/30/2026
978	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2016	10	0	10	7/30/2026
979	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/2016	35	0	35	7/24/2051
980	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/2016	35	0	35	7/24/2051
981	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2016	15	0	15	7/29/2031
982	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2016	15	0	15	7/29/2031
983	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Softener	1/25/2018	8/1/2016	15	0	15	7/29/2031
984	Intermediate	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/2016	10	0	10	7/30/2026
985	Intermediate	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/2016	10	0	10	7/30/2026
986	Intermediate	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
987	Intermediate	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
988	Intermediate	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
989	Intermediate	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
990	Intermediate	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
991	Intermediate	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
992	Intermediate	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
993	Intermediate	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
994	Intermediate	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2016	20	0	20	7/27/2036
995	Intermediate	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2016	15	0	15	7/29/2031
996	Intermediate	Capital Budg	D3030 Cooling Genera	HVAC	Booster Pump	1/25/2018	8/1/2016	20	0	20	7/27/2036
997	Intermediate	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/2016	15	0	15	7/29/2031
998	Intermediate	Capital Budg	D3030 Cooling Genera	HVAC	Condensing units	1/25/2018	8/1/2016	15	0	15	7/29/2031
999	Intermediate	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/2016	20	0	20	7/27/2036
1000	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/2016	20	0	20	7/27/2036
1001	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units 01	1/25/2018	8/1/2016	20	0	20	7/27/2036
1002	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units 02	1/25/2018	8/1/2016	20	0	20	7/27/2036
1003	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
1004	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	DOA Handling Units 01	1/25/2018	8/1/2016	15	0	15	7/29/2031
1005	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	DOA Handling Units 01	1/25/2018	8/1/2016	15	0	15	7/29/2031
1006	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
1007	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Heat Pumps	1/25/2018	8/1/2016	20	0	20	7/27/2036

1008	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/2016	25	0	25	7/26/2041
1009	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/2016	25	0	25	7/26/2041
1010	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
1011	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/2016	20	0	20	7/27/2036
1012	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/2016	40	0	40	7/22/2056
1013	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Steam pipe and fittings	1/25/2018	8/1/2016	40	0	40	7/22/2056
1014	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Terminal Devices	1/25/2018	8/1/2016	25	0	25	7/26/2041
1015	Intermediate	Capital Budge	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/2016	25	0	25	7/26/2041
1016	Intermediate	Capital Budge	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/2016	30	0	30	7/25/2046
1017	Intermediate	Capital Budge	D3050 Terminal & Pac	HVAC	Gas Fired Unit Heaters	1/25/2018	8/1/2016	30	0	30	7/25/2046
1018	Intermediate	Capital Budge	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/2016	30	0	30	7/25/2046
1019	Intermediate	Capital Budge	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/2016	20	0	20	7/27/2036
1020	Intermediate	Capital Budge	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2016	20	0	20	7/27/2036
1021	Intermediate	Capital Budge	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/2016	20	0	20	7/27/2036
1022	Intermediate	Capital Budge	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/2016	20	0	20	7/27/2036
1023	Intermediate	Capital Budge	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/2016	20	0	20	7/27/2036
1024	Intermediate	Capital Budge	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/2016	20	0	20	7/27/2036
1025	Intermediate	Capital Budge	D3060 Controls & Instr	HVAC	McQuay chiller software upgrade	1/25/2018	8/1/2016	10	0	10	7/30/2026
1026	Intermediate	Capital Budge	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/2016	30	0	30	7/25/2046
1027	Intermediate	Capital Budge	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/2016	30	0	30	7/25/2046
1028	Intermediate	Capital Budge	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/2016	30	0	30	7/25/2046
1029	Intermediate	Capital Budge	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, adjust	1/25/2018	8/1/2016	50	0	50	7/20/2066
1030	Intermediate	Capital Budge	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2016	10	0	10	7/30/2026
1031	Intermediate	Capital Budge	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2016	10	0	10	7/30/2026
1032	Intermediate	Capital Budge	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/2016	25	0	25	7/26/2041
1033	Intermediate	Capital Budge	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1034	Intermediate	Capital Budge	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1035	Intermediate	Capital Budge	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/2016	30	0	30	7/25/2046
1036	Intermediate	Capital Budge	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/2016	30	0	30	7/25/2046
1037	Intermediate	Capital Budge	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/2016	20	0	20	7/27/2036
1038	Intermediate	Capital Budge	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2016	20	0	20	7/27/2036
1039	Intermediate	Capital Budge	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1040	Intermediate	Capital Budge	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1041	Intermediate	Capital Budge	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1042	Intermediate	Capital Budge	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2016	20	0	20	7/27/2036
1043	Intermediate	Capital Budge	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1044	Intermediate	Capital Budge	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/2016	25	0	25	7/26/2041
1045	Intermediate	Capital Budge	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1046	Intermediate	Capital Budge	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/2016	30	0	30	7/25/2046
1047	Intermediate	Capital Budge	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/2016	30	0	30	7/25/2046
1048	Intermediate	Capital Budge	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/2016	30	0	30	7/25/2046
1049	Intermediate	Capital Budge	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
1050	Intermediate	Capital Budge	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
1051	Intermediate	Capital Budge	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
1052	Intermediate	Capital Budge	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
1053	Intermediate	Capital Budge	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/2016	15	0	15	7/29/2031
1054	Intermediate	Capital Budge	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2016	15	0	15	7/29/2031
1055	Intermediate	Capital Budge	E1090 Other Equipmen	Other Equipment	Athletic / recreational equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
1056	Intermediate	Capital Budge	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/2016	15	0	15	7/29/2031
1057	Intermediate	Capital Budge	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/2016	15	0	15	7/29/2031
1058	Intermediate	Capital Budge	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/2016	40	0	40	7/22/2056
1059	Intermediate	Capital Budge	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/2016	30	0	30	7/25/2046
1060	Intermediate	Capital Budge	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2015	30	0	30	7/24/2045
1061	Intermediate	Capital Budge	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/2016	30	0	30	7/25/2046
1062	Intermediate	Capital Budge	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/2016	50	0	50	7/20/2066
1063	Intermediate	Capital Budge	F1060 Athletic and Rec	Athletics	Pool	1/25/2018	8/1/2016	40	0	40	7/22/2056
1064	Intermediate	Capital Budge	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/2016	15	0	15	7/29/2031
1065	Intermediate	Capital Budge	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2016	15	0	15	7/29/2031
1066	Intermediate	Capital Budge	G2020 Parking Lots	Asphalt Paving	Asphalt Roadways	1/25/2018	8/1/2016	30	0	30	7/25/2046
1067	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1068	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1069	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1070	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1071	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1072	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1073	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1074	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1075	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1076	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1077	Intermediate	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Walking Path, Lacrosse Field	1/25/2018	8/1/2016	25	-24	1	8/1/2017
1078	Intermediate	Capital Budge	G2040 Site Developme	Athletics	Lacrosse field, Fence/Netting	1/25/2018	8/1/2016	15	0	15	7/29/2031
1079	Intermediate	Capital Budge	G2040 Site Developme	Athletics	Lacrosse field, Fence/Netting	1/25/2018	8/1/2016	15	0	15	7/29/2031
1080	Intermediate	Capital Budge	G2040 Site Developme	Athletics	Lacrosse field, Irrigation	1/25/2018	8/1/2016	20	0	20	7/27/2036
1081	Intermediate	Capital Budge	G2040 Site Developme	Athletics	Lacrosse field, Rebuild	1/25/2018	8/1/2016	20	0	20	7/27/2036
1082	Intermediate	Capital Budge	G2040 Site Developme	Athletics	Lacrosse field, Underdrain	1/25/2018	8/1/2016	20	0	20	7/27/2036
1083	Intermediate	Capital Budge	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/2016	10	0	10	7/30/2026
1084	Intermediate	Capital Budge	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2026	10	0	10	7/29/2036
1085	Intermediate	Capital Budge	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/2016	20	0	20	7/27/2036

1086	Intermediate	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
1087	Intermediate	Capital Budg	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/2016	20	0	20	7/27/2036
1088	Intermediate	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/2016	50	0	50	7/20/2066
1089	Intermediate	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/2016	50	0	50	7/20/2066
1090	Intermediate	Capital Budg	G4020 Site Lighting	Lighting	Light poles	1/25/2018	8/1/2016	30	0	30	7/25/2046
1091	Intermediate	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/2016	30	0	30	7/25/2046
1092	Middle	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/1992	50	0	50	7/20/2042
1093	Middle	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/1992	30	0	30	7/25/2022
1094	Middle	Capital Budg	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/1992	50	0	50	7/20/2042
1095	Middle	Capital Budg	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/1992	50	0	50	7/20/2042
1096	Middle	Capital Budg	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/1992	25	0	25	7/26/2017
1097	Middle	Capital Budg	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/1992	10	0	10	7/30/2002
1098	Middle	Capital Budg	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/1992	45	0	45	7/21/2037
1099	Middle	Capital Budg	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/1992	40	0	40	7/22/2032
1100	Middle	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1992	30	0	30	7/25/2022
1101	Middle	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2005	30	0	30	7/25/2035
1102	Middle	Capital Budg	B2020 Exterior Windo	Windows	Windows, Immediate needs	1/25/2018	8/1/1992	30	-5	25	7/26/2017
1103	Middle	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1992	20	0	20	7/27/2012
1104	Middle	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2005	20	0	20	7/27/2025
1105	Middle	Capital Budg	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/1992	20	0	20	7/27/2012
1106	Middle	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1992	20	0	20	7/27/2012
1107	Middle	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2005	20	0	20	7/27/2025
1108	Middle	Capital Budg	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/1992	20	0	20	7/27/2012
1109	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/1992	15	0	15	7/29/2007
1110	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/1992	20	0	20	7/27/2012
1111	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/1992	30	0	30	7/25/2022
1112	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/1992	30	0	30	7/25/2022
1113	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 01 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1114	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 02 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1115	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 03 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1116	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 04 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1117	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 05 - Adhered	1/25/2018	8/1/2006	20	0	20	7/27/2026
1118	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 06 - Adhered	1/25/2018	8/1/2006	20	0	20	7/27/2026
1119	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 07 - Adhered	1/25/2018	8/1/2006	20	0	20	7/27/2026
1120	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 08 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1121	Middle	Capital Budg	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/1992	80	0	80	7/12/2072
1122	Middle	Capital Budg	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/1992	75	0	75	7/14/2067
1123	Middle	Capital Budg	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/1992	30	0	30	7/25/2022
1124	Middle	Capital Budg	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/1992	30	0	30	7/25/2022
1125	Middle	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/1992	30	0	30	7/25/2022
1126	Middle	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1992	30	0	30	7/25/2022
1127	Middle	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2005	30	0	30	7/25/2035
1128	Middle	Capital Budg	C1030 Fittings	Fittings	Lockers, athletic	1/25/2018	8/1/2005	30	0	30	7/25/2035
1129	Middle	Capital Budg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/1992	15	0	15	7/29/2007
1130	Middle	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/1992	30	0	30	7/25/2022
1131	Middle	Capital Budg	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/1992	30	0	30	7/25/2022
1132	Middle	Capital Budg	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/1992	30	0	30	7/25/2022
1133	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/1992	30	0	30	7/25/2022
1134	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1135	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1136	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1137	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2005	10	0	10	7/30/2015
1138	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/1992	40	0	40	7/22/2032
1139	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Vinyl	1/25/2018	8/1/1992	15	0	15	7/29/2007
1140	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1141	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1142	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1143	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
1144	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1145	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/2013	15	0	15	7/28/2028
1146	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/1992	50	0	50	7/20/2042
1147	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/1992	25	0	25	7/26/2017
1148	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1149	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1150	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1151	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1152	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
1153	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
1154	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/2006	50	0	50	7/19/2056
1155	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2006	15	0	15	7/28/2021
1156	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1157	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1158	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1159	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1160	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
1161	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1162	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/1992	20	0	20	7/27/2012
1163	Middle	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1992	40	0	40	7/22/2032
1164	Middle	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/1992	15	0	15	7/29/2007

1165	Middle	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1166	Middle	Capital Budg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/1992	15	0	15	7/29/2007
1167	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1992	20	0	20	7/27/2012
1168	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2006	20	0	20	7/27/2026
1169	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/1992	10	0	10	7/30/2002
1170	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/1992	10	0	10	7/30/2002
1171	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1992	10	0	10	7/30/2002
1172	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2006	10	0	10	7/29/2016
1173	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/1992	35	0	35	7/24/2027
1174	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/1992	35	0	35	7/24/2027
1175	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/1992	15	0	15	7/29/2007
1176	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Softener	1/25/2018	8/1/2006	15	0	15	7/28/2021
1177	Middle	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/1992	10	0	10	7/30/2002
1178	Middle	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/1992	10	0	10	7/30/2002
1179	Middle	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1180	Middle	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1181	Middle	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1182	Middle	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1183	Middle	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1184	Middle	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1185	Middle	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1186	Middle	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1187	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2015	20	0	20	7/27/2035
1188	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2015	20	0	20	7/27/2035
1189	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2015	20	0	20	7/27/2035
1190	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/1992	20	0	20	7/27/2012
1191	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2006	20	0	20	7/27/2026
1192	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2006	15	0	15	7/28/2021
1193	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2015	15	0	15	7/28/2030
1194	Middle	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/2006	15	0	15	7/28/2021
1195	Middle	Capital Budg	D3030 Cooling Genera	HVAC	Condensing units	1/25/2018	8/1/1992	15	0	15	7/29/2007
1196	Middle	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/1992	20	0	20	7/27/2012
1197	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/1992	25	0	25	7/26/2017
1198	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/1992	25	0	25	7/26/2017
1199	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/1992	25	0	25	7/26/2017
1200	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/2006	25	0	25	7/26/2031
1201	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/2006	25	0	25	7/26/2031
1202	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1203	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
1204	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1205	Middle	Capital Budg	D3040 Distribution Sys	HVAC	DX Fan Coils	1/25/2018	8/1/2006	20	0	20	7/27/2026
1206	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1207	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/1992	25	0	25	7/26/2017
1208	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1209	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
1210	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/1992	20	0	20	7/27/2012
1211	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/1992	40	0	40	7/22/2032
1212	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/1992	40	0	40	7/22/2032
1213	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Steam pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1214	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Terminal Devices	1/25/2018	8/1/1992	25	0	25	7/26/2017
1215	Middle	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1992	25	0	25	7/26/2017
1216	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1992	25	0	25	7/26/2017
1217	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1992	25	0	25	7/26/2017
1218	Middle	Capital Budg	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/1992	30	0	30	7/25/2022
1219	Middle	Capital Budg	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/1992	30	0	30	7/25/2022
1220	Middle	Capital Budg	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/1992	20	0	20	7/27/2012
1221	Middle	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2007	20	0	20	7/27/2027
1222	Middle	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2007	20	0	20	7/27/2027
1223	Middle	Capital Budg	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/1992	20	0	20	7/27/2012
1224	Middle	Capital Budg	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/1992	20	0	20	7/27/2012
1225	Middle	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/1992	20	0	20	7/27/2012
1226	Middle	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/1992	20	0	20	7/27/2012
1227	Middle	Capital Budg	D3060 Controls & Instr	HVAC	McQuay chiller software upgrade	1/25/2018	8/1/1992	10	0	10	7/30/2002
1228	Middle	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/1992	30	0	30	7/25/2022
1229	Middle	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/1992	30	0	30	7/25/2022
1230	Middle	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/1992	30	0	30	7/25/2022
1231	Middle	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1992	50	0	50	7/20/2042
1232	Middle	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1992	10	0	10	7/30/2002
1233	Middle	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2006	10	0	10	7/29/2016
1234	Middle	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1992	10	0	10	7/30/2002
1235	Middle	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/1992	25	0	25	7/26/2017
1236	Middle	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1237	Middle	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1238	Middle	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1239	Middle	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1992	30	0	30	7/25/2022
1240	Middle	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1992	30	0	30	7/25/2022
1241	Middle	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1992	30	0	30	7/25/2022
1242	Middle	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1992	30	0	30	7/25/2022

1243	Middle	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1992	20	0	20	7/27/2012
1244	Middle	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1992	20	0	20	7/27/2012
1245	Middle	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1992	20	0	20	7/27/2012
1246	Middle	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2004	20	0	20	7/27/2024
1247	Middle	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1248	Middle	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1249	Middle	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1250	Middle	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1251	Middle	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1252	Middle	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1253	Middle	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/1992	20	0	20	7/27/2012
1254	Middle	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2006	20	0	20	7/27/2026
1255	Middle	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1256	Middle	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1257	Middle	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/1992	25	0	25	7/26/2017
1258	Middle	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1259	Middle	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1260	Middle	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/1992	30	0	30	7/25/2022
1261	Middle	Capital Budg	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/1992	30	0	30	7/25/2022
1262	Middle	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/1992	30	0	30	7/25/2022
1263	Middle	Capital Budg	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1264	Middle	Capital Budg	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1265	Middle	Capital Budg	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1266	Middle	Capital Budg	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1267	Middle	Capital Budg	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1268	Middle	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1269	Middle	Capital Budg	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/2005	15	0	15	7/28/2020
1270	Middle	Capital Budg	E1070 Recreational Eq	Recreational	Bleachers	1/25/2018	8/1/2005	15	0	15	7/28/2020
1271	Middle	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2005	15	0	15	7/28/2020
1272	Middle	Capital Budg	E1090 Other Equipmen	Other Equipment	Athletic / recreational equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1273	Middle	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/1992	15	0	15	7/29/2007
1274	Middle	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1992	15	0	15	7/29/2007
1275	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1992	40	0	40	7/22/2032
1276	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1992	40	0	40	7/22/2032
1277	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/1992	30	0	30	7/25/2022
1278	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2006	30	0	30	7/24/2036
1279	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1992	30	0	30	7/25/2022
1280	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1992	30	0	30	7/25/2022
1281	Middle	Capital Budg	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/1992	50	0	50	7/20/2042
1282	Middle	Capital Budg	F1060 Athletic and Rec	Athletics	Pool	1/25/2018	8/1/1992	40	0	40	7/22/2032
1283	Middle	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/1992	15	0	15	7/29/2007
1284	Middle	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/1992	25	0	25	7/26/2017
1285	Middle	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2006	25	0	25	7/26/2031
1286	Middle	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1992	25	0	25	7/26/2017
1287	Middle	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1992	25	0	25	7/26/2017
1288	Middle	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/1992	10	0	10	7/30/2002
1289	Middle	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2002	10	0	10	7/29/2012
1290	Middle	Capital Budg	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/1992	20	0	20	7/27/2012
1291	Middle	Capital Budg	G2040 Site Developme	Site Development	Softball Field Drainage	1/25/2018	8/1/2006	20	-10	10	7/29/2016
1292	Middle	Capital Budg	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/1992	20	0	20	7/27/2012
1293	Middle	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1992	50	0	50	7/20/2042
1294	Middle	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1992	50	0	50	7/20/2042
1295	Middle	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
1296	Middle	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
1297	Pool	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2006	30	0	30	7/24/2036
1298	Pool	Capital Budg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/2006	25	0	25	7/26/2031
1299	Pool	Capital Budg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile, Pool Deck	1/25/2018	8/1/2006	25	0	25	7/26/2031
1300	Pool	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Shower heads, multi	1/25/2018	8/1/2006	15	0	15	7/28/2021
1301	Pool	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2005	30	0	30	7/25/2035
1302	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	17/18 Pool Requests Summary	1/25/2018	7/1/2017	5	0	5	6/30/2022
1303	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	18/19 Pool Requests Summary	1/25/2018	7/1/2018	5	0	5	6/30/2023
1304	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	19/20 Pool Requests Summary	1/25/2018	8/1/2016	2	0	2	8/1/2018
1305	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	20/21 Pool Requests Summary	1/25/2018	8/1/2016	3	0	3	8/1/2019
1306	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	21/22 Pool Requests Summary	1/25/2018	8/1/2016	4	0	4	7/31/2020
1307	Prairie	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/1996	50	0	50	7/20/2046
1308	Prairie	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/1996	30	0	30	7/25/2026
1309	Prairie	Capital Budg	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/1996	50	0	50	7/20/2046
1310	Prairie	Capital Budg	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/1996	50	0	50	7/20/2046
1311	Prairie	Capital Budg	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/1996	25	0	25	7/26/2021
1312	Prairie	Capital Budg	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/1996	10	0	10	7/30/2006
1313	Prairie	Capital Budg	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/1996	45	0	45	7/21/2041
1314	Prairie	Capital Budg	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/1996	40	0	40	7/22/2036
1315	Prairie	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1996	30	0	30	7/25/2026
1316	Prairie	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2015	30	0	30	7/24/2045
1317	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1996	20	0	20	7/27/2016
1318	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames,	1/25/2018	8/1/2015	20	0	20	7/27/2035
1319	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames,	1/25/2018	8/1/2015	20	0	20	7/27/2035
1320	Prairie	Capital Budg	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/1996	20	0	20	7/27/2016

1321	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1996	20	0	20	7/27/2016
1322	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames, addition	1/25/2018	8/1/2015	20	0	20	7/27/2035
1323	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/1996	20	0	20	7/27/2016
1324	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2015	20	0	20	7/27/2035
1325	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/1996	20	5	25	7/26/2021
1326	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/2009	15	0	15	7/28/2024
1327	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/1996	20	0	20	7/27/2016
1328	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/1996	30	0	30	7/25/2026
1329	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/1996	30	0	30	7/25/2026
1330	Prairie	Capital Budg	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/1996	80	0	80	7/12/2076
1331	Prairie	Capital Budg	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/1996	75	0	75	7/14/2071
1332	Prairie	Capital Budg	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/1996	30	0	30	7/25/2026
1333	Prairie	Capital Budg	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/1996	30	0	30	7/25/2026
1334	Prairie	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/1996	30	0	30	7/25/2026
1335	Prairie	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1996	30	0	30	7/25/2026
1336	Prairie	Capital Budg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/1996	15	0	15	7/29/2011
1337	Prairie	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/1996	30	0	30	7/25/2026
1338	Prairie	Capital Budg	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/1996	30	0	30	7/25/2026
1339	Prairie	Capital Budg	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/1996	30	0	30	7/25/2026
1340	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/1996	30	0	30	7/25/2026
1341	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1342	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1343	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1344	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1345	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1346	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/1996	40	0	40	7/22/2036
1347	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Vinyl	1/25/2018	8/1/1996	15	0	15	7/29/2011
1348	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/2015	10	0	10	7/29/2025
1349	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/2017	10	0	10	7/30/2027
1350	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/1996	10	0	10	7/30/2006
1351	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/1996	10	0	10	7/30/2006
1352	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/1996	10	0	10	7/30/2006
1353	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Epoxy	1/25/2018	8/1/1996	20	0	20	7/27/2016
1354	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/2015	15	0	15	7/28/2030
1355	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Sheet Vinyl, Athletic	1/25/2018	8/1/2015	15	0	15	7/28/2030
1356	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/1996	50	0	50	7/20/2046
1357	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/1996	25	0	25	7/26/2021
1358	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/2015	25	0	25	7/25/2040
1359	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1360	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1361	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1362	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1363	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1364	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/1996	50	0	50	7/20/2046
1365	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2015	20	0	20	7/27/2035
1366	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1367	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1368	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1369	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1370	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1371	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/1996	20	0	20	7/27/2016
1372	Prairie	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1996	40	0	40	7/22/2036
1373	Prairie	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/1996	15	0	15	7/29/2011
1374	Prairie	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1375	Prairie	Capital Budg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/1996	15	0	15	7/29/2011
1376	Prairie	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1996	20	0	20	7/27/2016
1377	Prairie	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/1996	10	0	10	7/30/2006
1378	Prairie	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1996	10	0	10	7/30/2006
1379	Prairie	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/1996	35	0	35	7/24/2031
1380	Prairie	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/1996	15	0	15	7/29/2011
1381	Prairie	Capital Budg	D2020 Domestic Wate	Plumbing	Pumps	1/25/2018	8/1/1996	15	0	15	7/29/2011
1382	Prairie	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/1996	10	0	10	7/30/2006
1383	Prairie	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1384	Prairie	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1385	Prairie	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1386	Prairie	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1387	Prairie	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/1996	20	0	20	7/27/2016
1388	Prairie	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/1996	15	0	15	7/29/2011
1389	Prairie	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/1996	15	0	15	7/29/2011
1390	Prairie	Capital Budg	D3030 Cooling Genera	HVAC	Condensing units	1/25/2018	8/1/1996	15	0	15	7/29/2011
1391	Prairie	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/1996	20	0	20	7/27/2016
1392	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 00	1/25/2018	8/1/2015	25	0	25	7/25/2040
1393	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/1996	25	0	25	7/26/2021
1394	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/1996	25	0	25	7/26/2021
1395	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/1996	25	0	25	7/26/2021
1396	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/1996	25	0	25	7/26/2021
1397	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 05	1/25/2018	8/1/1996	25	0	25	7/26/2021
1398	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 06	1/25/2018	8/1/1996	25	0	25	7/26/2021
1399	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036

1400	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1401	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/1996	25	0	25	7/26/2021
1402	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1403	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/1996	20	0	20	7/27/2016
1404	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/1996	40	0	40	7/22/2036
1405	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Steam pipe and fittings	1/25/2018	8/1/1996	40	0	40	7/22/2036
1406	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Terminal Devices	1/25/2018	8/1/1996	25	0	25	7/26/2021
1407	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1996	20	0	20	7/27/2016
1408	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1996	25	0	25	7/26/2021
1409	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1996	25	0	25	7/26/2021
1410	Prairie	Capital Budg	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/1996	30	0	30	7/25/2026
1411	Prairie	Capital Budg	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/1996	30	0	30	7/25/2026
1412	Prairie	Capital Budg	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/1996	20	0	20	7/27/2016
1413	Prairie	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1996	20	0	20	7/27/2016
1414	Prairie	Capital Budg	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/1996	20	0	20	7/27/2016
1415	Prairie	Capital Budg	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/1996	20	0	20	7/27/2016
1416	Prairie	Capital Budg	D3060 Controls & Instr	HVAC	McQuay chiller software upgrade	1/25/2018	8/1/1996	10	0	10	7/30/2006
1417	Prairie	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/1996	30	0	30	7/25/2026
1418	Prairie	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/1996	30	0	30	7/25/2026
1419	Prairie	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1996	50	0	50	7/20/2046
1420	Prairie	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1996	10	0	10	7/30/2006
1421	Prairie	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/1996	25	0	25	7/26/2021
1422	Prairie	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1423	Prairie	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1424	Prairie	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1996	30	0	30	7/25/2026
1425	Prairie	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1996	30	0	30	7/25/2026
1426	Prairie	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1996	30	0	30	7/25/2026
1427	Prairie	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1996	30	0	30	7/25/2026
1428	Prairie	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1996	20	0	20	7/27/2016
1429	Prairie	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1996	20	0	20	7/27/2016
1430	Prairie	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1996	20	0	20	7/27/2016
1431	Prairie	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2015	20	0	20	7/27/2035
1432	Prairie	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1433	Prairie	Capital Budg	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1434	Prairie	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1435	Prairie	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1436	Prairie	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1437	Prairie	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1438	Prairie	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/1996	20	0	20	7/27/2016
1439	Prairie	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2015	20	0	20	7/27/2035
1440	Prairie	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1441	Prairie	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1442	Prairie	Capital Budg	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/1996	25	0	25	7/26/2021
1443	Prairie	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1444	Prairie	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1445	Prairie	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/1996	30	0	30	7/25/2026
1446	Prairie	Capital Budg	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/1996	30	0	30	7/25/2026
1447	Prairie	Capital Budg	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/1996	30	0	30	7/25/2026
1448	Prairie	Capital Budg	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1449	Prairie	Capital Budg	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1450	Prairie	Capital Budg	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1451	Prairie	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1452	Prairie	Capital Budg	E1070 Recreational Eq	Recreational	Athletic / recreational equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1453	Prairie	Capital Budg	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/1996	10	0	10	7/30/2006
1454	Prairie	Capital Budg	E1070 Recreational Eq	Recreational	Backboards	1/25/2018	8/1/1996	25	0	25	7/26/2021
1455	Prairie	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2015	15	0	15	7/28/2030
1456	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Booster Heater	1/25/2018	8/1/2014	20	0	20	7/27/2034
1457	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1996	20	0	20	7/27/2016
1458	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Dishwasher	1/25/2018	8/1/2012	20	0	20	7/27/2032
1459	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1460	Prairie	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1996	40	0	40	7/22/2036
1461	Prairie	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/1996	30	0	30	7/25/2026
1462	Prairie	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/1996	30	0	30	7/25/2026
1463	Prairie	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1996	30	0	30	7/25/2026
1464	Prairie	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/2015	30	0	30	7/24/2045
1465	Prairie	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1996	30	0	30	7/25/2026
1466	Prairie	Capital Budg	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/1996	50	0	50	7/20/2046
1467	Prairie	Capital Budg	F1060 Athletic and Rec	Athletics	Pool	1/25/2018	8/1/1996	40	0	40	7/22/2036
1468	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, NE	1/25/2018	8/1/2015	15	0	15	7/28/2030
1469	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, NW	1/25/2018	8/1/2015	15	0	15	7/28/2030
1470	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, SE	1/25/2018	8/1/2015	15	0	15	7/28/2030
1471	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, SW	1/25/2018	8/1/2015	15	0	15	7/28/2030
1472	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - new	1/25/2018	8/1/2015	30	0	30	7/24/2045
1473	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/1996	15	0	15	7/29/2011
1474	Prairie	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1996	25	0	25	7/26/2021
1475	Prairie	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/1996	10	0	10	7/30/2006
1476	Prairie	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2007	10	0	10	7/29/2017
1477	Prairie	Capital Budg	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/1996	20	0	20	7/27/2016

1478	Prairie	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2015	20	0	20	7/27/2035
1479	Prairie	Capital Budg	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/1996	20	0	20	7/27/2016
1480	Prairie	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1996	50	0	50	7/20/2046
1481	Prairie	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/1996	30	0	30	7/25/2026
1482	TLC	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Replacement	1/25/2018	8/1/1994	50	0	50	7/19/2044
1483	TLC	Capital Budg	B2010 Exterior Walls	Enclosure	Brick - Tuckpointing	1/25/2018	8/1/1994	30	0	30	7/24/2024
1484	TLC	Capital Budg	B2010 Exterior Walls	Enclosure	Metal Panel	1/25/2018	8/1/1994	50	0	50	7/19/2044
1485	TLC	Capital Budg	B2010 Exterior Walls	Enclosure	Stone	1/25/2018	8/1/1994	50	0	50	7/19/2044
1486	TLC	Capital Budg	B2010 Exterior Walls	Enclosure	Stucco	1/25/2018	8/1/1994	25	0	25	7/26/2019
1487	TLC	Capital Budg	B2010 Exterior Walls	Enclosure	Wood	1/25/2018	8/1/1994	10	0	10	7/29/2004
1488	TLC	Capital Budg	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/1994	45	0	45	7/21/2039
1489	TLC	Capital Budg	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/1994	40	0	40	7/22/2034
1490	TLC	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1994	30	0	30	7/24/2024
1491	TLC	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1994	30	0	30	7/24/2024
1492	TLC	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
1493	TLC	Capital Budg	B2030 Exterior Doors	Doors	FRP Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
1494	TLC	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
1495	TLC	Capital Budg	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/1994	20	0	20	7/27/2014
1496	TLC	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/1994	20	5	25	7/26/2019
1497	TLC	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/2012	15	0	15	7/29/2027
1498	TLC	Capital Budg	B3010 Roof Coverings	Roofs	Ballasted Roof	1/25/2018	8/1/1994	20	0	20	7/27/2014
1499	TLC	Capital Budg	B3010 Roof Coverings	Roofs	Built up roof	1/25/2018	8/1/1994	30	0	30	7/24/2024
1500	TLC	Capital Budg	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/1994	30	0	30	7/24/2024
1501	TLC	Capital Budg	C1010 Partitions	Interior Walls	CMU Partitions	1/25/2018	8/1/1994	80	0	80	7/12/2074
1502	TLC	Capital Budg	C1010 Partitions	Interior Walls	Drywall Partitions	1/25/2018	8/1/1994	75	0	75	7/13/2069
1503	TLC	Capital Budg	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/1994	30	0	30	7/24/2024
1504	TLC	Capital Budg	C1020 Interior Doors	Doors	Hollow Metal Doors	1/25/2018	8/1/1994	30	0	30	7/24/2024
1505	TLC	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/1994	30	0	30	7/24/2024
1506	TLC	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1994	30	0	30	7/24/2024
1507	TLC	Capital Budg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/1994	15	0	15	7/28/2009
1508	TLC	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/1994	30	0	30	7/24/2024
1509	TLC	Capital Budg	C1030 Fittings	Fittings	Toilet Accessories	1/25/2018	8/1/1994	30	0	30	7/24/2024
1510	TLC	Capital Budg	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/1994	30	0	30	7/24/2024
1511	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Acoustic Panels	1/25/2018	8/1/1994	30	0	30	7/24/2024
1512	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1513	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
1514	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
1515	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
1516	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Tile	1/25/2018	8/1/1994	40	0	40	7/22/2034
1517	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Vinyl	1/25/2018	8/1/1994	15	0	15	7/28/2009
1518	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1994	10	0	10	7/29/2004
1519	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1520	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%	1/25/2018	8/1/1994	10	0	10	7/29/2004
1521	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%, (2nd in plan)	1/25/2018	7/29/2025	10	0	10	7/27/2035
1522	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%, (2nd in plan)	1/25/2018	7/29/2004	10	0	10	7/27/2014
1523	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/1994	15	0	15	7/28/2009
1524	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/1994	50	0	50	7/19/2044
1525	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/1994	25	0	25	7/26/2019
1526	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1994	15	1	16	7/28/2010
1527	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1994	15	2	17	7/28/2011
1528	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1994	15	3	18	7/27/2012
1529	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1994	15	4	19	7/27/2013
1530	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1994	15	5	20	7/27/2014
1531	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/1994	50	0	50	7/19/2044
1532	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2015	20	0	20	7/27/2035
1533	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1994	20	0	20	7/27/2014
1534	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1994	20	0	20	7/27/2014
1535	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1994	20	0	20	7/27/2014
1536	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1994	20	0	20	7/27/2014
1537	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1538	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1539	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1540	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1541	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Painted Ceilings	1/25/2018	8/1/1994	20	0	20	7/27/2014
1542	TLC	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1994	40	0	40	7/22/2034
1543	TLC	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/1994	15	0	15	7/28/2009
1544	TLC	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/1994	20	0	20	7/27/2014
1545	TLC	Capital Budg	D1010 Elevators & Lift	Elevators	Wheel Chair Lift	1/25/2018	8/1/1994	15	0	15	7/28/2009
1546	TLC	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1994	20	0	20	7/27/2014
1547	TLC	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/1994	10	0	10	7/29/2004
1548	TLC	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1994	10	0	10	7/29/2004
1549	TLC	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Porcelain Fixtures	1/25/2018	8/1/1994	35	0	35	7/23/2029
1550	TLC	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/1994	15	0	15	7/28/2009
1551	TLC	Capital Budg	D2020 Domestic Wate	Plumbing	Valves, hydrants and hose bibs	1/25/2018	8/1/1994	10	0	10	7/29/2004
1552	TLC	Capital Budg	D2020 Domestic Wate	Plumbing	Water pipes / fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1553	TLC	Capital Budg	D2030 Sanitary Waste	Plumbing	Sanitary pipe and fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1554	TLC	Capital Budg	D2040 Rain Water Drai	Plumbing	Storm pipe and fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1555	TLC	Capital Budg	D2090 Other Plumbing	Plumbing	Gas pipe and fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034

1556	TLC	Capital Budge	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/1994	20	0	20	7/27/2014
1557	TLC	Capital Budge	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/1994	15	0	15	7/28/2009
1558	TLC	Capital Budge	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/1994	15	0	15	7/28/2009
1559	TLC	Capital Budge	D3030 Cooling Genera	HVAC	Condensing units	1/25/2018	8/1/1994	15	0	15	7/28/2009
1560	TLC	Capital Budge	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/1994	20	0	20	7/27/2014
1561	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/1994	25	0	25	7/26/2019
1562	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1563	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Glycol pipe and fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1564	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/1994	25	0	25	7/26/2019
1565	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1566	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/1994	20	0	20	7/27/2014
1567	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Sheet Metal Ductwork	1/25/2018	8/1/1994	40	0	40	7/22/2034
1568	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Steam pipe and fittings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1569	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Terminal Devices	1/25/2018	8/1/1994	25	0	25	7/26/2019
1570	TLC	Capital Budge	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1994	25	0	25	7/26/2019
1571	TLC	Capital Budge	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1994	25	0	25	7/26/2019
1572	TLC	Capital Budge	D3050 Terminal & Pac	HVAC	Electric baseboard	1/25/2018	8/1/1994	30	0	30	7/24/2024
1573	TLC	Capital Budge	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/1994	30	0	30	7/24/2024
1574	TLC	Capital Budge	D3050 Terminal & Pac	HVAC	Window/Through Wall air conditioners	1/25/2018	8/1/1994	20	0	20	7/27/2014
1575	TLC	Capital Budge	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1994	20	0	20	7/27/2014
1576	TLC	Capital Budge	D3060 Controls & Instr	HVAC	Energy monitoring & control	1/25/2018	8/1/1994	20	0	20	7/27/2014
1577	TLC	Capital Budge	D3060 Controls & Instr	HVAC	Equipment controls	1/25/2018	8/1/1994	20	0	20	7/27/2014
1578	TLC	Capital Budge	D3060 Controls & Instr	HVAC	McQuay chiller software upgrade	1/25/2018	8/1/1994	10	0	10	7/29/2004
1579	TLC	Capital Budge	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/1994	30	0	30	7/24/2024
1580	TLC	Capital Budge	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/1994	30	0	30	7/24/2024
1581	TLC	Capital Budge	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe	1/25/2018	8/1/1994	50	0	50	7/19/2044
1582	TLC	Capital Budge	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1994	10	0	10	7/29/2004
1583	TLC	Capital Budge	D4090 Other Fire Prote	Fire Sprinklers	Clean agent sytem	1/25/2018	8/1/1994	25	0	25	7/26/2019
1584	TLC	Capital Budge	D4090 Other Fire Prote	Fire Sprinklers	Dry chemical system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1585	TLC	Capital Budge	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1586	TLC	Capital Budge	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1994	30	0	30	7/24/2024
1587	TLC	Capital Budge	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1994	30	0	30	7/24/2024
1588	TLC	Capital Budge	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1994	20	0	20	7/27/2014
1589	TLC	Capital Budge	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1994	20	0	20	7/27/2014
1590	TLC	Capital Budge	D5030 Communication	Low Voltage	CCTV system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1591	TLC	Capital Budge	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1592	TLC	Capital Budge	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1593	TLC	Capital Budge	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/1994	20	0	20	7/27/2014
1594	TLC	Capital Budge	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1595	TLC	Capital Budge	D5030 Communication	Low Voltage	Phone system - see Data Systems	1/25/2018	8/1/1994	25	0	25	7/26/2019
1596	TLC	Capital Budge	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1597	TLC	Capital Budge	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/1994	30	0	30	7/24/2024
1598	TLC	Capital Budge	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/1994	30	0	30	7/24/2024
1599	TLC	Capital Budge	E1010 Commercial Equ	Commercial	Commercial equipment	1/25/2018	8/1/1994	30	0	30	7/24/2024
1600	TLC	Capital Budge	E1020 Institutional Equ	Institutional	Audio-Visual Equipment	1/25/2018	8/1/1994	20	0	20	7/27/2014
1601	TLC	Capital Budge	E1020 Institutional Equ	Institutional	Laboratory Equipment	1/25/2018	8/1/1994	20	0	20	7/27/2014
1602	TLC	Capital Budge	E1020 Institutional Equ	Institutional	Library equipment	1/25/2018	8/1/1994	20	0	20	7/27/2014
1603	TLC	Capital Budge	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/1994	20	0	20	7/27/2014
1604	TLC	Capital Budge	E1090 Other Equipmen	Other Equipment	Athletic / recreational equipment	1/25/2018	8/1/1994	20	0	20	7/27/2014
1605	TLC	Capital Budge	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/1994	15	0	15	7/28/2009
1606	TLC	Capital Budge	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1994	40	0	40	7/22/2034
1607	TLC	Capital Budge	E2010 Fixed Furnishing	Furnishings	Fixed seating - Auditorium	1/25/2018	8/1/1994	30	0	30	7/24/2024
1608	TLC	Capital Budge	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/1994	30	0	30	7/24/2024
1609	TLC	Capital Budge	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/1994	30	0	30	7/24/2024
1610	TLC	Capital Budge	F1020 Special Structur	Special Structures	Metal Building	1/25/2018	8/1/1994	50	0	50	7/19/2044
1611	TLC	Capital Budge	F1060 Athletic and Rec	Athletics	Pool	1/25/2018	8/1/1994	40	0	40	7/22/2034
1612	TLC	Capital Budge	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/1994	15	0	15	7/28/2009
1613	TLC	Capital Budge	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2012	15	0	15	7/29/2027
1614	TLC	Capital Budge	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1994	25	0	25	7/26/2019
1615	TLC	Capital Budge	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/1994	10	0	10	7/29/2004
1616	TLC	Capital Budge	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2004	10	0	10	7/30/2014
1617	TLC	Capital Budge	G2040 Site Developme	Site Development	Misc. Site Accessories	1/25/2018	8/1/1994	20	0	20	7/27/2014
1618	TLC	Capital Budge	G2050 Landscaping	Landscaping	Irrigation System	1/25/2018	8/1/1994	20	0	20	7/27/2014
1619	TLC	Capital Budge	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1994	50	0	50	7/19/2044
1620	TLC	Capital Budge	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/1994	30	0	30	7/24/2024
1623	Arboretum	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1632	Arboretum	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1641	Arboretum	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1650	Arboretum	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1628	District Office	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1637	District Office	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1646	District Office	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1655	District Office	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1694	District Office	Capital Bud	E1020 Institutional Equ	Institutional	Two Way Radios	1/25/2018	7/1/2018	10	0	10	6/28/2028
1684	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Akitabox Service, Annual	1/25/2018	7/1/2018	1	0	1	7/1/2019
1621	Heritage	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1630	Heritage	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1639	Heritage	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1648	Heritage	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020

1685	Heritage	Capital Bud	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	7/1/2018	20	0	20	6/26/2038
1693	Heritage	Capital Bud	E1090 Other Equipmen	Other Equipment	Coolers / Freezers (from Line #555)	1/25/2018	7/1/2018	15	0	15	6/27/2033
1626	High	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1635	High	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1644	High	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1653	High	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1686	High	Capital Bud	D5020 Lighting and Bra	Lighting	Light fixtures, interior - Cafeteria (deduct	1/25/2018	7/1/2018	20	0	20	6/26/2038
1687	High	Capital Bud	C3020 Floor Finishes	Floor Finishes	Add carpet to Orchestra Room for	1/25/2018	7/1/2018	10	0	10	6/28/2028
1688	High	Buildings &	B3010 Roof Coverings	Roofs	Roof repairs to reattach membrane to	1/25/2018	7/1/2018	10	0	10	6/28/2028
1689	High	Capital Bud	G2040 Site Developme	Athletics	Baseball Field improvements	1/25/2018	7/1/2018	10	0	10	6/28/2028
1624	Intermediate	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1633	Intermediate	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1642	Intermediate	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1651	Intermediate	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1625	Middle	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1634	Middle	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1643	Middle	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1652	Middle	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1690	Middle	Capital Bud	C3020 Floor Finishes	Floor Finishes	Carpet replacement (from #1144)	1/25/2018	7/1/2018	10	0	10	6/28/2028
1691	Middle	Capital Bud	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames (from	1/25/2018	7/1/2018	20	0	20	6/26/2038
1629	Pool	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1638	Pool	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1647	Pool	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1656	Pool	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1622	Prairie	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1631	Prairie	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1640	Prairie	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1649	Prairie	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1692	Prairie	Capital Bud	C3020 Floor Finishes	Floor Finishes	Carpet replacement (from #1350)	1/25/2018	7/1/2018	10	0	10	6/28/2028
1627	TLC	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1636	TLC	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1645	TLC	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1654	TLC	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List		Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past	
36.0	0.0	0.0	0.0	0.0	1.0	72%		sf	\$40	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		sf	\$12	\$0	\$0	\$0	
36.0	0.0	0.0	0.0	0.0	1.0	72%		sf	\$68	\$0	\$0	\$0	
36.0	0.0	0.0	0.0	0.0	1.0	72%		sf	\$70	\$0	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%		sf	\$21	\$0	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%		sf	\$27	\$0	\$0	\$0	
31.0	0.0	0.0	0.0	0.0	1.0	69%		sf	\$75	\$0	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%		sf	\$55	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$1.50	\$142,705	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-10%	14	ea	\$1,650	\$23,100	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	3%	46	ea	\$1,650	\$75,900	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16	ea	\$4,500	\$72,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%		ea	\$2,750	\$0	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	14	ea	\$2,500	\$35,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%		ea	\$20,000	\$0	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$5	\$0	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%		sf	\$10	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		sf	\$35	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		sf	\$18	\$0	\$0	\$0	
66.0	0.0	0.0	0.0	0.0	1.0	83%		sf	\$25	\$0	\$0	\$0	
61.0	0.0	0.0	0.0	0.0	1.0	81%		sf	\$12	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		ea	\$2,750	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		ea	\$1,500	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		ea	\$1,750	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	500	ea	\$275	\$137,500	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	46	ea	\$750	\$34,500	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.25	\$23,822	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		set	\$500	\$0	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.30	\$28,587	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%		sf	\$25	\$0	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	23,822	gsf	\$2.25	\$53,600	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	23,822	gsf	\$2.25	\$53,600	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	23,822	gsf	\$2.25	\$53,600	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	23,822	gsf	\$2.25	\$53,600	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%		sf	\$12	\$0	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$3	\$0	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	10,000	sf	\$15	\$150,000	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$8	\$0	\$0	\$0	
36.0	0.0	0.0	0.0	0.0	1.0	72%		sf	\$30	\$0	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	6,840	sf	\$0.35	\$2,394	\$0	\$0	
36.0	0.0	0.0	0.0	0.0	1.0	72%	6,840	sf	\$12.00	\$82,080	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	6,840	sf	\$2.00	\$13,680	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%		sf	\$15	\$0	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%		sf	\$2	\$0	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%	1	ls	\$35,000	\$35,000	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$15,000	\$15,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$15,000	\$15,000	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$50,000	\$0	\$0	\$0	

17.0	0.0	0.0	0.0	0.0	1.0	85%	4	ea	\$3,500	\$14,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	12	ea	\$5,500	\$66,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%		ea	\$250	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	73	ea	\$250	\$18,250	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	95,289	gsf	\$0.25	\$23,822	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	95,289	gsf	\$0.25	\$23,822	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	60%		ea	\$750	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	60%		ea	\$750	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$10,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	3	ea	\$10,000	\$30,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%		gsf	\$1.50	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%		ea	\$300.00	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.00	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$0.75	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$0.15	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ea	\$20,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	3	ea	\$40,000	\$120,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$7,500	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	3	ea	\$7,500	\$22,500	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	318	ton	\$450	\$142,934	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$5,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	4	ea	\$7,500	\$30,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%	95,289	gsf	\$1.50	\$142,934	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		gsf	\$1.50	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		ea	\$25,000	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%	95,289	gsf	\$1.50	\$142,934	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	54	cfm	\$4,500	\$243,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	12	ea	\$2,500	\$30,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		gsf	\$2.00	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		ea	\$7,500	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ea	\$5,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	95,289	gsf	\$2.00	\$190,578	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$2.00	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$2.00	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$2.00	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	0	ls	\$1,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.50	\$47,645	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		gsf	\$1.00	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	72%	95,289	gsf	\$0.50	\$47,645	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	95,289	gsf	\$0.03	\$2,859	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		ls	\$20,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		ls	\$20,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		ls	\$20,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		ls	\$1	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		ls	\$1	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$10,000	\$10,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ea	\$750	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	95,289	gsf	\$7.00	\$667,023	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		gsf	\$0.70	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		gsf	\$0.70	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$1.25	\$119,111	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$3.00	\$285,867	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$0.65	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	95,289	gsf	\$0.65	\$61,938	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		gsf	\$1.75	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$1.75	\$166,756	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		gsf	\$0.00	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		gsf	\$0.00	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		gsf	\$0.65	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$0.65	\$61,938	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$100,000	\$100,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$35,000	\$35,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		ls	\$25,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ls	\$75,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ls	\$50,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ls	\$25,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ls	\$500,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$10,000	\$10,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ls	\$200,000	\$0	\$0	\$0

1.0	0.0	0.0	0.0	1.0	0.0	7%	1	set	\$50,000	\$50,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	set	\$185,000	\$185,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		lf	\$500.00	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%	600	lf	\$500.00	\$300,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		ea	\$350	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	330	ea	\$200	\$66,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%		sf	\$3.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	0	sf	\$20.00	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	72%		gsf	\$35	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%		ls	\$1,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%		sy	\$19	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	10,850	sy	\$35	\$374,325	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%		sf	\$6	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$25,000	\$25,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	12.0	ac	\$500	\$6,018	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12.0	ac	\$500	\$6,018	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		ls	\$1,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	2	ls	\$150,000	\$300,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	55%	1	ls	\$25,000	\$25,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%		sf	\$1.50	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	72%		ls	\$1,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.25	\$23,822	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$40	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$12	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$68	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$70	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		sf	\$21	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		sf	\$27	\$0	\$0	\$0
19.0	0.0	0.0	0.0	0.0	1.0	42%		sf	\$75	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		sf	\$55	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%	31,800	gsf	\$1.61	\$51,039	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$1,650	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	2	ea	\$4,500	\$9,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$2,750	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	9	ea	\$2,500	\$22,500	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$20,000	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-5%		sf	\$12	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		sf	\$5	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$10	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$35	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%	33,000	sf	\$18	\$594,000	\$0	\$0
67.0	0.0	0.0	0.0	0.0	1.0	84%		sf	\$25	\$0	\$0	\$0
62.0	0.0	0.0	0.0	0.0	1.0	83%		sf	\$12	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ea	\$2,750	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ea	\$1,500	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ea	\$1,750	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ea	\$275	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$750	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ls	\$2,514	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		set	\$500	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ea	\$2,500	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		sf	\$25	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	3,975	gsf	\$2.25	\$8,944	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	3,975	gsf	\$2.25	\$8,944	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	3,975	gsf	\$2.25	\$8,944	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	3,975	gsf	\$2.25	\$8,944	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		sf	\$12	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$3	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	2,544	sf	\$5.00	\$12,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$8	\$0	\$0	\$0
37.0	0.0	0.0	0.0	0.0	1.0	74%		sf	\$30	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$15	\$0	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	20%		sf	\$3	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	27%		sf	\$3	\$0	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	33%		sf	\$3	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	40%		sf	\$3	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	47%		sf	\$3	\$0	\$0	\$0
37.0	0.0	0.0	0.0	0.0	1.0	74%		sf	\$18	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	50%	2,544	sf	\$4.25	\$10,812	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0

27.0	0.0	0.0	0.0	0.0	1.0	68%		sf	\$15	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		sf	\$2	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		ls	\$35,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$15,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$15,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$50,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	2	ea	\$5,500	\$11,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%		ea	\$250	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	31,800	gsf	\$0.25	\$7,950	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	63%		ea	\$750	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$10,000	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%		gsf	\$1.50	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$1.00	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$1.50	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$1.50	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$0.20	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ea	\$20,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$7,500	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$100,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%	1	ea	\$5,000	\$5,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%	1	ea	\$5,000	\$5,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%	1	ea	\$5,000	\$5,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ea	\$7,500	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%	1	ea	\$7,500.00	\$7,500	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%	1	ea	\$7,500.00	\$7,500	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%	1	ea	\$7,500.00	\$7,500	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		ea	\$25,000	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$1.50	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ea	\$7,500	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$3.00	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		ea	\$5,000	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		cfm	\$2.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		ea	\$2,500	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		gsf	\$2.00	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ea	\$7,500	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ea	\$5,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	31,800	gsf	\$2.00	\$63,600	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$2.00	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$2.00	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%		ls	\$1,000	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%	0	gsf	\$0.50	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		gsf	\$1.00	\$0	\$0	\$0
37.0	0.0	0.0	0.0	0.0	1.0	74%	31,800	gsf	\$2.75	\$87,450	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	31,800	gsf	\$0.03	\$954	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		ls	\$20,000	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		ls	\$20,000	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		ls	\$20,000	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ls	\$1	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ls	\$1	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ea	\$750	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	31,800	gsf	\$7.00	\$222,600	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		gsf	\$0.70	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$1.25	\$39,750	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$3.00	\$95,400	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	31,800	gsf	\$0.65	\$20,670	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$1.75	\$55,650	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%		gsf	\$0.00	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$0.65	\$20,670	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ls	\$50,000	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ls	\$35,000	\$0	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$7,000	\$7,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$7,000	\$7,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$7,000	\$7,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	20%	1	ls	\$7,000	\$7,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	10%	1	ls	\$7,000	\$7,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$7,000	\$7,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	1	ls	\$5,000	\$5,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	20%	1	ls	\$7,000	\$7,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$13,500	\$13,500	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	1	ls	\$8,000	\$8,000	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	1	ls	\$15,000	\$15,000	\$15,000	\$15,000
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$2,000	\$2,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$1	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$1	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$1	\$0	\$0	\$0

0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$1	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$1	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$1	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	20%	2	ea	\$2,200	\$4,400	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	2	ea	\$8,900	\$17,800	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$5,000	\$5,000	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-75%	1	ls	\$15,000	\$15,000	\$15,000	\$15,000
(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	1	ls	\$5,000	\$5,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$5,000	\$5,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	0	ls	\$1,000	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	0	ls	\$1,000	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	0	ls	\$1,000	\$0	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	0	ls	\$75,000	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$75,000	\$75,000	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$38,500	\$38,500	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$40,000	\$40,000	\$0	\$0
(7.0)	0.0	1.0	0.0	0.0	0.0	-70%	1	ls	\$40,000	\$40,000	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-250%	1	ea	\$6,500	\$6,500	\$6,500	\$6,500
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$5,000	\$5,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	47%	1	ls	\$18,500	\$18,500	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$18,500	\$18,500	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$5,000	\$5,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	0	ls	\$500	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	0	ls	\$500	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	1	ls	\$6,000	\$6,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$6,000	\$6,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	33%	0	ls	\$11,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	40%	0	ls	\$11,000	\$0	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$12,800	\$12,800	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$15,000	\$15,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	47%	1	ls	\$15,000	\$15,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$5,000	\$5,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$15,000	\$15,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$5,000	\$5,000	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-33%	1	ea	\$6,500	\$6,500	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$5,000	\$5,000	\$0	\$0
13.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$25,000	\$25,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-40%	2	ea	\$8,000	\$16,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$75,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$50,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$25,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$500,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	1	ls	\$27,000	\$27,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-60%	1	ls	\$27,000	\$27,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-60%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$23,000	\$23,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$23,000	\$23,000	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-110%	1	ls	\$25,000	\$25,000	\$25,000	\$25,000
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$26,000	\$26,000	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$30,000	\$30,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$30,000	\$30,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$30,000	\$30,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$23,000	\$23,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$27,000	\$27,000	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$28,000	\$28,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	10%	1	ls	\$27,000	\$27,000	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-150%	0	ls	\$80,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$200,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%		set	\$0	\$0	\$0	\$0
27.0	0.0	0.0	0.0	0.0	1.0	68%		lf	\$500.00	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		ea	\$350	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	57%		sf	\$3.50	\$0	\$0	\$0
37.0	0.0	0.0	0.0	0.0	1.0	74%		gsf	\$35	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%	3,667	sy	\$19	\$69,673	\$69,673	\$69,673
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		sy	\$35	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	1,500	sf	\$6.00	\$9,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2.7	ac	\$500	\$1,339	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	2.7	ac	\$500	\$1,339	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ls	\$1,000	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$1.50	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		ls	\$1,000	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%	31,800	gsf	\$0.25	\$7,950	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-200%	1	ls	\$50,000	\$50,000	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-200%	1	ls	\$50,000	\$50,000	\$0	\$0

(2.0)	0.0	0.0	1.0	0.0	0.0	-200%	1	ls	\$10,000	\$10,000	\$0	\$0
35.0	0.0	0.0	0.0	0.0	1.0	47%		sf	\$40	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		sf	\$12	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	20%		sf	\$68	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	20%		sf	\$70	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		sf	\$21	\$0	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-300%		sf	\$27	\$0	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	11%		sf	\$75	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		sf	\$55	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ea	\$1,650	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	40%	72,798	gsf	\$2.50	\$181,703	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	72,798	gsf	\$2.50	\$181,703	\$181,703	\$181,703
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	31	ea	\$4,500	\$139,500	\$139,500	\$139,500
16.0	0.0	0.0	0.0	0.0	1.0	80%	8	ea	\$4,500	\$36,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ea	\$2,750	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	10	ea	\$2,500	\$25,000	\$25,000	\$25,000
16.0	0.0	0.0	0.0	0.0	1.0	80%	5	ea	\$2,500	\$12,500	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ea	\$20,000	\$0	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%		sf	\$5	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		sf	\$10	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		sf	\$35	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		sf	\$18	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
40.0	0.0	0.0	0.0	0.0	1.0	50%		sf	\$25	\$0	\$0	\$0
35.0	0.0	0.0	0.0	0.0	1.0	47%		sf	\$12	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ea	\$2,750	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ea	\$1,500	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	85	ea	\$1,750	\$148,750	\$148,750	\$148,750
26.0	0.0	0.0	0.0	0.0	1.0	87%	15	ea	\$1,750	\$26,250	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	275	ea	\$250	\$68,750	\$68,750	\$68,750
26.0	0.0	0.0	0.0	0.0	1.0	87%	323	ea	\$250	\$80,750	\$0	\$0
(32.0)	1.0	0.0	0.0	0.0	0.0	-107%	200	ea	\$250	\$50,000	\$50,000	\$50,000
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%		ea	\$750	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ls	\$2,514	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		set	\$500	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ea	\$2,500	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		sf	\$25	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	36,399	gsf	\$2.25	\$81,897	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	36,399	gsf	\$2.25	\$81,897	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	36,399	gsf	\$2.25	\$81,897	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-100%	36,399	gsf	\$2.25	\$81,897	\$81,897	\$81,897
0.0	0.0	0.0	1.0	0.0	0.0	0%		sf	\$12	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	24,799	sf	\$5.00	\$123,995	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	24,799	sf	\$5.00	\$123,995	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-200%	24,799	sf	\$5.00	\$123,995	\$123,995	\$123,995
0.0	0.0	0.0	1.0	0.0	0.0	0%	24,799	sf	\$5.00	\$123,995	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	10%	24,799	sf	\$5.00	\$123,995	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%	0	sf	\$8	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	2,750	sf	\$9	\$24,750	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-20%	1,250	sf	\$9	\$11,250	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-60%	4,000	sf	\$30	\$120,000	\$120,000	\$120,000
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%	0	sf	\$15	\$0	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-33%	2,424	sf	\$3.00	\$7,272	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	2,424	sf	\$3.00	\$7,272	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%	2,424	sf	\$3.00	\$7,272	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	6,375	sf	\$0.35	\$2,231	\$0	\$0
(22.0)	1.0	0.0	0.0	0.0	0.0	-44%	6,375	sf	\$12.00	\$76,500	\$76,500	\$76,500
5.0	0.0	0.0	0.0	0.0	1.0	33%	6,375	sf	\$2.00	\$12,750	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	26,207	sf	\$4.25	\$111,380	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	26,207	sf	\$4.25	\$111,380	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	26,207	sf	\$4.25	\$111,380	\$111,380	\$111,380
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	26,207	sf	\$4.25	\$111,380	\$111,380	\$111,380

(14.0)	1.0	0.0	0.0	0.0	0.0	-70%	26,207	sf	\$4.25	\$111,380	\$111380	\$111380
0.0	0.0	0.0	1.0	0.0	0.0	0%		sf	\$15	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		sf	\$2	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$35,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	15%	2	ls	\$35,000	\$70,000	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%		ls	\$15,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	2	ls	\$15,000	\$30,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ls	\$15,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	2	ls	\$15,000	\$30,000	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%		ls	\$50,000	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-50%	9	ea	\$5,500	\$49,500	\$49500	\$49500
16.0	0.0	0.0	0.0	0.0	1.0	80%	16	ea	\$5,500	\$88,000	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-300%		ea	\$250	\$0	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-300%	40	ea	\$450	\$18,000	\$18000	\$18000
6.0	0.0	0.0	0.0	0.0	1.0	60%	24	ea	\$450	\$10,800	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-14%		ea	\$750	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$10,000	\$20,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	3	ea	\$10,000	\$30,000	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	53%	1	ea	\$10,000	\$10,000	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-300%		gsf	\$1.50	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$1.00	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$1.50	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$0.50	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$1.50	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ea	\$20,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	3	ea	\$40,000	\$120,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	2	ea	\$40,000	\$80,000	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%		ea	\$7,500	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-20%	3	ea	\$7,500	\$22,500	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%	485	ton	\$450	\$218,393	\$218393	\$218393
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%		ea	\$5,000	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	3	ea	\$7,500	\$22,500	\$22500	\$22500
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$1.50	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	13	ea	\$5,000	\$65,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$1.50	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		ea	\$25,000	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$1.50	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ea	\$7,500	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	1	ls	\$50,000	\$50,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$3.00	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		gsf	\$1.50	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		ea	\$5,000	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		cfm	\$2.50	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		ea	\$2,500	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%	10	ea	\$2,500	\$25,000	\$25000	\$25000
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		gsf	\$2.00	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	62	ea	\$3,500	\$217,000	\$217000	\$217000
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ea	\$5,000	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	145,595	gsf	\$2.00	\$291,190	\$291190	\$291190
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		gsf	\$2.00	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		gsf	\$2.00	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	0	gsf	\$0.50	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		gsf	\$1.00	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	20%	145,595	gsf	\$2.75	\$400,386	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-300%	145,595	gsf	\$0.03	\$4,368	\$4368	\$4368
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		ls	\$20,000	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		ls	\$20,000	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		ls	\$20,000	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ls	\$1	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ls	\$1	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ea	\$750	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	22	ea	\$750	\$16,500	\$16500	\$16500
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	115,500	gsf	\$7.00	\$808,500	\$808500	\$808500
16.0	0.0	0.0	0.0	0.0	1.0	80%	25,595	gsf	\$7.00	\$179,165	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		gsf	\$0.70	\$0	\$0	\$0
2.0	0.0	0.0	0.0	0.0	1.0	10%		gsf	\$0.70	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$1.25	\$145,595	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$1.25	\$36,399	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$3.00	\$349,428	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$3.00	\$87,357	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$0.65	\$75,709	\$0	\$0

2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$0.65	\$18,927	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$1.75	\$203,833	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$1.75	\$50,958	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		gsf	\$0.00	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%		gsf	\$0.00	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$0.65	\$75,709	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$0.65	\$18,927	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ls	\$50,000	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ls	\$35,000	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		ls	\$25,000	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ls	\$75,000	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ls	\$50,000	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ls	\$25,000	\$0	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	1	ls	\$150,000	\$150,000	\$150,000	\$150,000
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ls	\$200,000	\$0	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%	2	set	\$185,000	\$370,000	\$370,000	\$370,000
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%	1	set	\$50,000	\$50,000	\$50,000	\$50,000
0.0	0.0	0.0	1.0	0.0	0.0	0%		lf	\$500.00	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	800	lf	\$500.00	\$400,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$350	\$0	\$0	\$0
43.0	0.0	0.0	0.0	0.0	1.0	86%	575	ea	\$200	\$115,000	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%		sf	\$3.50	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	0	sf	\$3.50	\$0	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	1	ls	\$50,000	\$50,000	\$50,000	\$50,000
10.0	0.0	0.0	0.0	0.0	1.0	20%		gsf	\$35	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ls	\$1,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	47%	1,250	sy	\$19	\$23,750	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,850	sy	\$35	\$374,325	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%		sf	\$6	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	1	set	\$15,000	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$15,000	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$45,000	\$45,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$20,000	\$20,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-200%	16.9	ac	\$500	\$8,454	\$8454	\$8454
(20.0)	1.0	0.0	0.0	0.0	0.0	-200%	1,000.0	lf	\$50	\$50,000	\$50,000	\$50,000
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		ls	\$1,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	2	ls	\$150,000	\$300,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$175,000	\$175,000	\$0	\$0
23.0	0.0	0.0	0.0	0.0	1.0	77%	1	ls	\$30,000	\$30,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%		sf	\$1.50	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	20%		ls	\$1,000	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-6%	25	ea	\$1,250	\$31,250	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	145,595	gsf	\$0.20	\$29,119	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%		sf	\$40	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		sf	\$12	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%		sf	\$68	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%		sf	\$70	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		sf	\$21	\$0	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%		sf	\$27	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	36%		sf	\$75	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		sf	\$55	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	233,648	gsf	\$1.87	\$437,388	\$437,388	\$437,388
2.0	0.0	0.0	0.0	1.0	0.0	7%	46,730	gsf	\$1.87	\$87,478	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	67%	31,153	gsf	\$1.87	\$58,318	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	0	ea	\$4,500	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ea	\$2,750	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	0	ea	\$2,500	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ea	\$20,000	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		sf	\$5	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		sf	\$10	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		sf	\$35	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		sf	\$18	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	40%	43,860	sf	\$12.00	\$526,320	\$0	\$0
(12.0)	1.0	0.0	0.0	0.0	0.0	-80%	1,530	sf	\$12.00	\$18,360	\$18,360	\$18,360
7.0	0.0	0.0	0.0	0.0	1.0	35%	47,900	sf	\$12.00	\$574,800	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	1,690	sf	\$12.00	\$20,280	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	12,566	sf	\$12.00	\$150,792	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	11,110	sf	\$12.00	\$133,320	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	40%	8,250	sf	\$12.00	\$99,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	3,100	sf	\$12.00	\$37,200	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	360	sf	\$12.00	\$4,320	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-67%	1,200	sf	\$12.00	\$14,400	\$14,400	\$14,400
(10.0)	1.0	0.0	0.0	0.0	0.0	-67%	11,040	sf	\$12.00	\$132,480	\$132,480	\$132,480
0.0	0.0	0.0	1.0	0.0	0.0	0%	10,080	sf	\$12.00	\$120,960	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	14,300	sf	\$12.00	\$171,600	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	10,000	sf	\$12.00	\$120,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	2,000	sf	\$12.00	\$24,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	16,000	sf	\$12.00	\$192,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	1,200	sf	\$12.00	\$14,400	\$0	\$0

11.0	0.0	0.0	0.0	0.0	1.0	55%	10,000	sf	\$12.00	\$120,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	14,288	sf	\$12.00	\$171,456	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	55%	10,000	sf	\$12.00	\$120,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	25,200	sf	\$12.00	\$302,400	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	10,000	sf	\$12.00	\$120,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	3,600	sf	\$12.00	\$43,200	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	55%	23,000	sf	\$12.00	\$276,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	8,250	sf	\$12.00	\$99,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,400	sf	\$12.00	\$16,800	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	1,600	sf	\$12.00	\$19,200	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,600	sf	\$12.00	\$79,200	\$0	\$0
51.0	0.0	0.0	0.0	0.0	1.0	64%		sf	\$25	\$0	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	61%		sf	\$12	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ea	\$2,750	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ea	\$1,500	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ea	\$1,750	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	1,500	ea	\$275	\$412,500	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		ea	\$750	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ls	\$2,514	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		set	\$500	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ea	\$2,500	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		sf	\$25	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-150%	62,306	gsf	\$2.25	\$140,189	\$140189	\$140189
(10.0)	1.0	0.0	0.0	0.0	0.0	-100%	62,306	gsf	\$2.25	\$140,189	\$140189	\$140189
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	62,306	gsf	\$2.25	\$140,189	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	62,306	gsf	\$2.25	\$140,189	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	62,306	gsf	\$2.25	\$140,189	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		sf	\$12	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		sf	\$3	\$0	\$0	\$0
(17.0)	1.0	0.0	0.0	0.0	0.0	-170%		sf	\$5.00	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		sf	\$5.00	\$0	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-150%		sf	\$5.00	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%		sf	\$5.00	\$0	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-130%		sf	\$5.00	\$0	\$0	\$0
(23.0)	1.0	0.0	0.0	0.0	0.0	-92%	1,750	sf	\$15	\$26,250	\$26250	\$26250
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	2,250	sf	\$15	\$33,750	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		sf	\$8	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%		sf	\$30	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	37,384	sf	\$3.00	\$112,151	\$112151	\$112151
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	37,384	sf	\$3.00	\$112,151	\$112151	\$112151
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	37,384	sf	\$3.00	\$112,151	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-27%	37,384	sf	\$3	\$112,151	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	37,384	sf	\$3	\$112,151	\$0	\$0
(1.0)	0.0	0.0	0.0	1.0	0.0	-100%	22,700	sf	\$0.35	\$7,945	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	9,284	sf	\$0.35	\$3,249	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%		sf	\$18	\$0	\$0	\$0
34.0	0.0	0.0	0.0	0.0	1.0	68%	22,700	sf	\$12.00	\$272,400	\$0	\$0
34.0	0.0	0.0	0.0	0.0	1.0	68%	9,284	sf	\$12.00	\$111,408	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	22,700	sf	\$2.00	\$45,400	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	9,284	sf	\$2.00	\$18,568	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		sf	\$15	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		sf	\$2	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%	2	ls	\$35,000	\$70,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	2	ls	\$15,000	\$30,000	\$30000	\$30000
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	2	ls	\$15,000	\$30,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		ls	\$50,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	12	ea	\$5,500	\$66,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	8	ea	\$5,500	\$44,000	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%		ea	\$250	\$0	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	311,530	gsf	\$0.25	\$77,883	\$77883	\$77883
6.0	0.0	0.0	0.0	0.0	1.0	17%		ea	\$750	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	7	ea	\$3,500	\$24,500	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	7	ea	\$1,750	\$12,250	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	3	ea	\$10,000	\$30,000	\$30000	\$30000
1.0	0.0	0.0	0.0	1.0	0.0	7%	3	ea	\$10,000	\$30,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		ls	\$10,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	2	ea	\$15,000	\$30,000	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	10	ea	\$4,500	\$45,000	\$45000	\$45000
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	11	ea	\$4,500	\$49,500	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%		gsf	\$1.50	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$1.00	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$1.50	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$0.50	\$0	\$0	\$0

11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$0.15	\$0	\$0	\$0
(7.0)	0.0	1.0	0.0	0.0	0.0	-35%	3	ea	\$40,000	\$120,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	6	ea	\$40,000	\$240,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		ea	\$7,500	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	1,038	ton	\$450	\$467,295	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%		ea	\$5,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ea	\$7,500	\$0	\$0	\$0
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(23.0)	1.0	0.0	0.0	0.0	0.0	-92%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$1.50	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	34	ea	\$1,500	\$51,000	\$51000	\$51000
1.0	0.0	0.0	0.0	1.0	0.0	7%	35	ea	\$1,500	\$52,500	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$1.50	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		ea	\$25,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$1.50	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ea	\$7,500	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$3.00	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		gsf	\$1.50	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		ea	\$5,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	50	ea	\$3,000.00	\$150,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	61	ea	\$3,000.00	\$183,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		ea	\$2,500	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		gsf	\$2.00	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	4	ea	\$7,500.00	\$30,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	5	ea	\$5,000.00	\$25,000	\$25000	\$25000
1.0	0.0	0.0	0.0	1.0	0.0	7%	5	ea	\$5,000.00	\$25,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ea	\$7,500	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ea	\$5,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	311,530	gsf	\$2.00	\$623,060	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		gsf	\$2.00	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		gsf	\$2.00	\$0	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%		ls	\$1,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	311,530	gsf	\$0.50	\$155,765	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		gsf	\$1.00	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%	186,918	gsf	\$2.75	\$514,025	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%	124,612	gsf	\$0.50	\$62,306	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	311,530	gsf	\$0.03	\$9,346	\$9346	\$9346
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		ls	\$20,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		ls	\$20,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		ls	\$20,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	186,918	gsf	\$0.75	\$140,189	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	124,612	gsf	\$0.75	\$93,459	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	186,918	gsf	\$0.50	\$93,459	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	124,612	gsf	\$0.50	\$62,306	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ea	\$750	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	141,758	gsf	\$7.00	\$992,306	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	118,866	gsf	\$7.00	\$832,062	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	14,365	gsf	\$8.00	\$114,920	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		gsf	\$0.70	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	311,530	gsf	\$1.25	\$389,413	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	186,918	gsf	\$3.00	\$560,754	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	124,612	gsf	\$3.00	\$373,836	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	311,530	gsf	\$0.65	\$202,495	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	186,918	gsf	\$1.75	\$327,107	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	124,612	gsf	\$1.75	\$218,071	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%		gsf	\$0.00	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	311,530	gsf	\$0.65	\$202,495	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	1	ls	\$75,000	\$75,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ls	\$35,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ls	\$25,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ls	\$75,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ls	\$50,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ls	\$25,000	\$0	\$0	\$0

4.0	0.0	0.0	0.0	1.0	0.0	20%	1	ls	\$500,000	\$500,000	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	8	ea	\$2,500	\$20,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$10,000	\$10,000	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ls	\$200,000	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	1	set	\$75,000	\$75,000	\$75,000	\$75,000
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	set	\$300,000	\$300,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		lf	\$500.00	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		ea	\$350	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	1,070	ea	\$200	\$214,000	\$214,000	\$214,000
16.0	0.0	0.0	0.0	0.0	1.0	53%	1,520	ea	\$200	\$304,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%		sf	\$3.50	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	1	ls	\$125,000	\$125,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%		gsf	\$35	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	28%		ls	\$1	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	68%	3,000	sy	\$35	\$103,500	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	3,500	sy	\$35	\$120,750	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	64%	3,000	sy	\$35	\$103,500	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-8%	6,617	sy	\$35	\$228,287	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	68%	4,500	sy	\$35	\$155,250	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	9,250	sy	\$35	\$319,125	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	56%	6,100	sy	\$35	\$210,450	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	675	sf	\$6	\$4,050	\$4050	\$4050
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	195	sf	\$6	\$1,170	\$1170	\$1170
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	796	sf	\$6	\$4,776	\$4776	\$4776
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	112	sf	\$6	\$672	\$672	\$672
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	856	sf	\$6	\$5,136	\$5136	\$5136
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	100	sf	\$6	\$600	\$600	\$600
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	688	sf	\$6	\$4,128	\$4128	\$4128
3.0	0.0	0.0	0.0	1.0	0.0	10%	3,990	sf	\$6	\$23,940	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	1,656	sf	\$6	\$9,936	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	615	sf	\$6	\$3,690	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-13%	546	sf	\$6	\$3,276	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-13%	1,953	sf	\$6	\$11,718	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	522	sf	\$6	\$3,132	\$3132	\$3132
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	1,792	sf	\$6	\$10,752	\$10752	\$10752
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	2,490	sf	\$6	\$14,940	\$14940	\$14940
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	332	sf	\$6	\$1,992	\$1992	\$1992
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	648	sf	\$6	\$3,888	\$3888	\$3888
3.0	0.0	0.0	0.0	1.0	0.0	10%	470	sf	\$6	\$2,820	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	325	sf	\$6	\$1,950	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	1,576	sf	\$6	\$9,456	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	756	sf	\$6	\$4,536	\$4536	\$4536
3.0	0.0	0.0	0.0	1.0	0.0	10%	920	sf	\$6	\$5,520	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	2,032	sf	\$6	\$12,192	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	70%	231	sf	\$6	\$1,386	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	70%	252	sf	\$6	\$1,512	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	1,736	sf	\$6	\$10,416	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	1,638	sf	\$6	\$9,828	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	70%	3,342	sf	\$6	\$20,052	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	3,438	sf	\$6	\$20,628	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(7.0)	0.0	1.0	0.0	0.0	0.0	-28%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-20%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	1,400	sf	\$6.00	\$8,400	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	1,400	sf	\$6.00	\$8,400	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	12%	1,400	sf	\$6.00	\$8,400	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	20%	1,400	sf	\$6.00	\$8,400	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	1,400	sf	\$6.00	\$8,400	\$0	\$0
9.0	0.0	0.0	0.0	0.0	1.0	36%	1,400	sf	\$6.00	\$8,400	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$200,000	\$200,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$32,000	\$32,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$50,000	\$50,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$140,000	\$140,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$32,000	\$32,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$20,000	\$20,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$140,000	\$140,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$20,000	\$20,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	400	ea	\$200	\$80,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	900	ea	\$275	\$247,500	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	1,760	ea	\$275	\$484,000	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	68%	955	ea	\$275	\$262,625	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	250	ea	\$200	\$50,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-133%	450	ea	\$200	\$90,000	\$90000	\$90000
0.0	0.0	0.0	1.0	0.0	0.0	0%	480	ea	\$200	\$96,000	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	85%	1	ls	\$200,000	\$200,000	\$0	\$0

7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$650,000	\$650,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$75,000	\$75,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$75,000	\$75,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$15,000	\$15,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$45,000	\$45,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$12,000	\$12,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls		\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	71.8	ac	\$500	\$35,899	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	71.8	ac	\$500	\$35,899	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		ls	\$1,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$45,000	\$45,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$10,000	\$10,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$150,000	\$150,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	1	ls	\$85,000	\$85,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$75,000	\$75,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$75,000	\$75,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$200,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$18,000	\$18,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$45,000	\$45,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$18,000	\$18,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$18,000	\$18,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$45,000	\$45,000	\$0	\$0
18.0	0.0	0.0	0.0	0.0	1.0	90%	1	ls	\$29,550	\$29,550	\$0	\$0
30.0	0.0	0.0	0.0	0.0	1.0	86%	1	ls	\$225,000	\$225,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$50,000	\$50,000	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%		sf	\$1.50	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%		ls	\$1,000	\$0	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	311,530	gsf	\$0.20	\$62,306	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%		sf	\$40	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		sf	\$12	\$0	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%		sf	\$68	\$0	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%		sf	\$70	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		sf	\$21	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%		sf	\$27	\$0	\$0	\$0
41.0	0.0	0.0	0.0	0.0	1.0	91%	2,700	sf	\$75	\$202,500	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%	12,300	sf	\$55	\$676,500	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$1,650	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$1,650	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16	ea	\$4,500	\$72,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ea	\$2,750	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	17	ea	\$2,500	\$42,500	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	2	ea	\$20,000	\$40,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%		sf	\$5	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		sf	\$10	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		sf	\$35	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		sf	\$18	\$0	\$0	\$0
76.0	0.0	0.0	0.0	0.0	1.0	95%		sf	\$25	\$0	\$0	\$0
71.0	0.0	0.0	0.0	0.0	1.0	95%		sf	\$12	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	20	ea	\$2,750	\$55,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$2,750	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$1,500	\$0	\$0	\$0

26.0	0.0	0.0	0.0	0.0	1.0	87%	267	ea	\$1,750	\$467,250	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$275	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	80	ea	\$750	\$60,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$16,000	\$16,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ls	\$2,514	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		set	\$500	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$2,500	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		sf	\$25	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		sf	\$12	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%		sf	\$3	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%		sf	\$30	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	15,000	sf	\$15	\$225,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	80%		sf	\$3	\$0	\$0	\$0
13.0	0.0	0.0	0.0	0.0	1.0	87%		sf	\$3	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	93%		sf	\$3	\$0	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	100%		sf	\$3	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	107%		sf	\$3	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	14,000	sf	\$0.35	\$4,900	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%	14,000	sf	\$12.00	\$168,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	14,000	sf	\$2.00	\$28,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		sf	\$15	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		sf	\$2	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%	1	ls	\$35,000	\$35,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$15,000	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$15,000	\$15,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%		ls	\$50,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	13	ea	\$3,500	\$45,500	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	50	ea	\$800	\$40,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%		ea	\$250	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	156,265	gsf	\$0.25	\$39,066	\$0	\$0
31.0	0.0	0.0	0.0	0.0	1.0	89%		ea	\$750	\$0	\$0	\$0
31.0	0.0	0.0	0.0	0.0	1.0	89%		ea	\$750	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	6	ea	\$10,000	\$60,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%		ls	\$10,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ea	\$15,000	\$15,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%		gsf	\$1.50	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%		gsf	\$1.00	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.00	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$0.50	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$0.15	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ea	\$20,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	3	ea	\$15,000	\$45,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ea	\$15,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%		ton	\$450	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%		ea	\$5,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ea	\$7,500	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		cfm	\$2.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	32,555	cfm	\$2.25	\$73,249	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	32,555	cfm	\$2.25	\$73,249	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	97,666	cfm	\$1.50	\$146,498	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	97,666	cfm	\$1.50	\$146,498	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	102	ea	\$4,500	\$459,000	\$0	\$0

21.0	0.0	0.0	0.0	0.0	1.0	84%	2	ea	\$25,000	\$50,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		ea	\$25,000	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ea	\$7,500	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$3.00	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		gsf	\$1.50	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		ea	\$5,000	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		ea	\$2,500	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		gsf	\$2.00	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	6	ea	\$7,500	\$45,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$7,500	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ea	\$5,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	156,265	gsf	\$2.00	\$312,530	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		gsf	\$2.00	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		gsf	\$2.00	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		gsf	\$2.00	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		gsf	\$2.00	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%		ls	\$1,000	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	156,265	gsf	\$1.00	\$156,265	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	156,265	gsf	\$1.00	\$156,265	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		gsf	\$1.00	\$0	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%	156,265	gsf	\$0.50	\$78,133	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	156,265	gsf	\$0.03	\$4,688	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%		ea	\$500	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		ls	\$20,000	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		ls	\$20,000	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		ls	\$20,000	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ls	\$1	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ls	\$1	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ea	\$750	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	156,265	gsf	\$7.00	\$1,093,855	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		gsf	\$0.70	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$1.25	\$195,331	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$3.00	\$468,795	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	156,265	gsf	\$0.65	\$101,572	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$1.75	\$273,464	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		gsf	\$0.00	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$0.65	\$101,572	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$125,000	\$125,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ls	\$35,000	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ls	\$25,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ls	\$75,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ls	\$50,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ls	\$25,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ls	\$500,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	6	ea	\$2,500	\$15,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$10,000	\$10,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ls	\$200,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	set	\$60,000	\$60,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	set	\$250,000	\$250,000	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		if	\$500.00	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%		ea	\$350	\$0	\$0	\$0
25.0	0.0	0.0	0.0	0.0	1.0	83%	825	ea	\$200	\$165,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$50,000.00	\$50,000	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%		gsf	\$35	\$0	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%		ls	\$1,000	\$0	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	19,100	sy	\$19	\$362,900	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%		sy	\$35	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	8,700	sy	\$19	\$165,300	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	500	sf	\$6.00	\$3,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$1,000	\$1,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$1,000	\$1,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$1,000	\$1,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$1,000	\$1,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$1,000	\$1,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39.6	ac	\$500	\$19,790	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	160%	39.6	ac	\$500	\$19,790	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		ls	\$1,000	\$0	\$0	\$0

16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$150,000	\$150,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%		sf	\$1.50	\$0	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%		ls	\$1,000	\$0	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%	1	ls	\$250,000	\$250,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	12	ea	\$6,500	\$78,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	156,265	gsf	\$0.25	\$39,066	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%		sf	\$40	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$12	\$0	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%		sf	\$68	\$0	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%		sf	\$70	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		sf	\$21	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%		sf	\$27	\$0	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	38%		sf	\$75	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		sf	\$55	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	79,526	gsf	\$2.81	\$223,310	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	34,083	gsf	\$2.81	\$95,704	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-10%	1	ls	\$15,000.00	\$15,000	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	4	ea	\$4,500	\$18,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	13	ea	\$4,500	\$58,500	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$5,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	7	ea	\$5,000	\$35,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	8	ea	\$5,000	\$40,000	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$20,000	\$0	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%		sf	\$5	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		sf	\$10	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$35	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$18	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	32,984	sf	\$12.00	\$395,808	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	8,295	sf	\$12.00	\$99,540	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	3,250	sf	\$12.00	\$39,000	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	714	sf	\$12.00	\$8,568	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,350	sf	\$12.00	\$124,200	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	14,883	sf	\$12.00	\$178,596	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	780	sf	\$12.00	\$9,360	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	828	sf	\$12.00	\$9,936	\$0	\$0
52.0	0.0	0.0	0.0	0.0	1.0	65%		sf	\$25	\$0	\$0	\$0
47.0	0.0	0.0	0.0	0.0	1.0	63%		sf	\$12	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$2,750	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$1,500	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$1,750	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	375	ea	\$275	\$103,125	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	225	ea	\$275	\$61,875	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	200	ea	\$275	\$55,000	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%		ea	\$750	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$2,514	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		set	\$500	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$2,500	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$25	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	28,402	gsf	\$2.25	\$63,905	\$63905	\$63905
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	28,402	gsf	\$2.25	\$63,905	\$63905	\$63905
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	28,402	gsf	\$2.25	\$63,905	\$63905	\$63905
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	28,402	gsf	\$2.25	\$63,905	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		sf	\$12	\$0	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%		sf	\$3	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	9,089	sf	\$5.00	\$45,444	\$45444	\$45444
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	9,089	sf	\$5.00	\$45,444	\$45444	\$45444
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	9,089	sf	\$5.00	\$45,444	\$45444	\$45444
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	9,089	sf	\$5.00	\$45,444	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	6,769	sf	\$5.00	\$33,844	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	53%	3,500	sf	\$8	\$28,000	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%		sf	\$30	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	8,500	sf	\$15	\$127,500	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$23858
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$23858
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$23858
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$23858
1.0	0.0	0.0	0.0	1.0	0.0	7%	7,953	sf	\$3	\$23,858	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	11,140	sf	\$0.35	\$3,899	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	72%	11,140	sf	\$12.00	\$133,680	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	11,140	sf	\$2.00	\$22,280	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	20,450	sf	\$4.25	\$86,911	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		sf	\$15	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		sf	\$2	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$35,000	\$35,000	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	1	60	\$15,000	\$15,000	\$15000	\$15000

(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	1	ls	\$15,000	\$15,000	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%		ls	\$50,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	28	ea	\$3,500	\$98,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	10	ea	\$3,500	\$35,000	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%		ea	\$250	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%		ea	\$250	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	79,011	gsf	\$0.25	\$19,753	\$19,753	\$19,753
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	34,429	gsf	\$0.25	\$8,607	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$750	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$750	\$0	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%		ls	\$10,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$15,000	\$15,000	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%		gsf	\$1.50	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.00	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$0.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$0.15	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ea	\$40,000	\$40,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ea	\$40,000	\$40,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	0	ea	\$40,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$20,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ea	\$40,000	\$40,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ea	\$7,500	\$7,500	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	3	ea	\$7,500	\$22,500	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ea	\$100,000	\$100,000	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%		ea	\$5,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$7,500	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	37,870	cfm	\$2.25	\$85,207	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	37,870	cfm	\$2.25	\$85,207	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	37,870	cfm	\$2.25	\$85,207	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	37,870	cfm	\$2.25	\$85,207	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	37,870	cfm	\$2.25	\$85,207	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%	79,011	gsf	\$1.50	\$118,517	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%	34,429	gsf	\$1.50	\$51,644	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	2	ea	\$5,000	\$10,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		ea	\$25,000	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%	79,011	gsf	\$1.50	\$118,517	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%	34,429	gsf	\$1.50	\$51,644	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$7,500	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$3.00	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$3.00	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		gsf	\$1.50	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		ea	\$5,000	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		cfm	\$2.50	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	10	ea	\$2,500	\$25,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		ea	\$2,500	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		gsf	\$2.00	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$7,500	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$5,000	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	79,011	gsf	\$2.00	\$158,022	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	35%	34,429	gsf	\$2.00	\$68,858	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		gsf	\$2.00	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		gsf	\$2.00	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		gsf	\$2.00	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		gsf	\$2.00	\$0	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%		ls	\$1,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	0	gsf	\$0.50	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		gsf	\$1.00	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		gsf	\$1.00	\$0	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%	113,609	gsf	\$2.75	\$312,425	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	79,011	gsf	\$0.03	\$2,370	\$2,370	\$2,370
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	34,429	gsf	\$0.03	\$1,033	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%		ea	\$500	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		ls	\$20,000	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		ls	\$20,000	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	1	ls	\$20,000	\$20,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		ls	\$20,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$50,000	\$50,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$1	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$10,000	\$10,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$1	\$0	\$0	\$0

(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$750	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ea	\$750	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	79,011	gsf	\$7.00	\$553,077	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	20%	34,429	gsf	\$7.00	\$241,003	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%		gsf	\$0.70	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		gsf	\$0.70	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$1.25	\$98,764	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$1.25	\$43,036	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$3.00	\$237,033	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$3.00	\$103,287	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	79,011	gsf	\$0.65	\$51,357	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	34,429	gsf	\$0.65	\$22,379	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$1.75	\$138,269	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$1.75	\$60,251	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		gsf	\$0.00	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$0.65	\$51,357	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$0.65	\$22,379	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$50,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$35,000	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ls	\$25,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ls	\$75,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ls	\$75,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ls	\$50,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ls	\$25,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ls	\$500,000	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	8	ea	\$2,500	\$20,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%		ea	\$250	\$0	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$10,000	\$10,000	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ls	\$200,000	\$0	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	1	set	\$250,000	\$250,000	\$250,000	\$250,000
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	1	set	\$60,000	\$60,000	\$60,000	\$60,000
12.0	0.0	0.0	0.0	0.0	1.0	30%	800	if	\$500.00	\$400,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		if	\$500.00	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		ea	\$350	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	970	ea	\$200	\$194,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	0	ls	\$40,000.00	\$0	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%		sf	\$3.50	\$0	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%		gsf	\$35	\$0	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	30%		ls	\$1,000	\$0	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%		sy	\$19	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	5,300	sy	\$35	\$182,850	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	6,200	sy	\$35	\$213,900	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%		sf	\$6	\$0	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	5,000	sf	\$6.00	\$30,000	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	8.3	ac	\$500	\$4,142	\$4142	\$4142
(8.0)	0.0	1.0	0.0	0.0	0.0	-80%	8.3	ac	\$500	\$4,142	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		ls	\$1,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$20,000	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%		sf	\$1.50	\$0	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%		ls	\$1,000	\$0	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%	1	ls	\$30,000	\$30,000	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	79,011	gsf	\$0.20	\$15,802	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	34,429	gsf	\$0.20	\$6,886	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	200	ea	\$275	\$55,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	2,500	sf	\$15	\$37,500	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	5,500	sf	\$15	\$82,500	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	8	ea	\$3,500	\$28,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	400	ea	\$200	\$80,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	40%	1	ls	\$12,600	\$12,600	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	60%	1	ls	\$15,979	\$15,979	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-100%	1	ls	\$5,496	\$5,496	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-33%	1	ls	\$17,969	\$17,969	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$20,300	\$20,300	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%		sf	\$40	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		sf	\$12	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%		sf	\$68	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%		sf	\$70	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		sf	\$21	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%		sf	\$27	\$0	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	47%		sf	\$75	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		sf	\$55	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	88,751	gsf	\$2.50	\$221,522	\$0	\$0
25.0	0.0	0.0	0.0	0.0	1.0	83%	12,000	gsf	\$2.50	\$29,952	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	12	ea	\$4,500	\$54,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	4	ea	\$4,500	\$18,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	8	ea	\$4,500	\$36,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ea	\$2,750	\$0	\$0	\$0

(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	9	ea	\$2,500	\$22,500	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	4	ea	\$2,500	\$10,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ea	\$20,000	\$0	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	48,977	sf	\$12.00	\$587,724	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	5%		sf	\$12	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	27%	64,904	sf	\$5	\$324,520	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		sf	\$10	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		sf	\$35	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		sf	\$18	\$0	\$0	\$0
56.0	0.0	0.0	0.0	0.0	1.0	70%		sf	\$25	\$0	\$0	\$0
51.0	0.0	0.0	0.0	0.0	1.0	68%		sf	\$12	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$2,750	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$1,500	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$1,750	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$275	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		ea	\$750	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ls	\$2,514	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		set	\$500	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$2,500	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		sf	\$25	\$0	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	25,188	gsf	\$2.25	\$56,672	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$56672
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$56672
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$56672
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$56672
16.0	0.0	0.0	0.0	0.0	1.0	40%		sf	\$12	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		sf	\$3	\$0	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	10,134	sf	\$6.00	\$60,807	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	4,800	sf	\$6.00	\$28,800	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	4,734	sf	\$6.00	\$28,407	\$28407	\$28407
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	10,134	sf	\$6.00	\$60,807	\$60807	\$60807
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	10,134	sf	\$6.00	\$60,807	\$60807	\$60807
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		sf	\$12	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	7,000	sf	\$8.00	\$56,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	7,000	sf	\$13.00	\$91,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%		sf	\$30	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	4,500	sf	\$15	\$67,500	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	1,250	sf	\$15	\$18,750	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%		sf	\$18	\$0	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	18,135	sf	\$4.25	\$77,075	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		sf	\$15	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		sf	\$2	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		ls	\$35,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		ls	\$15,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$15,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		ls	\$50,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ea	\$5,500	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%		ea	\$250	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	100,751	gsf	\$0.25	\$25,188	\$25188	\$25188
11.0	0.0	0.0	0.0	0.0	1.0	31%		ea	\$750	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		ls	\$10,000	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	6	ea	\$4,500	\$27,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%		gsf	\$1.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$1.00	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$1.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$0.50	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$0.15	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$40,000	\$80,000	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		ea	\$7,500	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	336	ton	\$450	\$151,127	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		ea	\$5,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$7,500	\$15,000	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	19,458	cfm	\$2.25	\$43,781	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$1.50	\$0	\$0	\$0

16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$1.50	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		ea	\$25,000	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$1.50	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$7,500	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$3.00	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		gsf	\$1.50	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		ea	\$5,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	67	ea	\$3,000.00	\$201,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		cfm	\$2.50	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	21	ea	\$2,500	\$52,500	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		gsf	\$2.00	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$7,500	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ea	\$5,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	100,751	gsf	\$2.00	\$201,502	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		gsf	\$2.00	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		gsf	\$2.00	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%		ls	\$1,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	0	gsf	\$0.50	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		gsf	\$1.00	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%	100,751	gsf	\$2.50	\$251,878	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%		ea	\$500	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		ls	\$20,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		ls	\$20,000	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		ls	\$20,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	89,076	ls	\$0.75	\$66,807	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ls	\$1	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	1	ls	\$10,000	\$10,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ls	\$1	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ea	\$750	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ea	\$750	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	89,076	gsf	\$7.00	\$623,532	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	11,675	gsf	\$7.00	\$81,725	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		gsf	\$0.70	\$0	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%		gsf	\$0.70	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$1.25	\$111,345	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$1.25	\$14,594	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$3.00	\$267,228	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$3.00	\$35,025	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	89,076	gsf	\$0.65	\$57,899	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	11,675	gsf	\$0.65	\$7,589	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$1.75	\$155,883	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$1.75	\$20,431	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%		gsf	\$0.00	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$0.65	\$57,899	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$0.65	\$7,589	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	1	ls	\$75,000	\$75,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ls	\$35,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ls	\$25,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$75,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$50,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$25,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$500,000	\$0	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$200,000	\$0	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	6	ea	\$2,500	\$15,000	\$15,000	\$15,000
1.0	0.0	0.0	0.0	1.0	0.0	4%	6	ea	\$3,500	\$21,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	1	ls	\$10,000	\$10,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$10,000	\$10,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	1	set	\$50,000	\$50,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$7,500	\$7,500	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	1	set	\$185,000	\$185,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		lf	\$500.00	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		ea	\$350	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	270	ea	\$200	\$54,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	0	sf	\$10.00	\$0	\$0	\$0
25.0	0.0	0.0	0.0	0.0	1.0	83%	0	sf	\$10.00	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%		sf	\$3.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%		gsf	\$35	\$0	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	40%		ls	\$1,000	\$0	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	5,222	sy	\$19	\$99,218	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	6,257	sy	\$35	\$215,867	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	3,921	sy	\$19	\$74,499	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	3,276	sy	\$19	\$62,244	\$0	\$0
25.0	0.0	0.0	0.0	0.0	1.0	83%	2,005	sy	\$19	\$38,095	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		sy	\$35	\$0	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	21,432	sf	\$6.00	\$128,592	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	20.0	ac	\$500	\$10,000	\$10,000	\$10,000
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	20.0	ac	\$500	\$10,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		ls	\$1,000	\$0	\$0	\$0

15.0	0.0	0.0	0.0	0.0	1.0	75%	2	ls	\$150,000	\$300,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%		sf	\$1.50	\$0	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%		ls	\$1,000	\$0	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	100,751	gsf	\$0.25	\$25,188	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$40	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$12	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$68	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$70	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		sf	\$21	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		sf	\$27	\$0	\$0	\$0
19.0	0.0	0.0	0.0	0.0	1.0	42%		sf	\$75	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		sf	\$55	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%	6,715	gsf	\$1.61	\$10,778	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$1,650	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	4	ea	\$4,500	\$18,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$2,750	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	4	ea	\$2,500	\$10,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$20,000	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-5%		sf	\$12	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	47%	3,358	sf	\$5	\$16,788	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$10	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$35	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$18	\$0	\$0	\$0
54.0	0.0	0.0	0.0	0.0	1.0	68%		sf	\$25	\$0	\$0	\$0
49.0	0.0	0.0	0.0	0.0	1.0	65%		sf	\$12	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$2,750	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$1,500	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$1,750	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$275	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		ea	\$750	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$2,514	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		set	\$500	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$2,500	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$25	\$0	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	1,679	gsf	\$2.25	\$3,777	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,679	gsf	\$2.25	\$3,777	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,679	gsf	\$2.25	\$3,777	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,679	gsf	\$2.25	\$3,777	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		sf	\$12	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		sf	\$3	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%	0	sf	\$5.00	\$0	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	3,358	sf	\$5.00	\$16,788	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%	3,358	sf	\$5.00	\$16,788	\$16,788	\$16,788
15.0	0.0	0.0	0.0	0.0	1.0	150%	3,358	sf	\$5.00	\$16,788	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-60%	3,358	sf	\$5.00	\$16,788	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%	650	sf	\$8	\$5,200	\$5,200	\$5,200
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$30	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	100	sf	\$15	\$1,500	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-67%		sf	\$3	\$0	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%		sf	\$3	\$0	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-53%		sf	\$3	\$0	\$0	\$0
(7.0)	0.0	1.0	0.0	0.0	0.0	-47%		sf	\$3	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-40%		sf	\$3	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		sf	\$18	\$0	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1,276	sf	\$4.25	\$5,422	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$4.25	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$4.25	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$4.25	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$4.25	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$2	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$35,000	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		ls	\$15,000	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ls	\$15,000	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		ls	\$50,000	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$5,500	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		ea	\$250	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%	6,715	gsf	\$0.25	\$1,679	\$1,679	\$1,679
9.0	0.0	0.0	0.0	0.0	1.0	26%		ea	\$750	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		ls	\$10,000	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		gsf	\$1.50	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$1.00	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$1.50	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$0.50	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$0.15	\$0	\$0	\$0

(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$20,000	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		ea	\$7,500	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		ea	\$100,000	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		ea	\$5,000	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$7,500	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		cfm	\$2.50	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$1.50	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$1.50	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		ea	\$25,000	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$1.50	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$7,500	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$3.00	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		gsf	\$1.50	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		ea	\$5,000	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		cfm	\$2.50	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		ea	\$2,500	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		gsf	\$2.00	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$7,500	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$5,000	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	6,715	gsf	\$2.00	\$13,430	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		gsf	\$2.00	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		gsf	\$2.00	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		ls	\$1,000	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%	0	gsf	\$1.00	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		gsf	\$1.00	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		gsf	\$2.50	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		ea	\$500	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		ls	\$20,000	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		ls	\$20,000	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		ls	\$20,000	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$1	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$1	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ea	\$750	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	6,715	gsf	\$7.00	\$47,005	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		gsf	\$0.70	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		gsf	\$1.25	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	6,715	gsf	\$3.00	\$20,145	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		gsf	\$0.65	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		gsf	\$1.75	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		gsf	\$0.00	\$0	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		gsf	\$0.65	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$50,000	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$35,000	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ls	\$0	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ls	\$0	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ls	\$0	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ls	\$0	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ls	\$0	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		set	\$20,000	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		if	\$500.00	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$350	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		ea	\$250	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%		sf	\$3.50	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		gsf	\$35	\$0	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	35%		ls	\$1,000	\$0	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%		sy	\$19	\$0	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	47%	1,171	sy	\$35	\$40,392	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%		sf	\$6.00	\$0	\$0	\$0
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%		ac	\$500	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-60%		ac	\$500	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		ls	\$1,000	\$0	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%		sf	\$1.50	\$0	\$0	\$0
24.0	0.0	0.0	0.0	0.0	1.0	48%		ls	\$1,000	\$0	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%	6,715	gsf	\$0.25	\$1,679	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.03	\$2,382	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.02	\$1,429	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.01	\$953	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.05	\$4,764	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.03	\$795	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.02	\$477	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.01	\$318	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.05	\$1,590	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$21,516	\$21,516	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	1	ls	\$6,000	\$6,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.03	\$3,640	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.02	\$2,184	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.01	\$1,456	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.05	\$7,280	\$0	\$0

18.0	0.0	0.0	0.0	0.0	1.0	90%	4,500	gsf	\$3.78	\$17,000	\$0	\$0
13.0	0.0	0.0	0.0	0.0	1.0	87%	1	set	\$30,456	\$30,456	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.03	\$7,788	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.02	\$4,673	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.01	\$3,115	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.05	\$15,577	\$0	\$0
18.0	0.0	0.0	0.0	0.0	1.0	90%	45,160	gsf	\$1.19	\$53,860	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	2,183	sf	\$3.00	\$6,542	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	311,530	gsf	\$0.06	\$17,400	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$11,500	\$11,500	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.03	\$3,907	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.02	\$2,344	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.01	\$1,563	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.05	\$7,813	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.03	\$2,840	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.02	\$1,704	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.01	\$1,136	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.05	\$5,680	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	2,320	sf	\$2.92	\$6,768	\$0	\$0
18.0	0.0	0.0	0.0	0.0	1.0	90%	1	ea	\$4,807	\$4,807	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.03	\$359	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.02	\$215	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.01	\$144	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.05	\$718	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	100,751	gsf	\$0.03	\$2,519	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	100,751	gsf	\$0.02	\$1,511	\$0	\$0
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0.0	0.0	0.0	1.0	0.0	0.0	0%	100,751	gsf	\$0.05	\$5,038	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	5,400	sf	\$3.21	\$17,325	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.03	\$168	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.02	\$101	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.01	\$67	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.05	\$336	\$0	\$0
									TOTALS	\$71,728,269		

\$ 7,240,280 \$ 7,240,280

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\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$1,385
\$0	\$0	\$0	\$0	\$1,385
\$0	\$0	\$0	\$0	\$1,560
\$0	\$0	\$0	\$0	\$1,560
\$0	\$0	\$0	\$0	\$1,560
\$0	\$0	\$0	\$0	\$23,946
\$0	\$0	\$0	\$0	\$30,873
\$0	\$0	\$0	\$0	\$0

\$0	\$0	\$0	\$0	\$27,710
\$0	\$0	\$0	\$0	\$44,313
\$8,061	\$8,333	\$8,606	\$8,879	\$703,084
\$4,837	\$5,000	\$5,164	\$5,327	\$421,851
\$3,224	\$3,333	\$3,442	\$3,551	\$281,234
\$16,122	\$16,667	\$17,212	\$17,757	\$1,406,169
\$0	\$0	\$0	\$0	\$87,792
\$0	\$0	\$0	\$0	\$8,374
\$0	\$0	\$0	\$0	\$22,272
\$0	\$0	\$0	\$0	\$14,720
\$4,043	\$4,180	\$4,317	\$4,454	\$352,671
\$2,426	\$2,508	\$2,590	\$2,672	\$211,602
\$1,617	\$1,672	\$1,727	\$1,781	\$141,068
\$8,087	\$8,360	\$8,634	\$8,907	\$705,341
\$2,940	\$3,039	\$3,138	\$3,238	\$256,401
\$1,764	\$1,823	\$1,883	\$1,943	\$153,841
\$1,176	\$1,216	\$1,255	\$1,295	\$102,561
\$5,879	\$6,078	\$6,277	\$6,476	\$512,803
\$0	\$0	\$0	\$0	\$8,663
\$0	\$0	\$0	\$0	\$7,835
\$372	\$384	\$397	\$409	\$32,420
\$223	\$231	\$238	\$246	\$19,452
\$149	\$154	\$159	\$164	\$12,968
\$743	\$769	\$794	\$819	\$64,840
\$2,607	\$2,695	\$2,783	\$2,871	\$227,382
\$1,564	\$1,617	\$1,670	\$1,723	\$136,429
\$1,043	\$1,078	\$1,113	\$1,149	\$90,953
\$5,214	\$5,390	\$5,566	\$5,743	\$454,765
\$0	\$0	\$0	\$0	\$22,176
\$174	\$180	\$186	\$191	\$15,155
\$104	\$108	\$111	\$115	\$9,093
\$70	\$72	\$74	\$77	\$6,062
\$348	\$359	\$371	\$383	\$30,310

and annual cost for period

\$ 4,272,921 \$ 1,222,972 \$ 442,102 \$ 2,244,864

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expect ed (yrs)	Adjustme nt (yrs)	Total Targeted Life Span	Scheduled Replacement Date
9	Arboretum	Capital Budge	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2006	30	0	30	7/24/2036
10	Arboretum	Capital Budge	B2020 Exterior Windo	Windows	Windows, Immediate needs	1/25/2018	8/1/2006	30	-19	11	7/29/2017
11	Arboretum	Capital Budge	B2020 Exterior Windo	Windows	Windows, Immediate needs	1/25/2018	8/1/2006	30	-15	15	7/28/2021
12	Arboretum	Capital Budge	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2006	20	0	20	7/27/2026
14	Arboretum	Capital Budge	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2006	20	0	20	7/27/2026
16	Arboretum	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
17	Arboretum	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
18	Arboretum	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
19	Arboretum	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
20	Arboretum	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
21	Arboretum	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
22	Arboretum	Capital Budge	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2006	20	0	20	7/27/2026
32	Arboretum	Capital Budge	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2006	30	0	30	7/24/2036
33	Arboretum	Capital Budge	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/2006	15	0	15	7/28/2021
34	Arboretum	Capital Budge	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/2006	30	0	30	7/24/2036
36	Arboretum	Capital Budge	C1030 Fittings	Fittings	Toilet Partitions	1/25/2018	8/1/2006	30	0	30	7/24/2036
38	Arboretum	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
39	Arboretum	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
40	Arboretum	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
41	Arboretum	Capital Budge	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2006	10	0	10	7/29/2016
44	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
45	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
46	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
47	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
48	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
49	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/2006	25	0	25	7/26/2031
52	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
53	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
54	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
55	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
56	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
57	Arboretum	Buildings &	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
58	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/2006	50	0	50	7/19/2056
59	Arboretum	Capital Budge	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2006	15	0	15	7/28/2021
60	Arboretum	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
61	Arboretum	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
62	Arboretum	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
63	Arboretum	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
64	Arboretum	Capital Budge	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
67	Arboretum	Capital Budge	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/2006	40	0	40	7/22/2046
68	Arboretum	Capital Budge	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/2006	15	0	15	7/28/2021
69	Arboretum	Capital Budge	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
71	Arboretum	Capital Budge	D2010 Plumbing Fixtur	Plumbing	Bottle Fillers	1/25/2018	8/1/2017	20	0	20	7/27/2037
72	Arboretum	Capital Budge	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2006	20	0	20	7/27/2026
74	Arboretum	Capital Budge	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/2006	10	0	10	7/29/2016
75	Arboretum	Capital Budge	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2006	10	0	10	7/29/2016
76	Arboretum	Capital Budge	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2006	10	0	10	7/29/2016
80	Arboretum	Capital Budge	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2006	15	0	15	7/28/2021
92	Arboretum	Capital Budge	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2006	20	0	20	7/27/2026
94	Arboretum	Capital Budge	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2006	15	0	15	7/28/2021
95	Arboretum	Capital Budge	D3030 Cooling Genera	HVAC	Chiller	1/25/2018	8/1/2006	15	0	15	7/28/2021
97	Arboretum	Capital Budge	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/2006	20	0	20	7/27/2026
98	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/2006	25	0	25	7/26/2031
99	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/2006	25	0	25	7/26/2031
100	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/2006	25	0	25	7/26/2031
101	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/2006	25	0	25	7/26/2031
102	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
105	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
106	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/2006	25	0	25	7/26/2031
107	Arboretum	Capital Budge	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/2006	25	0	25	7/26/2031
111	Arboretum	Capital Budge	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2006	20	0	20	7/27/2026
116	Arboretum	Capital Budge	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/2006	30	0	30	7/24/2036
118	Arboretum	Capital Budge	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, adjust	1/25/2018	8/1/2006	50	0	50	7/19/2056
119	Arboretum	Capital Budge	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2006	10	0	10	7/29/2016
125	Arboretum	Capital Budge	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/2006	30	0	30	7/24/2036
127	Arboretum	Capital Budge	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2006	20	0	20	7/27/2026
130	Arboretum	Capital Budge	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2006	25	0	25	7/26/2031
131	Arboretum	Capital Budge	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2006	25	0	25	7/26/2031
133	Arboretum	Capital Budge	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2006	20	0	20	7/27/2026
135	Arboretum	Capital Budge	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2006	25	0	25	7/26/2031

139	Arboretum	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2006	25	0	25	7/26/2031
140	Arboretum	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/2006	30	0	30	7/24/2036
141	Arboretum	Capital Budg	D5090 Other Electrical	Electrical	UPS	1/25/2018	8/1/2006	30	0	30	7/24/2036
147	Arboretum	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2006	15	0	15	7/28/2021
149	Arboretum	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/2006	15	0	15	7/28/2021
150	Arboretum	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/2006	15	0	15	7/28/2021
152	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/2006	40	0	40	7/22/2046
154	Arboretum	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2006	30	0	30	7/24/2036
160	Arboretum	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2006	15	0	15	7/28/2021
162	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Bridge	1/25/2018	8/1/2006	20	0	20	7/27/2026
163	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/2006	10	0	10	7/29/2016
164	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2016	10	0	10	7/30/2026
166	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2006	20	0	20	7/27/2026
167	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Storage Shed	1/25/2018	8/1/2006	20	0	20	7/27/2026
168	Arboretum	Capital Budg	G2040 Site Developme	Site Development	Swing addition	1/25/2018	8/1/2011	20	0	20	7/27/2031
171	Arboretum	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/2006	30	0	30	7/24/2036
1623	Arboretum	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1632	Arboretum	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1641	Arboretum	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1650	Arboretum	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List		Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past	
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$1.50	\$142,705	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-10%	14	ea	\$1,650	\$23,100	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	3%	46	ea	\$1,650	\$75,900	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16	ea	\$4,500	\$72,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	14	ea	\$2,500	\$35,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,007	sf	\$12.00	\$120,087	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	500	ea	\$275	\$137,500	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	46	ea	\$750	\$34,500	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.25	\$23,822	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.30	\$28,587	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	23,822	gsf	\$2.25	\$53,600	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	23,822	gsf	\$2.25	\$53,600	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	23,822	gsf	\$2.25	\$53,600	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	8,576	sf	\$5.00	\$42,880	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	10,000	sf	\$15	\$150,000	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	4,764	sf	\$3	\$14,293	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	6,840	sf	\$0.35	\$2,394	\$0	\$0	
36.0	0.0	0.0	0.0	0.0	1.0	72%	6,840	sf	\$12.00	\$82,080	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	6,840	sf	\$2.00	\$13,680	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	16,358	sf	\$4.25	\$69,521	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%	1	ls	\$35,000	\$35,000	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$15,000	\$15,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$15,000	\$15,000	\$0	\$0	
17.0	0.0	0.0	0.0	0.0	1.0	85%	4	ea	\$3,500	\$14,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	12	ea	\$5,500	\$66,000	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	73	ea	\$250	\$18,250	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	95,289	gsf	\$0.25	\$23,822	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	95,289	gsf	\$0.25	\$23,822	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	3	ea	\$10,000	\$30,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	3	ea	\$40,000	\$120,000	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	3	ea	\$7,500	\$22,500	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	318	ton	\$450	\$142,934	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	4	ea	\$7,500	\$30,000	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	39,704	cfm	\$2.25	\$89,333	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%	95,289	gsf	\$1.50	\$142,934	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%	95,289	gsf	\$1.50	\$142,934	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	54	cfm	\$4,500	\$243,000	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	12	ea	\$2,500	\$30,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	95,289	gsf	\$2.00	\$190,578	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.50	\$47,645	\$0	\$0	
36.0	0.0	0.0	0.0	0.0	1.0	72%	95,289	gsf	\$0.50	\$47,645	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	95,289	gsf	\$0.03	\$2,859	\$0	\$0	
16.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$10,000	\$10,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	95,289	gsf	\$7.00	\$667,023	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$1.25	\$119,111	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$3.00	\$285,867	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	95,289	gsf	\$0.65	\$61,938	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$1.75	\$166,756	\$0	\$0	

11.0	0.0	0.0	0.0	0.0	1.0	44%	95,289	gsf	\$0.65	\$61,938	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$100,000	\$100,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$35,000	\$35,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$10,000	\$10,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	set	\$50,000	\$50,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	set	\$185,000	\$185,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	65%	600	lf	\$500.00	\$300,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	330	ea	\$200	\$66,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	10,850	sy	\$35	\$374,325	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$25,000	\$25,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	12.0	ac	\$500	\$6,018	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12.0	ac	\$500	\$6,018	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	2	ls	\$150,000	\$300,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	55%	1	ls	\$25,000	\$25,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	95,289	gsf	\$0.25	\$23,822	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.03	\$2,382	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.02	\$1,429	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.01	\$953	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	95,289	gsf	\$0.05	\$4,764	\$0	\$0
									TOTALS	\$71,728,269		

\$ - \$ -

OG List	Proposed	OG List	Proposed	OG List	Proposed	OG List	
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	Estimated Total Immediate Needs
\$0	\$0	\$0	\$0	\$0	\$0	\$142705	\$0
\$0	\$0	\$23100	\$23100	\$0	\$0	\$0	\$23,100
\$0	\$0	\$0	\$0	\$75900	\$75900	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$72000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$35000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120087	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$137500	\$0
\$0	\$0	\$0	\$0	\$34500	\$17250	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$23822	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$28587	\$0
\$0	\$0	\$53600	\$0	\$0	\$0	\$0	\$53,600
\$0	\$0	\$53600	\$0	\$0	\$0	\$0	\$53,600
\$0	\$0	\$53600	\$53600	\$0	\$0	\$0	\$53,600
\$0	\$0	\$53600	\$53600	\$0	\$0	\$0	\$53,600
\$0	\$0	\$42880	\$0	\$0	\$0	\$0	\$42,880
\$0	\$0	\$42880	\$0	\$0	\$0	\$0	\$42,880
\$0	\$0	\$42880	\$42880	\$0	\$0	\$0	\$42,880
\$0	\$0	\$42880	\$42880	\$0	\$0	\$0	\$42,880
\$0	\$0	\$42880	\$42880	\$0	\$0	\$0	\$42,880
\$0	\$0	\$0	\$0	\$0	\$0	\$150000	\$0
\$0	\$0	\$0	\$0	\$14293	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$14293	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$14293	\$14293	\$0	\$0
\$0	\$0	\$0	\$0	\$14293	\$14293	\$0	\$0
\$0	\$0	\$0	\$0	\$14293	\$14293	\$0	\$0
\$0	\$0	\$2394	\$2394	\$0	\$0	\$0	\$2,394
\$0	\$0	\$0	\$0	\$0	\$0	\$82080	\$0
\$0	\$0	\$0	\$0	\$13680	\$13680	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$69521	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$69521	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$69521	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$69521	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$69521	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$69521	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$35000	\$0
\$0	\$0	\$0	\$0	\$15000	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$15000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$14000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$66000	\$0
\$0	\$0	\$18250	\$18250	\$0	\$0	\$0	\$18,250
\$0	\$0	\$23822	\$23822	\$0	\$0	\$0	\$23,822
\$0	\$0	\$23822	\$0	\$0	\$0	\$0	\$23,822
\$0	\$0	\$0	\$0	\$30000	\$30000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120000	\$0
\$0	\$0	\$0	\$0	\$22500	\$22500	\$0	\$0
\$0	\$0	\$0	\$0	\$142934	\$142934	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$30000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$89333	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$89333	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$89333	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$89333	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$142934	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$142934	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$243000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$30000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$190578	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$47645	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$47645	\$0
\$0	\$0	\$2859	\$2859	\$0	\$0	\$0	\$2,859
\$0	\$0	\$0	\$0	\$0	\$0	\$10000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$667023	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$119111	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$285867	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$61938	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$166756	\$0

\$0	\$0	\$0	\$0	\$0	\$0	\$61938	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$100000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$35000	\$0
\$0	\$0	\$0	\$0	\$10000	\$10000	\$0	\$0
\$0	\$0	\$0	\$0	\$50000	\$50000	\$0	\$0
\$0	\$0	\$0	\$0	\$185000	\$92500	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$300000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$66000	\$0
\$0	\$0	\$0	\$0	\$374325	\$187163	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$25000	\$0
\$0	\$0	\$6018	\$6018	\$0	\$0	\$0	\$6,018
\$0	\$0	\$0	\$0	\$0	\$0	\$6018	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$300000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$75000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$25000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$23822	\$0
\$0	\$0	\$2382	\$2382	\$0	\$0	\$0	\$2,382
\$0	\$0	\$1429	\$1429	\$0	\$0	\$0	\$1,429
\$0	\$0	\$953	\$953	\$0	\$0	\$0	\$953
\$0	\$0	\$4764	\$4764	\$0	\$0	\$0	\$4,764
<i>* Projecte</i>							

\$ - \$ - \$ 538,593 \$ 321,811 \$ 1,025,304 \$ 684,806 \$ 5,670,449 \$ 538,593

Current Date 2/14/2020

3.50% Average Annual Inflation				
1 Yr. Planned Needs	2 Yr. Planned Needs	3 Yr. Planned Needs	4 Yr. Planned Needs	5+ Yr. Planned Needs
\$0	\$0	\$0	\$0	\$222,619
\$0	\$0	\$0	\$0	\$0
\$78,557	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$87,120
\$0	\$0	\$0	\$0	\$42,350
\$0	\$0	\$0	\$0	\$145,306
\$0	\$0	\$0	\$0	\$145,306
\$0	\$0	\$0	\$0	\$145,306
\$0	\$0	\$0	\$0	\$145,306
\$0	\$0	\$0	\$0	\$145,306
\$0	\$0	\$0	\$0	\$145,306
\$0	\$0	\$0	\$0	\$214,500
\$35,708	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$37,163
\$0	\$0	\$0	\$0	\$44,595
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$207,750
\$14,794	\$0	\$0	\$0	\$0
\$14,794	\$0	\$0	\$0	\$0
\$14,794	\$0	\$0	\$0	\$0
\$14,794	\$0	\$0	\$0	\$0
\$14,794	\$0	\$0	\$0	\$0
\$2,478	\$2,562	\$2,645	\$2,729	\$216,118
\$0	\$0	\$0	\$0	\$185,501
\$14,159	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$84,120
\$0	\$0	\$0	\$0	\$84,120
\$0	\$0	\$0	\$0	\$84,120
\$0	\$0	\$0	\$0	\$84,120
\$0	\$0	\$0	\$0	\$84,120
\$0	\$0	\$0	\$0	\$66,850
\$15,525	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$18,150
\$0	\$0	\$0	\$0	\$22,330
\$0	\$0	\$0	\$0	\$79,860
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$31,050	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$145,200
\$23,288	\$0	\$0	\$0	\$0
\$147,936	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$36,300
\$0	\$0	\$0	\$0	\$123,727
\$0	\$0	\$0	\$0	\$123,727
\$0	\$0	\$0	\$0	\$123,727
\$0	\$0	\$0	\$0	\$123,727
\$0	\$0	\$0	\$0	\$273,003
\$0	\$0	\$0	\$0	\$273,003
\$0	\$0	\$0	\$0	\$336,555
\$0	\$0	\$0	\$0	\$41,550
\$0	\$0	\$0	\$0	\$230,599
\$0	\$0	\$0	\$0	\$74,325
\$0	\$0	\$0	\$0	\$107,677
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$15,600
\$0	\$0	\$0	\$0	\$807,098
\$0	\$0	\$0	\$0	\$164,969
\$0	\$0	\$0	\$0	\$395,926
\$0	\$0	\$0	\$0	\$74,945
\$0	\$0	\$0	\$0	\$230,957

\$0	\$0	\$0	\$0	\$85,784
\$0	\$0	\$0	\$0	\$156,000
\$0	\$0	\$0	\$0	\$54,600
\$10,350	\$0	\$0	\$0	\$0
\$51,750	\$0	\$0	\$0	\$0
\$191,475	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$573,000
\$0	\$0	\$0	\$0	\$102,960
\$387,426	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$30,250
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$7,282
\$0	\$0	\$0	\$0	\$363,000
\$0	\$0	\$0	\$0	\$90,750
\$0	\$0	\$0	\$0	\$34,625
\$0	\$0	\$0	\$0	\$37,163
\$2,466	\$2,549	\$2,632	\$2,716	\$215,055
\$1,479	\$1,529	\$1,579	\$1,629	\$129,033
\$986	\$1,020	\$1,053	\$1,086	\$86,022
\$4,931	\$5,098	\$5,265	\$5,431	\$430,111
<i>ed annual cost for period</i>				

\$ 1,073,534 \$ 12,758 \$ 13,174 \$ 13,591

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expect ed (yrs)	Adjustme nt (yrs)	Total Targeted Life Span	Scheduled Replacement Date
180	District Office	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1994	30	0	30	7/24/2024
182	District Office	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
184	District Office	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
190	District Office	Capital Budg	B3010 Roof Coverings	Roofs	Metal Roof	1/25/2018	8/1/1994	30	0	30	7/24/2024
202	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
203	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2007	10	0	10	7/29/2017
204	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2007	10	0	10	7/29/2017
205	District Office	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2007	10	0	10	7/29/2017
208	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2010	10	0	10	7/29/2020
209	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
210	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
211	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
212	District Office	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2007	10	0	10	7/29/2017
222	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2010	20	0	20	7/27/2030
223	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027
224	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027
225	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027
226	District Office	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2007	20	0	20	7/27/2027
233	District Office	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2007	20	0	20	7/27/2027
235	District Office	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2007	10	0	10	7/29/2017
246	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Condensing unit 01	1/25/2018	8/1/2007	15	0	15	7/28/2022
247	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Condensing unit 02	1/25/2018	8/1/2007	15	0	15	7/28/2022
248	District Office	Capital Budg	D3030 Cooling Genera	HVAC	Condensing unit 03	1/25/2018	8/1/2007	15	0	15	7/28/2022
251	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Furnace 01	1/25/2018	8/1/2007	25	0	25	7/25/2032
252	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Furnace 02	1/25/2018	8/1/2007	25	0	25	7/25/2032
253	District Office	Capital Budg	D3040 Distribution Sys	HVAC	Furnace 03	1/25/2018	8/1/2007	25	0	25	7/25/2032
266	District Office	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2007	20	0	20	7/27/2027
272	District Office	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/2007	50	0	50	7/19/2057
273	District Office	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2007	10	0	10	7/29/2017
280	District Office	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2007	20	0	20	7/27/2027
282	District Office	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2007	25	0	25	7/25/2032
283	District Office	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2007	25	0	25	7/25/2032
284	District Office	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2007	20	0	20	7/27/2027
285	District Office	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2007	25	0	25	7/25/2032
287	District Office	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2007	25	0	25	7/25/2032
290	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#1 Western Plow	1/25/2018	8/1/2013	10	0	10	7/30/2023
291	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#2 Western Plow	1/25/2018	8/1/2016	10	0	10	7/30/2026
292	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#3 Western Plow	1/25/2018	8/1/2017	10	0	10	7/30/2027
293	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#4 Western Plow	1/25/2018	8/1/2012	10	0	10	7/30/2022
294	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#5 Western Plow	1/25/2018	8/1/2011	10	0	10	7/29/2021
295	District Office	Capital Budg	E1010 Commercial Equ	Commercial	#6 Western Plow	1/25/2018	8/1/2016	10	0	10	7/30/2026
296	District Office	Capital Budg	E1010 Commercial Equ	Commercial	3-Kifco Water Wheels	1/25/2018	8/1/2007	10	0	10	7/29/2017
297	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Aerator	1/25/2018	8/1/2012	10	0	10	7/30/2022
298	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Batwing Mower	1/25/2018	8/1/2017	10	0	10	7/30/2027
299	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Big Trailer Behnke Ent. Double Axle (shop)	1/25/2018	8/1/2006	10	0	10	7/29/2016
300	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Case International 1130 Tractor	1/25/2018	8/1/1991	10	0	10	7/29/2001
301	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Coleman Powermate Generator -	1/25/2018	8/1/2010	10	0	10	7/29/2020
308	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Dri-Eaz Dehumidifier	1/25/2018	8/1/2012	10	0	10	7/30/2022
309	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Ferris 8900 Zero Turn	1/25/2018	8/1/2015	10	0	10	7/29/2025
310	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Gator	1/25/2018	8/1/2017	15	0	15	7/28/2032
311	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Gooseneck Trailer (Band)	1/25/2018	8/1/1985	20	0	20	7/27/2005
312	District Office	Capital Budg	E1010 Commercial Equ	Commercial	H&S Manuf. Alum Trailer (Shop)	1/25/2018	8/1/2004	15	0	15	7/29/2019
313	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Jacobsen 810 Express (Maint.)	1/25/2018	8/1/2010	10	0	10	7/29/2020
318	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere 1600 Turbo	1/25/2018	8/1/2010	10	0	10	7/29/2020
319	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere F1145, Replaced 2018	1/25/2018	7/1/2018	10	0	10	6/28/2028
320	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere Prairie, Model 1575	1/25/2018	8/1/2015	10	0	10	7/29/2025
321	District Office	Capital Budg	E1010 Commercial Equ	Commercial	John Deere Skid loader	1/25/2018	8/1/2003	10	0	10	7/29/2013
322	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Lely Spreader (red)	1/25/2018	8/1/1985	10	0	10	7/30/1995
323	District Office	Capital Budg	E1010 Commercial Equ	Commercial	MB Tough Brush, skidsteer	1/25/2018	8/1/2013	10	0	10	7/30/2023
324	District Office	Capital Budg	E1010 Commercial Equ	Commercial	New Holland Boomer 30	1/25/2018	8/1/2012	15	0	15	7/29/2027
325	District Office	Capital Budg	E1010 Commercial Equ	Commercial	New Holland Boomer 37	1/25/2018	8/1/2016	15	0	15	7/29/2031
326	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Rear Tooth Rake, old groomer	1/25/2018	8/1/2010	15	0	15	7/28/2025
329	District Office	Capital Budg	E1010 Commercial Equ	Commercial	SaltDogg salter, 2015	1/25/2018	8/1/2015	15	0	15	7/28/2030
330	District Office	Capital Budg	E1010 Commercial Equ	Commercial	SaltDogg salter, 2017	1/25/2018	8/1/2017	15	0	15	7/28/2032
333	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Simplicity Cab, broom, blower	1/25/2018	8/1/2010	15	0	15	7/28/2025
334	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Smithco Riding Painter	1/25/2018	8/1/2005	15	0	15	7/28/2020
335	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Smithco Riding Painter	1/25/2018	8/1/2012	15	0	15	7/29/2027
336	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Synthetic Turf Brush Kit	1/25/2018	8/1/2017	15	0	15	7/28/2032
337	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Toro Sandpro 5040 w/Rahn Groomer	1/25/2018	8/1/2010	15	0	15	7/28/2025
338	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Toro Twister, utility cart/vehicle	1/25/2018	8/1/2010	15	0	15	7/28/2025

339	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Turfco Top dresser	1/25/2018	8/1/2000	15	0	15	7/29/2015
340	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Virnig 25 GPM Max, snowblower	1/25/2018	8/1/2013	15	0	15	7/28/2028
341	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Genie Man Lift & assoc. equip.	1/25/2018	7/1/2018	15	0	15	6/27/2033
342	District Office	Capital Budg	E1010 Commercial Equ	Commercial	Yamaha Golf Cart, Model G16A	1/25/2018	8/1/1999	15	0	15	7/28/2014
347	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Chevy Truck K2500 (Frank)	1/25/2018	8/1/2006	10	0	10	7/29/2016
348	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Chevy Ventura Minivan (Blue)	1/25/2018	8/1/2004	10	0	10	7/30/2014
349	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Chevy Venture minivan (Red)	1/25/2018	8/1/2004	10	0	10	7/30/2014
350	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 01	1/25/2018	8/1/2010	10	0	10	7/29/2020
351	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 02	1/25/2018	8/1/2010	10	0	10	7/29/2020
352	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 03	1/25/2018	8/1/2010	10	0	10	7/29/2020
353	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 04	1/25/2018	8/1/2010	10	0	10	7/29/2020
354	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 05	1/25/2018	8/1/2015	10	0	10	7/29/2025
355	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Dodge Grand Caravan SE, 06	1/25/2018	8/1/2016	10	0	10	7/30/2026
356	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford Club Van (Maint.)	1/25/2018	8/1/1999	10	0	10	7/29/2009
357	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford E150 van (Field Trip)	1/25/2018	8/1/2013	10	0	10	7/30/2023
358	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford F350 w/ flat bed, R	1/25/2018	8/1/2013	10	0	10	7/30/2023
359	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford F350 w/dumpbox, S	1/25/2018	8/1/2017	10	0	10	7/30/2027
360	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford F350, 2016, K	1/25/2018	8/1/2016	10	0	10	7/30/2026
361	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford Food Service Van (Taher)	1/25/2018	8/1/2017	10	0	10	7/30/2027
362	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	Ford Pick Up Truck (Mike)	1/25/2018	8/1/2017	10	0	10	7/30/2027
363	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	2019 Ford Transport (10 person)	1/25/2019	7/1/2018	10	0	10	6/28/2028
364	District Office	Capital Budg	E1030 Vehicular Equip	Vehicular	GMC Sierra, 2011 (Rich)	1/25/2018	8/1/2011	10	0	10	7/29/2021
372	District Office	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/1994	15	0	15	7/28/2009
374	District Office	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1994	25	0	25	7/26/2019
375	District Office	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/2007	10	0	10	7/29/2017
376	District Office	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2017	10	0	10	7/30/2027
380	District Office	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/1994	30	0	30	7/24/2024
1628	District Office	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1637	District Office	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1646	District Office	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1655	District Office	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1694	District Office	Capital Bud	E1020 Institutional Equ	Institutional	Two Way Radios	1/25/2018	7/1/2018	10	0	10	6/28/2028

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List		Proposed	
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past		
4.0	0.0	0.0	0.0	1.0	0.0	13%	31,800	gsf	\$1.61	\$51,039	\$0	\$0		
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	2	ea	\$4,500	\$9,000	\$0	\$0		
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	9	ea	\$2,500	\$22,500	\$0	\$0		
4.0	0.0	0.0	0.0	1.0	0.0	13%	33,000	sf	\$18	\$594,000	\$0	\$0		
0.0	0.0	0.0	1.0	0.0	0.0	0%	3,975	gsf	\$2.25	\$8,944	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	3,975	gsf	\$2.25	\$8,944	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	3,975	gsf	\$2.25	\$8,944	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	3,975	gsf	\$2.25	\$8,944	\$0	\$0		
0.0	0.0	0.0	1.0	0.0	0.0	0%	2,544	sf	\$5.00	\$12,720	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2,544	sf	\$5.00	\$12,720	\$0	\$0		
10.0	0.0	0.0	0.0	0.0	1.0	50%	2,544	sf	\$4.25	\$10,812	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	2,544	sf	\$4.25	\$10,812	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	2	ea	\$5,500	\$11,000	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	31,800	gsf	\$0.25	\$7,950	\$0	\$0		
2.0	0.0	0.0	0.0	1.0	0.0	13%	1	ea	\$5,000	\$5,000	\$0	\$0		
2.0	0.0	0.0	0.0	1.0	0.0	13%	1	ea	\$5,000	\$5,000	\$0	\$0		
2.0	0.0	0.0	0.0	1.0	0.0	13%	1	ea	\$5,000	\$5,000	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	48%	1	ea	\$7,500.00	\$7,500	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	48%	1	ea	\$7,500.00	\$7,500	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	48%	1	ea	\$7,500.00	\$7,500	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	31,800	gsf	\$2.00	\$63,600	\$0	\$0		
37.0	0.0	0.0	0.0	0.0	1.0	74%	31,800	gsf	\$2.75	\$87,450	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	31,800	gsf	\$0.03	\$954	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	31,800	gsf	\$7.00	\$222,600	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$1.25	\$39,750	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$3.00	\$95,400	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	35%	31,800	gsf	\$0.65	\$20,670	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$1.75	\$55,650	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	48%	31,800	gsf	\$0.65	\$20,670	\$0	\$0		
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$7,000	\$7,000	\$0	\$0		
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$7,000	\$7,000	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$7,000	\$7,000	\$0	\$0		
2.0	0.0	0.0	0.0	1.0	0.0	20%	1	ls	\$7,000	\$7,000	\$0	\$0		
1.0	0.0	0.0	0.0	1.0	0.0	10%	1	ls	\$7,000	\$7,000	\$0	\$0		
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$7,000	\$7,000	\$0	\$0		
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	1	ls	\$5,000	\$5,000	\$0	\$0		
2.0	0.0	0.0	0.0	1.0	0.0	20%	1	ls	\$7,000	\$7,000	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$13,500	\$13,500	\$0	\$0		
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	1	ls	\$8,000	\$8,000	\$0	\$0		
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	1	ls	\$15,000	\$15,000	\$15,000	\$15,000		
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$2,000	\$2,000	\$0	\$0		
2.0	0.0	0.0	0.0	1.0	0.0	20%	2	ea	\$2,200	\$4,400	\$0	\$0		
5.0	0.0	0.0	0.0	0.0	1.0	50%	2	ea	\$8,900	\$17,800	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$5,000	\$5,000	\$0	\$0		
(15.0)	1.0	0.0	0.0	0.0	0.0	-75%	1	ls	\$15,000	\$15,000	\$15,000	\$15,000		
(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	1	ls	\$5,000	\$5,000	\$0	\$0		
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$5,000	\$5,000	\$0	\$0		
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$75,000	\$75,000	\$0	\$0		
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$38,500	\$38,500	\$0	\$0		
5.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$40,000	\$40,000	\$0	\$0		
(7.0)	0.0	1.0	0.0	0.0	0.0	-70%	1	ls	\$40,000	\$40,000	\$0	\$0		
(25.0)	1.0	0.0	0.0	0.0	0.0	-250%	1	ea	\$6,500	\$6,500	\$6,500	\$6,500		
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$5,000	\$5,000	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	47%	1	ls	\$18,500	\$18,500	\$0	\$0		
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$18,500	\$18,500	\$0	\$0		
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$5,000	\$5,000	\$0	\$0		
10.0	0.0	0.0	0.0	0.0	1.0	67%	1	ls	\$6,000	\$6,000	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$6,000	\$6,000	\$0	\$0		
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$12,800	\$12,800	\$0	\$0		
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$15,000	\$15,000	\$0	\$0		
7.0	0.0	0.0	0.0	0.0	1.0	47%	1	ls	\$15,000	\$15,000	\$0	\$0		
12.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$5,000	\$5,000	\$0	\$0		
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$15,000	\$15,000	\$0	\$0		
5.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$5,000	\$5,000	\$0	\$0		

(5.0)	0.0	1.0	0.0	0.0	0.0	-33%	1	ea	\$6,500	\$6,500	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	53%	1	ls	\$5,000	\$5,000	\$0	\$0
13.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$25,000	\$25,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-40%	2	ea	\$8,000	\$16,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	1	ls	\$27,000	\$27,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-60%	1	ls	\$27,000	\$27,000	\$0	\$0
(6.0)	0.0	1.0	0.0	0.0	0.0	-60%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$23,000	\$23,000	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$23,000	\$23,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$23,000	\$23,000	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-110%	1	ls	\$25,000	\$25,000	\$25,000	\$25,000
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$26,000	\$26,000	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	30%	1	ls	\$30,000	\$30,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$30,000	\$30,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$30,000	\$30,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$23,000	\$23,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$27,000	\$27,000	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$28,000	\$28,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	10%	1	ls	\$27,000	\$27,000	\$0	\$0
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%	3,667	sy	\$19	\$69,673	\$69,673	\$69,673
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	1,500	sf	\$6.00	\$9,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	2.7	ac	\$500	\$1,339	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	2.7	ac	\$500	\$1,339	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	13%	31,800	gsf	\$0.25	\$7,950	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.03	\$795	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.02	\$477	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.01	\$318	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	31,800	gsf	\$0.05	\$1,590	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$21,516	\$21,516	\$0	\$0
									TOTALS	\$71,728,269		

\$ 131,173 \$ 131,173

OG List	Proposed	OG List	Proposed	OG List	Proposed	OG List	
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	Estimated Total Immediate Needs
\$0	\$0	\$0	\$0	\$51039	\$51039	\$0	\$0
\$9000	\$9000	\$0	\$0	\$0	\$0	\$0	\$9,000
\$22500	\$22500	\$0	\$0	\$0	\$0	\$0	\$22,500
\$0	\$0	\$0	\$0	\$594000	\$594000	\$0	\$0
\$0	\$0	\$8944	\$8944	\$0	\$0	\$0	\$8,944
\$0	\$0	\$8944	\$8944	\$0	\$0	\$0	\$8,944
\$0	\$0	\$8944	\$8944	\$0	\$0	\$0	\$8,944
\$0	\$0	\$8944	\$8944	\$0	\$0	\$0	\$8,944
\$0	\$0	\$12720	\$12720	\$0	\$0	\$0	\$12,720
\$0	\$0	\$12720	\$12720	\$0	\$0	\$0	\$12,720
\$0	\$0	\$12720	\$12720	\$0	\$0	\$0	\$12,720
\$0	\$0	\$12720	\$12720	\$0	\$0	\$0	\$12,720
\$0	\$0	\$0	\$0	\$0	\$0	\$10812	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10812	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10812	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10812	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10812	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$11000	\$0
\$0	\$0	\$7950	\$7950	\$0	\$0	\$0	\$7,950
\$0	\$0	\$0	\$0	\$5000	\$5000	\$0	\$0
\$0	\$0	\$0	\$0	\$5000	\$5000	\$0	\$0
\$0	\$0	\$0	\$0	\$5000	\$5000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7500	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7500	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7500	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$63600	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$87450	\$0
\$0	\$0	\$954	\$954	\$0	\$0	\$0	\$954
\$0	\$0	\$0	\$0	\$0	\$0	\$222600	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$39750	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$95400	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$20670	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$55650	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$20670	\$0
\$0	\$0	\$0	\$0	\$7000	\$7000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7000	\$0
\$0	\$0	\$0	\$0	\$7000	\$7000	\$0	\$0
\$0	\$0	\$0	\$0	\$7000	\$7000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7000	\$0
\$0	\$0	\$5000	\$5000	\$0	\$0	\$0	\$5,000
\$0	\$0	\$0	\$0	\$7000	\$7000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$13500	\$0
\$0	\$0	\$8000	\$8000	\$0	\$0	\$0	\$8,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000
\$0	\$0	\$2000	\$2000	\$0	\$0	\$0	\$2,000
\$0	\$0	\$0	\$0	\$4400	\$4400	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$17800	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$5000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000
\$0	\$0	\$5000	\$5000	\$0	\$0	\$0	\$5,000
\$0	\$0	\$5000	\$5000	\$0	\$0	\$0	\$5,000
\$0	\$0	\$75000	\$75000	\$0	\$0	\$0	\$75,000
\$0	\$0	\$0	\$0	\$0	\$0	\$38500	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$40000	\$0
\$40000	\$40000	\$0	\$0	\$0	\$0	\$0	\$40,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,500
\$0	\$0	\$0	\$0	\$5000	\$5000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$18500	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$18500	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$5000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$6000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$6000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$12800	\$0
\$0	\$0	\$15000	\$15000	\$0	\$0	\$0	\$15,000
\$0	\$0	\$0	\$0	\$0	\$0	\$15000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$5000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$15000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$5000	\$0

\$6500	\$6500	\$0	\$0	\$0	\$0	\$0	\$6,500
\$0	\$0	\$0	\$0	\$0	\$0	\$5000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$25000	\$0
\$16000	\$16000	\$0	\$0	\$0	\$0	\$0	\$16,000
\$0	\$0	\$27000	\$27000	\$0	\$0	\$0	\$27,000
\$27000	\$27000	\$0	\$0	\$0	\$0	\$0	\$27,000
\$23000	\$23000	\$0	\$0	\$0	\$0	\$0	\$23,000
\$0	\$0	\$23000	\$23000	\$0	\$0	\$0	\$23,000
\$0	\$0	\$23000	\$23000	\$0	\$0	\$0	\$23,000
\$0	\$0	\$23000	\$23000	\$0	\$0	\$0	\$23,000
\$0	\$0	\$0	\$0	\$0	\$0	\$23000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000
\$0	\$0	\$0	\$0	\$26000	\$26000	\$0	\$0
\$0	\$0	\$0	\$0	\$30000	\$30000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$30000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$30000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$23000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$27000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$28000	\$0
\$0	\$0	\$0	\$0	\$27000	\$27000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,673
\$0	\$0	\$9000	\$9000	\$0	\$0	\$0	\$9,000
\$0	\$0	\$1339	\$1339	\$0	\$0	\$0	\$1,339
\$0	\$0	\$0	\$0	\$0	\$0	\$1339	\$0
\$0	\$0	\$0	\$0	\$7950	\$7950	\$0	\$0
\$0	\$0	\$795	\$795	\$0	\$0	\$0	\$795
\$0	\$0	\$477	\$477	\$0	\$0	\$0	\$477
\$0	\$0	\$318	\$318	\$0	\$0	\$0	\$318
\$0	\$0	\$1590	\$1590	\$0	\$0	\$0	\$1,590
\$0	\$0	\$0	\$0	\$0	\$0	\$21516	\$0
* Projecte							

\$ 144,000 \$ 144,000 \$ 355,799 \$ 355,799 \$ 788,389 \$ 788,389 \$ 1,172,805 \$ 630,972

Current Date 2/14/2020

3.50% Average Annual Inflation				
1 Yr. Planned Needs	2 Yr. Planned Needs	3 Yr. Planned Needs	4 Yr. Planned Needs	5+ Yr. Planned Needs
\$0	\$0	\$0	\$58,184	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$677,160	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$14,596
\$0	\$0	\$0	\$0	\$13,461
\$0	\$0	\$0	\$0	\$13,461
\$0	\$0	\$0	\$0	\$13,461
\$0	\$0	\$0	\$0	\$13,461
\$0	\$0	\$0	\$0	\$13,695
\$0	\$0	\$0	\$0	\$0
\$0	\$5,350	\$0	\$0	\$0
\$0	\$5,350	\$0	\$0	\$0
\$0	\$5,350	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$10,650
\$0	\$0	\$0	\$0	\$10,650
\$0	\$0	\$0	\$0	\$10,650
\$0	\$0	\$0	\$0	\$79,182
\$0	\$0	\$0	\$0	\$200,698
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$277,137
\$0	\$0	\$0	\$0	\$56,445
\$0	\$0	\$0	\$0	\$135,468
\$0	\$0	\$0	\$0	\$25,734
\$0	\$0	\$0	\$0	\$79,023
\$0	\$0	\$0	\$0	\$29,351
\$0	\$0	\$7,735	\$0	\$0
\$0	\$0	\$0	\$0	\$8,470
\$0	\$0	\$0	\$0	\$8,715
\$0	\$7,490	\$0	\$0	\$0
\$7,245	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$8,470
\$0	\$0	\$0	\$0	\$0
\$0	\$7,490	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$16,808
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$4,708	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$20,915
\$0	\$0	\$0	\$0	\$7,100
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$49,280
\$0	\$0	\$0	\$0	\$47,000
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$5,525	\$0	\$0
\$0	\$0	\$0	\$0	\$23,033
\$0	\$0	\$0	\$0	\$25,623
\$0	\$0	\$0	\$0	\$5,875
\$0	\$0	\$0	\$0	\$8,100
\$0	\$0	\$0	\$0	\$8,520
\$0	\$0	\$0	\$0	\$15,040
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$18,675
\$0	\$0	\$0	\$0	\$7,100
\$0	\$0	\$0	\$0	\$17,625
\$0	\$0	\$0	\$0	\$5,875

\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$6,400
\$0	\$0	\$0	\$0	\$36,375
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$27,025
\$0	\$0	\$0	\$0	\$27,830
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$28,730	\$0	\$0
\$0	\$0	\$33,150	\$0	\$0
\$0	\$0	\$0	\$0	\$37,350
\$0	\$0	\$0	\$0	\$36,300
\$0	\$0	\$0	\$0	\$28,635
\$0	\$0	\$0	\$0	\$33,615
\$0	\$0	\$0	\$0	\$35,840
\$27,945	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$1,667
\$0	\$0	\$0	\$9,063	\$0
\$823	\$851	\$878	\$906	\$71,769
\$494	\$510	\$527	\$544	\$43,061
\$329	\$340	\$351	\$363	\$28,707
\$1,646	\$1,701	\$1,757	\$1,813	\$143,537
\$0	\$0	\$0	\$0	\$27,540

ed annual cost for period

\$ 38,482 \$ 39,140 \$ 78,653 \$ 748,033

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expected (yrs)	Adjustment (yrs)	Total Targeted Life Span	Scheduled Replacement Date
381	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Construction/Equipment Contingency,	1/25/2018	7/1/2018	1	-1	0	7/1/2018
382	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Professional Services, Annual	1/25/2018	7/1/2018	1	-1	0	7/1/2018
383	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Small Item Maintenance Allowance,	1/25/2018	7/1/2018	1	-1	0	7/1/2018
1684	District Wide	Buildings &	Z9050 Construction Co	Design/Construction	Akitabox Service, Annual	1/25/2018	7/1/2018	1	0	1	7/1/2019

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List	Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past
(2.0)	0.0	0.0	1.0	0.0	0.0	-200%	1	ls	\$50,000	\$50,000	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-200%	1	ls	\$50,000	\$50,000	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-200%	1	ls	\$10,000	\$10,000	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	1	ls	\$6,000	\$6,000	\$0	\$0

\$ - \$ -

OG List	Proposed	OG List	Proposed	OG List	Proposed	OG List	
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	Estimated Total Immediate Needs
\$0	\$0	\$50000	\$50000	\$0	\$0	\$0	\$50,000
\$0	\$0	\$50000	\$50000	\$0	\$0	\$0	\$50,000
\$0	\$0	\$10000	\$10000	\$0	\$0	\$0	\$10,000
\$0	\$0	\$6000	\$6000	\$0	\$0	\$0	\$6,000

\$ - \$ - \$ 116,000 \$ 116,000 \$ - \$ - \$ - \$ 116,000

Current Date 2/14/2020

3.50% Average Annual Inflation				
1 Yr. Planned Needs	2 Yr. Planned Needs	3 Yr. Planned Needs	4 Yr. Planned Needs	5+ Yr. Planned Needs
\$51,750	\$53,500	\$55,250	\$57,000	\$4,513,750
\$51,750	\$53,500	\$55,250	\$57,000	\$4,513,750
\$10,350	\$10,700	\$11,050	\$11,400	\$902,750
\$6,210	\$6,420	\$6,630	\$6,840	\$541,650

\$ 120,060 \$ 124,120 \$ 128,180 \$ 132,240

ility Maintenance

Report Date January 22, 2018
Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expected (yrs)	Adjustment (yrs)	Total Targeted Life Span	Scheduled Replacement Date
393	Heritage	Capital Budg	B2020 Exterior Windo	Windows	Windows, north	1/25/2018	8/1/2002	30	0	30	7/24/2032
394	Heritage	Capital Budg	B2020 Exterior Windo	Windows	Windows, south	1/25/2018	8/1/1980	30	0	30	7/25/2010
395	Heritage	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1980	20	0	20	7/27/2000
396	Heritage	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
398	Heritage	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1980	20	0	20	7/27/2000
399	Heritage	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
405	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 01	1/25/2018	8/1/2016	20	0	20	7/27/2036
406	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 02	1/25/2018	8/1/2016	20	0	20	7/27/2036
407	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 03	1/25/2018	8/1/2016	20	0	20	7/27/2036
408	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 04	1/25/2018	8/1/2016	20	0	20	7/27/2036
409	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 05	1/25/2018	8/1/2005	20	0	20	7/27/2025
410	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 06	1/25/2018	8/1/2005	20	0	20	7/27/2025
411	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 07	1/25/2018	8/1/2005	20	0	20	7/27/2025
412	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 08	1/25/2018	8/1/2005	20	0	20	7/27/2025
413	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 09	1/25/2018	8/1/2005	20	0	20	7/27/2025
414	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 10	1/25/2018	8/1/2005	20	0	20	7/27/2025
415	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 11	1/25/2018	8/1/2005	20	0	20	7/27/2025
416	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 12	1/25/2018	8/1/2005	20	0	20	7/27/2025
417	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 13	1/25/2018	8/1/2005	20	0	20	7/27/2025
418	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 14	1/25/2018	8/1/2005	20	0	20	7/27/2025
419	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 15	1/25/2018	8/1/2005	20	0	20	7/27/2025
420	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 16	1/25/2018	8/1/2005	20	0	20	7/27/2025
421	Heritage	Capital Budg	B3010 Roof Coverings	Roofs	Roof Area 17	1/25/2018	8/1/2005	20	0	20	7/27/2025
426	Heritage	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/1980	30	0	30	7/25/2010
427	Heritage	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046
428	Heritage	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1980	30	0	30	7/25/2010
429	Heritage	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2016	30	0	30	7/25/2046
430	Heritage	Capital Budg	C1030 Fittings	Fittings	Lockers, lower level locker rooms	1/25/2018	8/1/1958	30	0	30	7/24/1988
436	Heritage	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
437	Heritage	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2005	10	0	10	7/30/2015
438	Heritage	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
439	Heritage	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2000	10	0	10	7/30/2010
441	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
442	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
443	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1990	10	0	10	7/29/2000
444	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2010	10	0	10	7/29/2020
445	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2011	10	0	10	7/29/2021
447	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Sheet vinyl floor (Multipurpose)	1/25/2018	8/1/2016	15	0	15	7/29/2031
448	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Sheet vinyl floor (north Art)	1/25/2018	8/1/2002	15	0	15	7/28/2017
449	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Terrazzo	1/25/2018	8/1/1940	50	0	50	7/20/1990
451	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 33%	1/25/2018	8/1/2000	15	0	15	7/29/2015
452	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 33%	1/25/2018	8/1/2005	15	0	15	7/28/2020
453	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 33%	1/25/2018	8/1/2007	15	0	15	7/28/2022
454	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
455	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/1948	50	0	50	7/20/1998
456	Heritage	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2010	15	0	15	7/28/2025
457	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
458	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
459	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1980	20	0	20	7/27/2000
460	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1980	20	0	20	7/27/2000
461	Heritage	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1986	20	0	20	7/27/2006
465	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1986	40	0	40	7/22/2026
467	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/2016	15	0	15	7/29/2031
469	Heritage	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
471	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1990	20	0	20	7/27/2010
472	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2016	20	0	20	7/27/2036
474	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1980	10	0	10	7/30/1990
475	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2016	10	0	10	7/30/2026
477	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2002	15	0	15	7/28/2017
478	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2016	15	0	15	7/29/2031
479	Heritage	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2013	15	0	15	7/28/2028
486	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2002	20	0	20	7/27/2022
487	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2000	20	0	20	7/27/2020
489	Heritage	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2002	15	0	15	7/28/2017
490	Heritage	Capital Budg	D3030 Cooling Genera	HVAC	Chillers (2ea)	1/25/2018	8/1/1980	15	0	15	7/29/1995
492	Heritage	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/1980	20	0	20	7/27/2000
493	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/2002	25	0	25	7/26/2027
494	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/2002	25	0	25	7/26/2027
495	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/2002	25	0	25	7/26/2027
496	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/2002	25	0	25	7/26/2027

497	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 05	1/25/2018	8/1/2002	25	0	25	7/26/2027
498	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 06	1/25/2018	8/1/2002	25	0	25	7/26/2027
499	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 07	1/25/2018	8/1/2002	25	0	25	7/26/2027
501	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Fain coils	1/25/2018	8/1/2016	25	0	25	7/26/2041
506	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Roof Top Unit, old library	1/25/2018	8/1/2002	25	0	25	7/26/2027
512	Heritage	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1980	25	0	25	7/26/2005
514	Heritage	Capital Budg	D3050 Terminal & Pac	HVAC	Unit ventilators	1/25/2018	8/1/1980	30	0	30	7/25/2010
516	Heritage	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1980	20	0	20	7/27/2000
521	Heritage	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1980	50	0	50	7/20/2030
522	Heritage	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1980	10	0	10	7/30/1990
529	Heritage	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, exterior	1/25/2018	8/1/1980	20	0	20	7/27/2000
530	Heritage	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1980	20	0	20	7/27/2000
531	Heritage	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2016	20	0	20	7/27/2036
534	Heritage	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2016	20	0	20	7/27/2036
535	Heritage	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2002	20	0	20	7/27/2022
536	Heritage	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2016	20	0	20	7/27/2036
537	Heritage	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2002	20	0	20	7/27/2022
538	Heritage	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2016	20	0	20	7/27/2036
539	Heritage	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2002	20	0	20	7/27/2022
540	Heritage	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2016	20	0	20	7/27/2036
541	Heritage	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2002	20	0	20	7/27/2022
544	Heritage	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2016	20	0	20	7/27/2036
545	Heritage	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2002	20	0	20	7/27/2022
552	Heritage	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/1980	20	0	20	7/27/2000
554	Heritage	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/1980	15	0	15	7/29/1995
555	Heritage	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1980	15	0	15	7/29/1995
557	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1980	40	0	40	7/22/2020
559	Heritage	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2013	50	0	50	7/20/2063
562	Heritage	Capital Budg	F1020 Special Structur	Special Structures	Greenhouse	1/25/2018	8/1/1980	30	0	30	7/25/2010
565	Heritage	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/2012	15	0	15	7/29/2027
566	Heritage	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2016	15	0	15	7/29/2031
568	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Goalposts	1/25/2018	8/1/2002	20	0	20	7/27/2022
569	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Irrigation	1/25/2018	8/1/2016	20	0	20	7/27/2036
570	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Rebuild	1/25/2018	8/1/2016	20	0	20	7/27/2036
571	Heritage	Capital Budg	G2040 Site Developme	Athletics	Football Field, Underdrain	1/25/2018	8/1/2016	20	0	20	7/27/2036
572	Heritage	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/1990	10	0	10	7/29/2000
573	Heritage	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing	1/25/2018	8/1/1990	10	0	10	7/29/2000
575	Heritage	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
576	Heritage	Capital Budg	G2040 Site Developme	Athletics	Track	1/25/2018	8/1/2000	30	0	30	7/25/2030
577	Heritage	Capital Budg	G2040 Site Developme	Athletics	Track, Overlay	1/25/2018	8/1/2013	30	0	30	7/25/2043
580	Heritage	Capital Budg	G2050 Landscaping	Landscaping	Replace Ash Trees	1/25/2018	8/1/1980	50	-13	37	7/23/2017
581	Heritage	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
1621	Heritage	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1630	Heritage	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1639	Heritage	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1648	Heritage	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1685	Heritage	Capital Bud	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	7/1/2018	20	0	20	6/26/2038
1693	Heritage	Capital Bud	E1090 Other Equipmen	Other Equipment	Coolers / Freezers (from Line #555)	1/25/2018	7/1/2018	15	0	15	6/27/2033

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List	Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past
12.0	0.0	0.0	0.0	0.0	1.0	40%	72,798	gsf	\$2.50	\$181,703	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	72,798	gsf	\$2.50	\$181,703	\$181,703	\$181,703
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	31	ea	\$4,500	\$139,500	\$139,500	\$139,500
16.0	0.0	0.0	0.0	0.0	1.0	80%	8	ea	\$4,500	\$36,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	10	ea	\$2,500	\$25,000	\$25,000	\$25,000
16.0	0.0	0.0	0.0	0.0	1.0	80%	5	ea	\$2,500	\$12,500	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	25%	6,794	sf	\$12.00	\$81,528	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	85	ea	\$1,750	\$148,750	\$148,750	\$148,750
26.0	0.0	0.0	0.0	0.0	1.0	87%	15	ea	\$1,750	\$26,250	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	275	ea	\$250	\$68,750	\$68,750	\$68,750
26.0	0.0	0.0	0.0	0.0	1.0	87%	323	ea	\$250	\$80,750	\$0	\$0
(32.0)	1.0	0.0	0.0	0.0	0.0	-107%	200	ea	\$250	\$50,000	\$50,000	\$50,000
6.0	0.0	0.0	0.0	0.0	1.0	60%	36,399	gsf	\$2.25	\$81,897	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	36,399	gsf	\$2.25	\$81,897	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	36,399	gsf	\$2.25	\$81,897	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-100%	36,399	gsf	\$2.25	\$81,897	\$81,897	\$81,897
6.0	0.0	0.0	0.0	0.0	1.0	60%	24,799	sf	\$5.00	\$123,995	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	24,799	sf	\$5.00	\$123,995	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-200%	24,799	sf	\$5.00	\$123,995	\$123,995	\$123,995
0.0	0.0	0.0	1.0	0.0	0.0	0%	24,799	sf	\$5.00	\$123,995	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	10%	24,799	sf	\$5.00	\$123,995	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	2,750	sf	\$9	\$24,750	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-20%	1,250	sf	\$9	\$11,250	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-60%	4,000	sf	\$30	\$120,000	\$120,000	\$120,000
(5.0)	0.0	1.0	0.0	0.0	0.0	-33%	2,424	sf	\$3.00	\$7,272	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	2,424	sf	\$3.00	\$7,272	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	13%	2,424	sf	\$3.00	\$7,272	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	6,375	sf	\$0.35	\$2,231	\$0	\$0
(22.0)	1.0	0.0	0.0	0.0	0.0	-44%	6,375	sf	\$12.00	\$76,500	\$76,500	\$76,500
5.0	0.0	0.0	0.0	0.0	1.0	33%	6,375	sf	\$2.00	\$12,750	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	26,207	sf	\$4.25	\$111,380	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	26,207	sf	\$4.25	\$111,380	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	26,207	sf	\$4.25	\$111,380	\$111,380	\$111,380
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	26,207	sf	\$4.25	\$111,380	\$111,380	\$111,380
(14.0)	1.0	0.0	0.0	0.0	0.0	-70%	26,207	sf	\$4.25	\$111,380	\$111,380	\$111,380
6.0	0.0	0.0	0.0	0.0	1.0	15%	2	ls	\$35,000	\$70,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	2	ls	\$15,000	\$30,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	2	ls	\$15,000	\$30,000	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-50%	9	ea	\$5,500	\$49,500	\$49,500	\$49,500
16.0	0.0	0.0	0.0	0.0	1.0	80%	16	ea	\$5,500	\$88,000	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-300%	40	ea	\$450	\$18,000	\$18,000	\$18,000
6.0	0.0	0.0	0.0	0.0	1.0	60%	24	ea	\$450	\$10,800	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$10,000	\$20,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	3	ea	\$10,000	\$30,000	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	53%	1	ea	\$10,000	\$10,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	3	ea	\$40,000	\$120,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	2	ea	\$40,000	\$80,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-20%	3	ea	\$7,500	\$22,500	\$0	\$0
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%	485	ton	\$450	\$218,393	\$218,393	\$218,393
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	3	ea	\$7,500	\$22,500	\$22,500	\$22,500
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0

7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	34,665	cfm	\$2.25	\$77,997	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	13	ea	\$5,000	\$65,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	1	ls	\$50,000	\$50,000	\$0	\$0
(15.0)	1.0	0.0	0.0	0.0	0.0	-60%	10	ea	\$2,500	\$25,000	\$25,000	\$25,000
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	62	ea	\$3,500	\$217,000	\$217,000	\$217,000
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	145,595	gsf	\$2.00	\$291,190	\$291,190	\$291,190
10.0	0.0	0.0	0.0	0.0	1.0	20%	145,595	gsf	\$2.75	\$400,386	\$0	\$0
(30.0)	1.0	0.0	0.0	0.0	0.0	-300%	145,595	gsf	\$0.03	\$4,368	\$4368	\$4368
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	22	ea	\$750	\$16,500	\$16500	\$16500
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	115,500	gsf	\$7.00	\$808,500	\$808500	\$808500
16.0	0.0	0.0	0.0	0.0	1.0	80%	25,595	gsf	\$7.00	\$179,165	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$1.25	\$145,595	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$1.25	\$36,399	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$3.00	\$349,428	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$3.00	\$87,357	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$0.65	\$75,709	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$0.65	\$18,927	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$1.75	\$203,833	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$1.75	\$50,958	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	116,476	gsf	\$0.65	\$75,709	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	29,119	gsf	\$0.65	\$18,927	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-100%	1	ls	\$150,000	\$150,000	\$150000	\$150000
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%	2	set	\$185,000	\$370,000	\$370000	\$370000
(25.0)	1.0	0.0	0.0	0.0	0.0	-167%	1	set	\$50,000	\$50,000	\$50000	\$50000
0.0	0.0	0.0	1.0	0.0	0.0	0%	800	lf	\$500.00	\$400,000	\$0	\$0
43.0	0.0	0.0	0.0	0.0	1.0	86%	575	ea	\$200	\$115,000	\$0	\$0
(10.0)	1.0	0.0	0.0	0.0	0.0	-33%	1	ls	\$50,000	\$50,000	\$50000	\$50000
7.0	0.0	0.0	0.0	0.0	1.0	47%	1,250	sy	\$19	\$23,750	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,850	sy	\$35	\$374,325	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	10%	1	set	\$15,000	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$15,000	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$45,000	\$45,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$20,000	\$20,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-200%	16.9	ac	\$500	\$8,454	\$8454	\$8454
(20.0)	1.0	0.0	0.0	0.0	0.0	-200%	1,000.0	lf	\$50	\$50,000	\$50000	\$50000
16.0	0.0	0.0	0.0	0.0	1.0	80%	2	ls	\$150,000	\$300,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	33%	1	ls	\$175,000	\$175,000	\$0	\$0
23.0	0.0	0.0	0.0	0.0	1.0	77%	1	ls	\$30,000	\$30,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-6%	25	ea	\$1,250	\$31,250	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	145,595	gsf	\$0.20	\$29,119	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.03	\$3,640	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.02	\$2,184	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.01	\$1,456	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	145,595	gsf	\$0.05	\$7,280	\$0	\$0
18.0	0.0	0.0	0.0	0.0	1.0	90%	4,500	gsf	\$3.78	\$17,000	\$0	\$0
13.0	0.0	0.0	0.0	0.0	1.0	87%	1	set	\$30,456	\$30,456	\$0	\$0
									TOTALS	\$71,728,269		

\$ - \$ -

\$0	\$0	\$0	\$0	\$0	\$0	\$77997	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$77997	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$77997	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$65000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$50000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$291,190
\$0	\$0	\$0	\$0	\$0	\$0	\$400386	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,368
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,500
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$808,500
\$0	\$0	\$0	\$0	\$0	\$0	\$179165	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$145595	\$0
\$0	\$0	\$0	\$0	\$36399	\$36399	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$349428	\$0
\$0	\$0	\$0	\$0	\$87357	\$87357	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$75709	\$0
\$0	\$0	\$0	\$0	\$18927	\$18927	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$203833	\$0
\$0	\$0	\$0	\$0	\$50958	\$50958	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$75709	\$0
\$0	\$0	\$0	\$0	\$18927	\$18927	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$370,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000
\$0	\$0	\$400000	\$400000	\$0	\$0	\$0	\$400,000
\$0	\$0	\$0	\$0	\$0	\$0	\$115000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000
\$0	\$0	\$0	\$0	\$0	\$0	\$23750	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$374325	\$0
\$0	\$0	\$0	\$0	\$15000	\$15000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$15000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$45000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$20000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,454
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000
\$0	\$0	\$0	\$0	\$0	\$0	\$300000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$175000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$30000	\$0
\$0	\$0	\$31250	\$31250	\$0	\$0	\$0	\$31,250
\$0	\$0	\$0	\$0	\$0	\$0	\$29119	\$0
\$0	\$0	\$3640	\$3640	\$0	\$0	\$0	\$3,640
\$0	\$0	\$2184	\$2184	\$0	\$0	\$0	\$2,184
\$0	\$0	\$1456	\$1456	\$0	\$0	\$0	\$1,456
\$0	\$0	\$7280	\$7280	\$0	\$0	\$0	\$7,280
\$0	\$0	\$0	\$0	\$0	\$0	\$17000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$30456	\$0

* Projected

\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 4,583,764

\$0	\$0	\$0	\$0	\$97,107
\$0	\$0	\$0	\$0	\$97,107
\$0	\$0	\$0	\$0	\$97,107
\$0	\$0	\$0	\$0	\$112,775
\$0	\$0	\$0	\$0	\$62,250
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$540,521
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$279,497
\$0	\$0	\$0	\$0	\$227,128
\$0	\$38,947	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$545,108
\$0	\$93,472	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$118,107
\$0	\$20,252	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$317,979
\$0	\$54,525	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$118,107
\$0	\$20,252	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$288,075
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$29,569
\$0	\$0	\$0	\$0	\$518,440
\$0	\$16,050	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$23,400
\$0	\$0	\$0	\$0	\$70,200
\$0	\$0	\$0	\$0	\$31,200
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$468,000
\$0	\$0	\$0	\$0	\$236,250
\$0	\$0	\$0	\$0	\$54,150
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$57,656
\$3,767	\$3,895	\$4,022	\$4,149	\$328,590
\$2,260	\$2,337	\$2,413	\$2,490	\$197,154
\$1,507	\$1,558	\$1,609	\$1,660	\$131,436
\$7,535	\$7,789	\$8,044	\$8,299	\$657,179
\$0	\$0	\$0	\$0	\$27,710
\$0	\$0	\$0	\$0	\$44,313

ed annual cost for period

\$ 143,404 \$ 397,646 \$ 18,554 \$ 19,142

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expect ed (yrs)	Adjustme nt (yrs)	Total Targeted Life Span	Scheduled Replacement Date
590	High	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1972	30	0	30	7/25/2002
591	High	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1992	30	0	30	7/25/2022
592	High	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2010	30	0	30	7/24/2040
601	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 01, ballast	1/25/2018	8/1/2011	15	0	15	7/28/2026
602	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 02, ballast	1/25/2018	8/1/1993	15	0	15	7/28/2008
603	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 03, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
604	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 04, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
605	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 05, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
606	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 06, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
607	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 07, ballast	1/25/2018	8/1/2011	15	0	15	7/28/2026
608	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 08, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
609	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 09, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
610	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 10, ballast	1/25/2018	8/1/1995	15	0	15	7/28/2010
611	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 11, ballast	1/25/2018	8/1/1995	15	0	15	7/28/2010
612	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 12, ballast	1/25/2018	8/1/2005	15	0	15	7/28/2020
613	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 13, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
614	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 14, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
615	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 15, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
616	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 16, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
617	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 17, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
618	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 18, membrane	1/25/2018	8/1/2011	20	0	20	7/27/2031
619	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 19, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
620	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 20, membrane	1/25/2018	8/1/2011	20	0	20	7/27/2031
621	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 21, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
622	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 22, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
623	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 23, membrane	1/25/2018	8/1/2007	20	0	20	7/27/2027
624	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 24, membrane	1/25/2018	8/1/2011	20	0	20	7/27/2031
625	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 25, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
626	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 26, ballast	1/25/2018	8/1/2005	15	0	15	7/28/2020
627	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 27, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
628	High	Capital Budg	B3010 Roof Coverings	Roofs	Roof 28, membrane	1/25/2018	8/1/2005	20	0	20	7/27/2025
634	High	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1991	30	0	30	7/24/2021
640	High	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1995	10	0	10	7/29/2005
641	High	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2000	10	0	10	7/30/2010
642	High	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2005	10	0	10	7/30/2015
643	High	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2010	10	0	10	7/29/2020
644	High	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2015	10	0	10	7/29/2025
652	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/1972	25	0	25	7/26/1997
653	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/1992	25	0	25	7/26/2017
656	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1991	15	0	15	7/28/2006
657	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1991	15	0	15	7/28/2006
658	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
659	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2001	15	0	15	7/28/2016
660	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
661	High	Buildings &	C3020 Floor Finishes	Floor Finishes	Wood, refinish - Fieldhouse	1/25/2018	7/1/2018	1	0	1	7/1/2019
662	High	Buildings &	C3020 Floor Finishes	Floor Finishes	Wood, refinish - Old Gym	1/25/2018	7/1/2018	1	0	1	7/1/2019
664	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement - Fieldhouse	1/25/2018	8/1/2004	50	0	50	7/20/2054
665	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement - Old Gym	1/25/2018	8/1/2004	50	0	50	7/20/2054
666	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand - Fieldhouse	1/25/2018	8/1/2004	15	0	15	7/29/2019
667	High	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand - Old Gym	1/25/2018	8/1/2004	15	0	15	7/29/2019
668	High	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
669	High	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
670	High	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
671	High	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
672	High	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1991	20	0	20	7/27/2011
675	High	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1991	40	0	40	7/22/2031
676	High	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/1991	15	0	15	7/28/2006
677	High	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/1991	20	0	20	7/27/2011
679	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1991	20	0	20	7/27/2011
680	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2006	20	0	20	7/27/2026
682	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1991	10	0	10	7/29/2001
684	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Shower heads, multi	1/25/2018	8/1/2006	15	0	15	7/28/2021
685	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Shower heads, single	1/25/2018	8/1/2006	15	0	15	7/28/2021
686	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/1991	15	0	15	7/28/2006
687	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2006	15	0	15	7/28/2021
689	High	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Softener	1/25/2018	8/1/2002	20	0	20	7/27/2022
690	High	Capital Budg	D2020 Domestic Wate	Plumbing	Pumps	1/25/2018	8/1/1991	10	0	10	7/29/2001
691	High	Capital Budg	D2020 Domestic Wate	Plumbing	Pumps	1/25/2018	8/1/2006	10	0	10	7/29/2016
697	High	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/1993	20	0	20	7/27/2013
698	High	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2006	20	0	20	7/27/2026

700	High	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/2004	15	0	15	7/29/2019
703	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/1983	25	0	25	7/25/2008
704	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/1983	25	0	25	7/25/2008
705	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/1983	25	0	25	7/25/2008
706	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/1983	25	0	25	7/25/2008
707	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 05	1/25/2018	8/1/1972	25	0	25	7/26/1997
708	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 06	1/25/2018	8/1/1992	25	0	25	7/26/2017
709	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 07	1/25/2018	8/1/1992	25	0	25	7/26/2017
710	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 08	1/25/2018	8/1/1992	25	0	25	7/26/2017
711	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 09	1/25/2018	8/1/1992	25	0	25	7/26/2017
712	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 10	1/25/2018	8/1/1992	25	0	25	7/26/2017
713	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 11	1/25/2018	8/1/1992	25	0	25	7/26/2017
714	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 12	1/25/2018	8/1/1992	25	0	25	7/26/2017
715	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 13	1/25/2018	8/1/2006	25	0	25	7/26/2031
716	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 14	1/25/2018	8/1/2006	25	0	25	7/26/2031
717	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 15	1/25/2018	8/1/2006	25	0	25	7/26/2031
718	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 16	1/25/2018	8/1/2006	25	0	25	7/26/2031
719	High	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 17	1/25/2018	8/1/2006	25	0	25	7/26/2031
721	High	Capital Budg	D3040 Distribution Sys	HVAC	Exhaust Fans	1/25/2018	8/1/1991	15	0	15	7/28/2006
722	High	Capital Budg	D3040 Distribution Sys	HVAC	Exhaust Fans	1/25/2018	8/1/2006	15	0	15	7/28/2021
730	High	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1991	20	0	20	7/27/2011
731	High	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/2006	20	0	20	7/27/2026
734	High	Capital Budg	D3050 Terminal & Pac	HVAC	Mini split	1/25/2018	8/1/2006	15	0	15	7/28/2021
735	High	Capital Budg	D3050 Terminal & Pac	HVAC	Unit heaters	1/25/2018	8/1/1991	15	0	15	7/28/2006
736	High	Capital Budg	D3050 Terminal & Pac	HVAC	Unit heaters	1/25/2018	8/1/2006	15	0	15	7/28/2021
739	High	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1991	20	0	20	7/27/2011
743	High	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/1991	30	0	30	7/24/2021
745	High	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1991	50	0	50	7/19/2041
746	High	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, adjust	1/25/2018	8/1/1991	50	0	50	7/19/2041
747	High	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1991	10	0	10	7/29/2001
751	High	Capital Budg	D5010 Electrical Serv	Electrical	Circuit panels	1/25/2018	8/1/1991	30	0	30	7/24/2021
752	High	Capital Budg	D5010 Electrical Serv	Electrical	Circuit panels	1/25/2018	8/1/2006	30	0	30	7/24/2036
753	High	Capital Budg	D5010 Electrical Serv	Electrical	Transformers	1/25/2018	8/1/1991	30	0	30	7/24/2021
754	High	Capital Budg	D5010 Electrical Serv	Electrical	Transformers	1/25/2018	8/1/2006	30	0	30	7/24/2036
756	High	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1991	20	0	20	7/27/2011
757	High	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2006	20	0	20	7/27/2026
758	High	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2006	20	0	20	7/27/2026
760	High	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/1991	25	0	25	7/25/2016
761	High	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1991	25	0	25	7/25/2016
762	High	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2006	25	0	25	7/26/2031
763	High	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/1991	20	0	20	7/27/2011
764	High	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/1991	25	0	25	7/25/2016
765	High	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2006	25	0	25	7/26/2031
767	High	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/1991	25	0	25	7/25/2016
768	High	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/1991	30	0	30	7/24/2021
774	High	Capital Budg	E1020 Institutional Equ	Institutional	Theater and Stage equipment	1/25/2018	8/1/2004	20	0	20	7/27/2024
775	High	Capital Budg	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/2005	10	0	10	7/30/2015
776	High	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2005	15	0	15	7/28/2020
778	High	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1991	15	0	15	7/28/2006
779	High	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/2005	15	0	15	7/28/2020
782	High	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Aux Gym	1/25/2018	8/1/1972	30	0	30	7/25/2002
783	High	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Fieldhouse	1/25/2018	8/1/2006	30	0	30	7/24/2036
785	High	Capital Budg	F1020 Special Structur	Special Structures	Greenhouse	1/25/2018	8/1/1991	30	0	30	7/24/2021
788	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (1/2) east	1/25/2018	8/1/2012	25	0	25	7/26/2037
790	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (10) southwest1	1/25/2018	8/1/2005	25	0	25	7/26/2030
790	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (11) southwest2	1/25/2018	8/1/2011	25	0	25	7/25/2036
791	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (15) northeast	1/25/2018	8/1/1993	25	0	25	7/26/2018
792	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (3/4) north	1/25/2018	8/1/2012	25	0	25	7/26/2037
793	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (8a/9) south	1/25/2018	8/1/2005	25	0	25	7/26/2030
794	High	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - (8b) west	1/25/2018	8/1/2009	25	0	25	7/26/2034
795	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 01	1/25/2018	8/1/1972	30	0	30	7/25/2002
796	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 02	1/25/2018	8/1/1972	30	0	30	7/25/2002
797	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 03	1/25/2018	8/1/1972	30	0	30	7/25/2002
798	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 04	1/25/2018	8/1/1972	30	0	30	7/25/2002
799	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 05	1/25/2018	8/1/1972	30	0	30	7/25/2002
800	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 06	1/25/2018	8/1/1972	30	0	30	7/25/2002
801	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 07	1/25/2018	8/1/1972	30	0	30	7/25/2002
802	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 08	1/25/2018	8/1/1993	30	0	30	7/25/2023
803	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 09	1/25/2018	8/1/1993	30	0	30	7/25/2023
804	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 10	1/25/2018	8/1/1993	30	0	30	7/25/2023
805	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 11	1/25/2018	8/1/1986	30	0	30	7/24/2016
806	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 12	1/25/2018	8/1/1986	30	0	30	7/24/2016
807	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 13	1/25/2018	8/1/1972	30	0	30	7/25/2002
808	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 14	1/25/2018	8/1/1972	30	0	30	7/25/2002
809	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 15	1/25/2018	8/1/1972	30	0	30	7/25/2002
810	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 16	1/25/2018	8/1/1972	30	0	30	7/25/2002
811	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 17	1/25/2018	8/1/1972	30	0	30	7/25/2002
812	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 18	1/25/2018	8/1/1993	30	0	30	7/25/2023

813	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 19	1/25/2018	8/1/1993	30	0	30	7/25/2023
814	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 20	1/25/2018	8/1/1993	30	0	30	7/25/2023
815	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 21	1/25/2018	8/1/1972	30	0	30	7/25/2002
816	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 22	1/25/2018	8/1/1993	30	0	30	7/25/2023
817	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 23	1/25/2018	8/1/1993	30	0	30	7/25/2023
818	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 24	1/25/2018	8/1/2011	30	0	30	7/24/2041
819	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 25	1/25/2018	8/1/2011	30	0	30	7/24/2041
820	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 26	1/25/2018	8/1/2005	30	0	30	7/25/2035
821	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 27	1/25/2018	8/1/2005	30	0	30	7/25/2035
822	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 28	1/25/2018	8/1/2011	30	0	30	7/24/2041
823	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Concrete Walk Area 29	1/25/2018	8/1/2005	30	0	30	7/25/2035
824	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1991	25	0	25	7/25/2016
825	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1988	25	0	25	7/26/2013
826	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1990	25	0	25	7/26/2015
827	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1992	25	0	25	7/26/2017
828	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1994	25	0	25	7/26/2019
829	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1996	25	0	25	7/26/2021
830	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/1998	25	0	25	7/26/2023
831	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2000	25	0	25	7/26/2025
832	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2002	25	0	25	7/26/2027
833	High	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2004	25	0	25	7/26/2029
834	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field	1/25/2018	8/1/2017	10	0	10	7/30/2027
835	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Dugouts	1/25/2018	8/1/2006	20	0	20	7/27/2026
836	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Fence Backstop	1/25/2018	8/1/2006	20	0	20	7/27/2026
837	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
838	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
839	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, JV, Underdrain	1/25/2018	8/1/2006	20	0	20	7/27/2026
840	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Dugouts	1/25/2018	8/1/2015	20	0	20	7/27/2035
841	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Irrigation	1/25/2018	8/1/2015	20	0	20	7/27/2035
842	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Rebuild	1/25/2018	8/1/2015	20	0	20	7/27/2035
843	High	Capital Budg	G2040 Site Developme	Athletics	Baseball Field, V, Underdrain	1/25/2018	8/1/2015	20	0	20	7/27/2035
844	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Baseball, Varsity	1/25/2018	8/1/2005	15	0	15	7/28/2020
845	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Grandstand, Soccer, HS	1/25/2018	8/1/2005	25	0	25	7/26/2030
846	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Grandstands (Warrior Stadium)	1/25/2018	8/1/2005	25	0	25	7/26/2030
847	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Grandstands (Warrior Stadium)	1/25/2018	8/1/2012	25	0	25	7/26/2037
848	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Lacrosse	1/25/2018	8/1/2015	15	0	15	7/28/2030
849	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Portable	1/25/2018	8/1/1985	15	0	15	7/28/2000
850	High	Capital Budg	G2040 Site Developme	Athletics	Bleachers, Softball, HS	1/25/2018	8/1/2005	15	0	15	7/28/2020
851	High	Capital Budg	G2040 Site Developme	Athletics	Football Lighting	1/25/2018	8/1/2017	20	0	20	7/27/2037
852	High	Capital Budg	G2040 Site Developme	Athletics	Football Turf	1/25/2018	8/1/2017	10	0	10	7/30/2027
853	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 01, Goalposts	1/25/2018	8/1/2012	20	0	20	7/27/2032
854	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 01, Irrigation	1/25/2018	8/1/2012	20	0	20	7/27/2032
855	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 01, Rebuild	1/25/2018	8/1/2012	20	0	20	7/27/2032
856	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 01, Underdrain	1/25/2018	8/1/2012	20	0	20	7/27/2032
857	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 02, Goalposts	1/25/2018	8/1/2012	20	0	20	7/27/2032
858	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 02, Irrigation	1/25/2018	8/1/2012	20	0	20	7/27/2032
859	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 02, Rebuild	1/25/2018	8/1/2012	20	0	20	7/27/2032
860	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 02, Underdrain	1/25/2018	8/1/2012	20	0	20	7/27/2032
861	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 03, Irrigation	1/25/2018	8/1/2010	20	0	20	7/27/2030
862	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 03, Rebuild	1/25/2018	8/1/2010	20	0	20	7/27/2030
863	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 04, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
864	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 04, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
865	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 04, Underdrain	1/25/2018	8/1/2006	20	0	20	7/27/2026
866	High	Capital Budg	G2040 Site Developme	Athletics	Football, Practice 04, Water/Electric	1/25/2018	8/1/2006	20	0	20	7/27/2026
868	High	Capital Budg	G2040 Site Developme	Site Development	Site Fencing Improvements	1/25/2018	8/1/1996	15	0	15	7/29/2011
869	High	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10Yr	1/25/2018	8/1/2006	15	0	15	7/28/2021
871	High	Capital Budg	G2040 Site Developme	Athletics	Soccer Field Stadium	1/25/2018	8/1/2006	20	0	20	7/27/2026
872	High	Capital Budg	G2040 Site Developme	Athletics	Soccer Field Stadium, Player Bench Area	1/25/2018	8/1/2006	20	0	20	7/27/2026
873	High	Capital Budg	G2040 Site Developme	Athletics	Soccer Field Stadium, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
874	High	Capital Budg	G2040 Site Developme	Athletics	Soccer Lighting	1/25/2018	8/1/2006	20	-1	19	7/27/2025
875	High	Capital Budg	G2040 Site Developme	Athletics	Soccer, Practice 01, Irrigation	1/25/2018	8/1/2014	20	0	20	7/27/2034
876	High	Capital Budg	G2040 Site Developme	Athletics	Soccer, Practice 01, Rebuild	1/25/2018	8/1/2014	20	0	20	7/27/2034
877	High	Capital Budg	G2040 Site Developme	Athletics	Soccer, Practice 01, Underdrain	1/25/2018	8/1/2014	20	0	20	7/27/2034
878	High	Capital Budg	G2040 Site Developme	Athletics	Soccer, Practice 02, Irrigation	1/25/2018	8/1/2014	20	0	20	7/27/2034
879	High	Capital Budg	G2040 Site Developme	Athletics	Soccer, Practice 02, Rebuild	1/25/2018	8/1/2014	20	0	20	7/27/2034
880	High	Capital Budg	G2040 Site Developme	Athletics	Soccer, Practice 02, Underdrain	1/25/2018	8/1/2014	20	0	20	7/27/2034
882	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, JV, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
883	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, JV, Lights	1/25/2018	8/1/2006	20	0	20	7/27/2026
884	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, JV, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
885	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, JV, Underdrain	1/25/2018	8/1/2006	20	0	20	7/27/2026
886	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, V, Irrigation	1/25/2018	8/1/2006	20	0	20	7/27/2026
887	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, V, Lights	1/25/2018	8/1/2006	20	0	20	7/27/2026
888	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, V, Rebuild	1/25/2018	8/1/2006	20	0	20	7/27/2026
889	High	Capital Budg	G2040 Site Developme	Athletics	Softball Field, V, Underdrain	1/25/2018	7/1/2018	20	0	20	6/26/2038
890	High	Capital Budg	G2040 Site Developme	Athletics	Track, Rebuild	1/25/2018	8/1/2015	35	0	35	7/23/2050
891	High	Capital Budg	G2040 Site Developme	Athletics	Track, Resurface	1/25/2018	8/1/2015	10	0	10	7/29/2025
894	High	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
1626	High	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1635	High	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020

1644	High	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1653	High	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1686	High	Capital Bud	D5020 Lighting and Bra	Lighting	Light fixtures, interior - Cafeteria (deduct	1/25/2018	7/1/2018	20	0	20	6/26/2038
1687	High	Capital Bud	C3020 Floor Finishes	Floor Finishes	Add carpet to Orchestra Room for	1/25/2018	7/1/2018	10	0	10	6/28/2028
1688	High	Buildings &	B3010 Roof Coverings	Roofs	Roof repairs to reattach membrane to	1/25/2018	7/1/2018	10	0	10	6/28/2028
1689	High	Capital Bud	G2040 Site Developme	Athletics	Baseball Field improvements	1/25/2018	7/1/2018	10	0	10	6/28/2028

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List		Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past	
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	233,648	gsf	\$1.87	\$437,388	\$437,388	\$437,388	
2.0	0.0	0.0	0.0	1.0	0.0	7%	46,730	gsf	\$1.87	\$87,478	\$0	\$0	
20.0	0.0	0.0	0.0	0.0	1.0	67%	31,153	gsf	\$1.87	\$58,318	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	40%	43,860	sf	\$12.00	\$526,320	\$0	\$0	
(12.0)	1.0	0.0	0.0	0.0	0.0	-80%	1,530	sf	\$12.00	\$18,360	\$18360	\$18360	
7.0	0.0	0.0	0.0	0.0	1.0	35%	47,900	sf	\$12.00	\$574,800	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	35%	1,690	sf	\$12.00	\$20,280	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	35%	12,566	sf	\$12.00	\$150,792	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	35%	11,110	sf	\$12.00	\$133,320	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	40%	8,250	sf	\$12.00	\$99,000	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	3,100	sf	\$12.00	\$37,200	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	360	sf	\$12.00	\$4,320	\$0	\$0	
(10.0)	1.0	0.0	0.0	0.0	0.0	-67%	1,200	sf	\$12.00	\$14,400	\$14400	\$14400	
(10.0)	1.0	0.0	0.0	0.0	0.0	-67%	11,040	sf	\$12.00	\$132,480	\$132480	\$132480	
0.0	0.0	0.0	1.0	0.0	0.0	0%	10,080	sf	\$12.00	\$120,960	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	14,300	sf	\$12.00	\$171,600	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	10,000	sf	\$12.00	\$120,000	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	2,000	sf	\$12.00	\$24,000	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	16,000	sf	\$12.00	\$192,000	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	1,200	sf	\$12.00	\$14,400	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	55%	10,000	sf	\$12.00	\$120,000	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	14,288	sf	\$12.00	\$171,456	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	55%	10,000	sf	\$12.00	\$120,000	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	25,200	sf	\$12.00	\$302,400	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	10,000	sf	\$12.00	\$120,000	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	35%	3,600	sf	\$12.00	\$43,200	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	55%	23,000	sf	\$12.00	\$276,000	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	8,250	sf	\$12.00	\$99,000	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,400	sf	\$12.00	\$16,800	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	1,600	sf	\$12.00	\$19,200	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	25%	6,600	sf	\$12.00	\$79,200	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	3%	1,500	ea	\$275	\$412,500	\$0	\$0	
(15.0)	1.0	0.0	0.0	0.0	0.0	-150%	62,306	gsf	\$2.25	\$140,189	\$140189	\$0	
(10.0)	1.0	0.0	0.0	0.0	0.0	-100%	62,306	gsf	\$2.25	\$140,189	\$140189	\$140189	
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	62,306	gsf	\$2.25	\$140,189	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	62,306	gsf	\$2.25	\$140,189	\$0	\$0	
5.0	0.0	0.0	0.0	1.0	0.0	50%	62,306	gsf	\$2.25	\$140,189	\$0	\$0	
(23.0)	1.0	0.0	0.0	0.0	0.0	-92%	1,750	sf	\$15	\$26,250	\$26250	\$26250	
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	2,250	sf	\$15	\$33,750	\$0	\$0	
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	37,384	sf	\$3.00	\$112,151	\$112151	\$112151	
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	37,384	sf	\$3.00	\$112,151	\$112151	\$112151	
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	37,384	sf	\$3.00	\$112,151	\$0	\$0	
(4.0)	0.0	0.0	1.0	0.0	0.0	-27%	37,384	sf	\$3	\$112,151	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	37,384	sf	\$3	\$112,151	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	22,700	sf	\$0.35	\$7,945	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	9,284	sf	\$0.35	\$3,249	\$0	\$0	
34.0	0.0	0.0	0.0	0.0	1.0	68%	22,700	sf	\$12.00	\$272,400	\$0	\$0	
34.0	0.0	0.0	0.0	0.0	1.0	68%	9,284	sf	\$12.00	\$111,408	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	22,700	sf	\$2.00	\$45,400	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	9,284	sf	\$2.00	\$18,568	\$0	\$0	
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0	
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0	
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0	
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	49,845	sf	\$4.25	\$211,840	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	28%	2	ls	\$35,000	\$70,000	\$0	\$0	
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	2	ls	\$15,000	\$30,000	\$30000	\$30000	
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	2	ls	\$15,000	\$30,000	\$0	\$0	
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	12	ea	\$5,500	\$66,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	8	ea	\$5,500	\$44,000	\$0	\$0	
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	311,530	gsf	\$0.25	\$77,883	\$77883	\$77883	
1.0	0.0	0.0	0.0	1.0	0.0	7%	7	ea	\$3,500	\$24,500	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	7	ea	\$1,750	\$12,250	\$0	\$0	
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	3	ea	\$10,000	\$30,000	\$30000	\$30000	
1.0	0.0	0.0	0.0	1.0	0.0	7%	3	ea	\$10,000	\$30,000	\$0	\$0	
2.0	0.0	0.0	0.0	1.0	0.0	10%	2	ea	\$15,000	\$30,000	\$0	\$0	
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	10	ea	\$4,500	\$45,000	\$45000	\$45000	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	11	ea	\$4,500	\$49,500	\$0	\$0	
(7.0)	0.0	1.0	0.0	0.0	0.0	-35%	3	ea	\$40,000	\$120,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	6	ea	\$40,000	\$240,000	\$0	\$0	

(1.0)	0.0	0.0	1.0	0.0	0.0	-7%	1,038	ton	\$450	\$467,295	\$0	\$0
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(12.0)	1.0	0.0	0.0	0.0	0.0	-48%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(23.0)	1.0	0.0	0.0	0.0	0.0	-92%	30,542	cfm	\$2.25	\$68,720	\$68720	\$68720
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	30,542	cfm	\$2.25	\$68,720	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	34	ea	\$1,500	\$51,000	\$51000	\$51000
1.0	0.0	0.0	0.0	1.0	0.0	7%	35	ea	\$1,500	\$52,500	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	50	ea	\$3,000.00	\$150,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	61	ea	\$3,000.00	\$183,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	4	ea	\$7,500.00	\$30,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	5	ea	\$5,000.00	\$25,000	\$25000	\$25000
1.0	0.0	0.0	0.0	1.0	0.0	7%	5	ea	\$5,000.00	\$25,000	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	311,530	gsf	\$2.00	\$623,060	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	311,530	gsf	\$0.50	\$155,765	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%	186,918	gsf	\$2.75	\$514,025	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	42%	124,612	gsf	\$0.50	\$62,306	\$0	\$0
(19.0)	1.0	0.0	0.0	0.0	0.0	-190%	311,530	gsf	\$0.03	\$9,346	\$9346	\$9346
1.0	0.0	0.0	0.0	1.0	0.0	3%	186,918	gsf	\$0.75	\$140,189	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	124,612	gsf	\$0.75	\$93,459	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	186,918	gsf	\$0.50	\$93,459	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	124,612	gsf	\$0.50	\$62,306	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	141,758	gsf	\$7.00	\$992,306	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	118,866	gsf	\$7.00	\$832,062	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	14,365	gsf	\$8.00	\$114,920	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	311,530	gsf	\$1.25	\$389,413	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	186,918	gsf	\$3.00	\$560,754	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	124,612	gsf	\$3.00	\$373,836	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-45%	311,530	gsf	\$0.65	\$202,495	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	186,918	gsf	\$1.75	\$327,107	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	124,612	gsf	\$1.75	\$218,071	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	311,530	gsf	\$0.65	\$202,495	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	1	ls	\$75,000	\$75,000	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	20%	1	ls	\$500,000	\$500,000	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	8	ea	\$2,500	\$20,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$10,000	\$10,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-93%	1	set	\$75,000	\$75,000	\$75000	\$75000
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	set	\$300,000	\$300,000	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	1,070	ea	\$200	\$214,000	\$214000	\$214000
16.0	0.0	0.0	0.0	0.0	1.0	53%	1,520	ea	\$200	\$304,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	3%	1	ls	\$125,000	\$125,000	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	68%	3,000	sy	\$35	\$103,500	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	3,500	sy	\$35	\$120,750	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	64%	3,000	sy	\$35	\$103,500	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-8%	6,617	sy	\$35	\$228,287	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	68%	4,500	sy	\$35	\$155,250	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	9,250	sy	\$35	\$319,125	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	56%	6,100	sy	\$35	\$210,450	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	675	sf	\$6	\$4,050	\$4050	\$4050
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	195	sf	\$6	\$1,170	\$1170	\$1170
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	796	sf	\$6	\$4,776	\$4776	\$4776
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	112	sf	\$6	\$672	\$672	\$672
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	856	sf	\$6	\$5,136	\$5136	\$5136
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	100	sf	\$6	\$600	\$600	\$600
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	688	sf	\$6	\$4,128	\$4128	\$4128
3.0	0.0	0.0	0.0	1.0	0.0	10%	3,990	sf	\$6	\$23,940	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	1,656	sf	\$6	\$9,936	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	615	sf	\$6	\$3,690	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-13%	546	sf	\$6	\$3,276	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-13%	1,953	sf	\$6	\$11,718	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	522	sf	\$6	\$3,132	\$3132	\$3132
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	1,792	sf	\$6	\$10,752	\$10752	\$10752
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	2,490	sf	\$6	\$14,940	\$14940	\$14940
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	332	sf	\$6	\$1,992	\$1992	\$1992
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	648	sf	\$6	\$3,888	\$3888	\$3888
3.0	0.0	0.0	0.0	1.0	0.0	10%	470	sf	\$6	\$2,820	\$0	\$0

3.0	0.0	0.0	0.0	1.0	0.0	10%	325	sf	\$6	\$1,950	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	1,576	sf	\$6	\$9,456	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-60%	756	sf	\$6	\$4,536	\$4536	\$4536
3.0	0.0	0.0	0.0	1.0	0.0	10%	920	sf	\$6	\$5,520	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	10%	2,032	sf	\$6	\$12,192	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	70%	231	sf	\$6	\$1,386	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	70%	252	sf	\$6	\$1,512	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	1,736	sf	\$6	\$10,416	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	1,638	sf	\$6	\$9,828	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	70%	3,342	sf	\$6	\$20,052	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	3,438	sf	\$6	\$20,628	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-16%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(7.0)	0.0	1.0	0.0	0.0	0.0	-28%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(5.0)	0.0	1.0	0.0	0.0	0.0	-20%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	1,400	sf	\$6.00	\$8,400	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	1,400	sf	\$6.00	\$8,400	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	1,400	sf	\$6.00	\$8,400	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	12%	1,400	sf	\$6.00	\$8,400	\$0	\$0
5.0	0.0	0.0	0.0	1.0	0.0	20%	1,400	sf	\$6.00	\$8,400	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	28%	1,400	sf	\$6.00	\$8,400	\$0	\$0
9.0	0.0	0.0	0.0	0.0	1.0	36%	1,400	sf	\$6.00	\$8,400	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$200,000	\$200,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$32,000	\$32,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$50,000	\$50,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$140,000	\$140,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$32,000	\$32,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$20,000	\$20,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$140,000	\$140,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ls	\$20,000	\$20,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	400	ea	\$200	\$80,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	900	ea	\$275	\$247,500	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	40%	1,760	ea	\$275	\$484,000	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	68%	955	ea	\$275	\$262,625	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	250	ea	\$200	\$50,000	\$0	\$0
(20.0)	1.0	0.0	0.0	0.0	0.0	-133%	450	ea	\$200	\$90,000	\$90000	\$90000
0.0	0.0	0.0	1.0	0.0	0.0	0%	480	ea	\$200	\$96,000	\$0	\$0
17.0	0.0	0.0	0.0	0.0	1.0	85%	1	ls	\$200,000	\$200,000	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$650,000	\$650,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$75,000	\$75,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$75,000	\$75,000	\$0	\$0
12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$20,000	\$20,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$15,000	\$15,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	50%	1	ls	\$45,000	\$45,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$20,000	\$20,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$12,000	\$12,000	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	71.8	ac	\$500	\$35,899	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	71.8	ac	\$500	\$35,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$45,000	\$45,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$10,000	\$10,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$150,000	\$150,000	\$0	\$0
5.0	0.0	0.0	0.0	1.0	0.0	25%	1	ls	\$85,000	\$85,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$75,000	\$75,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$75,000	\$75,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$20,000	\$20,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$18,000	\$18,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$45,000	\$45,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$18,000	\$18,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$18,000	\$18,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$75,000	\$75,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$45,000	\$45,000	\$0	\$0
18.0	0.0	0.0	0.0	0.0	1.0	90%	1	ls	\$29,550	\$29,550	\$0	\$0
30.0	0.0	0.0	0.0	0.0	1.0	86%	1	ls	\$225,000	\$225,000	\$0	\$0
5.0	0.0	0.0	0.0	1.0	0.0	50%	1	ls	\$50,000	\$50,000	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	311,530	gsf	\$0.20	\$62,306	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.03	\$7,788	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.02	\$4,673	\$0	\$0

0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.01	\$3,115	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	311,530	gsf	\$0.05	\$15,577	\$0	\$0
18.0	0.0	0.0	0.0	0.0	1.0	90%	45,160	gsf	\$1.19	\$53,860	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	2,183	sf	\$3.00	\$6,542	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	311,530	gsf	\$0.06	\$17,400	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$11,500	\$11,500	\$0	\$0
TOTALS										\$71,728,269		

\$ 2,184,159 \$ 2,043,970

OG List	Proposed	OG List	Proposed	OG List	Proposed	OG List	Estimated Total Immediate Needs
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$437,388
\$0	\$0	\$0	\$0	\$87478	\$87478	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$58318	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$526320	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,360
\$0	\$0	\$0	\$0	\$0	\$0	\$574800	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$20280	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$150792	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$133320	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$99000	\$0
\$0	\$0	\$0	\$0	\$37200	\$37200	\$0	\$0
\$0	\$0	\$0	\$0	\$4320	\$4320	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,400
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,480
\$0	\$0	\$120960	\$120960	\$0	\$0	\$0	\$120,960
\$0	\$0	\$0	\$0	\$171600	\$171600	\$0	\$0
\$0	\$0	\$0	\$0	\$120000	\$120000	\$0	\$0
\$0	\$0	\$0	\$0	\$24000	\$24000	\$0	\$0
\$0	\$0	\$0	\$0	\$192000	\$192000	\$0	\$0
\$0	\$0	\$0	\$0	\$14400	\$14400	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120000	\$0
\$0	\$0	\$0	\$0	\$171456	\$171456	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$120000	\$0
\$0	\$0	\$0	\$0	\$302400	\$302400	\$0	\$0
\$0	\$0	\$0	\$0	\$120000	\$120000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$43200	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$276000	\$0
\$0	\$0	\$0	\$0	\$99000	\$99000	\$0	\$0
\$0	\$0	\$16800	\$16800	\$0	\$0	\$0	\$16,800
\$0	\$0	\$0	\$0	\$19200	\$19200	\$0	\$0
\$0	\$0	\$0	\$0	\$79200	\$79200	\$0	\$0
\$0	\$0	\$0	\$0	\$412500	\$206250	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,189
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,189
\$140189	\$70095	\$0	\$0	\$0	\$0	\$0	\$140,189
\$0	\$0	\$140189	\$70095	\$0	\$0	\$0	\$140,189
\$0	\$0	\$0	\$0	\$140189	\$70095	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,250
\$0	\$0	\$33750	\$33750	\$0	\$0	\$0	\$33,750
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,151
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,151
\$112151	\$56076	\$0	\$0	\$0	\$0	\$0	\$112,151
\$0	\$0	\$112151	\$56076	\$0	\$0	\$0	\$112,151
\$0	\$0	\$0	\$0	\$112151	\$56076	\$0	\$0
\$0	\$0	\$7945	\$7945	\$0	\$0	\$0	\$7,945
\$0	\$0	\$3249	\$3249	\$0	\$0	\$0	\$3,249
\$0	\$0	\$0	\$0	\$0	\$0	\$272400	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$111408	\$0
\$0	\$0	\$45400	\$45400	\$0	\$0	\$0	\$45,400
\$0	\$0	\$18568	\$18568	\$0	\$0	\$0	\$18,568
\$211840	\$0	\$0	\$0	\$0	\$0	\$0	\$211,840
\$211840	\$0	\$0	\$0	\$0	\$0	\$0	\$211,840
\$211840	\$0	\$0	\$0	\$0	\$0	\$0	\$211,840
\$211840	\$211840	\$0	\$0	\$0	\$0	\$0	\$211,840
\$211840	\$211840	\$0	\$0	\$0	\$0	\$0	\$211,840
\$0	\$0	\$0	\$0	\$0	\$0	\$70000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,000
\$30000	\$30000	\$0	\$0	\$0	\$0	\$0	\$30,000
\$66000	\$66000	\$0	\$0	\$0	\$0	\$0	\$66,000
\$0	\$0	\$0	\$0	\$0	\$0	\$44000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,883
\$0	\$0	\$0	\$0	\$24500	\$24500	\$0	\$0
\$0	\$0	\$0	\$0	\$12250	\$12250	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,000
\$0	\$0	\$0	\$0	\$30000	\$30000	\$0	\$0
\$0	\$0	\$0	\$0	\$30000	\$30000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,000
\$0	\$0	\$49500	\$49500	\$0	\$0	\$0	\$49,500
\$120000	\$120000	\$0	\$0	\$0	\$0	\$0	\$120,000
\$0	\$0	\$0	\$0	\$0	\$0	\$240000	\$0

\$0	\$0	\$467295	\$467295	\$0	\$0	\$0	\$467,295
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,720
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,720
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,720
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,720
\$0	\$0	\$68720	\$68720	\$0	\$0	\$0	\$68,720
\$0	\$0	\$68720	\$68720	\$0	\$0	\$0	\$68,720
\$0	\$0	\$68720	\$68720	\$0	\$0	\$0	\$68,720
\$0	\$0	\$68720	\$68720	\$0	\$0	\$0	\$68,720
\$0	\$0	\$68720	\$68720	\$0	\$0	\$0	\$68,720
\$0	\$0	\$68720	\$68720	\$0	\$0	\$0	\$68,720
\$0	\$0	\$68720	\$68720	\$0	\$0	\$0	\$68,720
\$0	\$0	\$0	\$0	\$0	\$0	\$68720	\$0
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\$623060	\$623060	\$0	\$0	\$0	\$0	\$0	\$623,060
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\$0	\$0	\$0	\$0	\$0	\$0	\$62306	\$0
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\$0	\$0	\$0	\$0	\$93459	\$93459	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$62306	\$0
\$992306	\$496153	\$0	\$0	\$0	\$0	\$0	\$992,306
\$0	\$0	\$0	\$0	\$0	\$0	\$832062	\$0
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\$0	\$0	\$560754	\$280377	\$0	\$0	\$0	\$560,754
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\$202495	\$202495	\$0	\$0	\$0	\$0	\$0	\$202,495
\$0	\$0	\$327107	\$163554	\$0	\$0	\$0	\$327,107
\$0	\$0	\$0	\$0	\$0	\$0	\$218071	\$0
\$0	\$0	\$202495	\$202495	\$0	\$0	\$0	\$202,495
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\$20000	\$20000	\$0	\$0	\$0	\$0	\$0	\$20,000
\$0	\$0	\$10000	\$10000	\$0	\$0	\$0	\$10,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,000
\$0	\$0	\$300000	\$300000	\$0	\$0	\$0	\$300,000
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\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,776
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\$0	\$0	\$11718	\$11718	\$0	\$0	\$0	\$11,718
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,132
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,752
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,940
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,992
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\$8400	\$8400	\$0	\$0	\$0	\$0	\$0	\$8,400
\$0	\$0	\$8400	\$8400	\$0	\$0	\$0	\$8,400
\$0	\$0	\$8400	\$8400	\$0	\$0	\$0	\$8,400
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\$0	\$0	\$96000	\$96000	\$0	\$0	\$0	\$96,000
\$0	\$0	\$0	\$0	\$0	\$0	\$200000	\$0
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\$35899	\$35899	\$0	\$0	\$0	\$0	\$0	\$35,899
\$0	\$0	\$0	\$0	\$35899	\$35899	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0	\$20000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$75000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$20000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$18000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$75000	\$0
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\$0	\$0	\$0	\$0	\$0	\$0	\$18000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$18000	\$0
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\$0	\$0	\$4673	\$4673	\$0	\$0	\$0	\$4,673

\$0	\$0	\$3115	\$3115	\$0	\$0	\$0	\$3,115
\$0	\$0	\$15577	\$15577	\$0	\$0	\$0	\$15,577
\$0	\$0	\$0	\$0	\$0	\$0	\$53860	\$0
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\$0	\$0	\$0	\$0	\$0	\$0	\$17400	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$11500	\$0
* Project							

\$ 3,568,100 \$ 2,310,257 \$ 3,762,250 \$ 2,997,443 \$ 3,666,360 \$ 2,951,346 \$ 11,214,903 \$ 9,514,509

Current Date 2/14/2020

3.50% Average Annual Inflation				
1 Yr. Planned Needs	2 Yr. Planned Needs	3 Yr. Planned Needs	4 Yr. Planned Needs	5+ Yr. Planned Needs
\$0	\$0	\$0	\$0	\$0
\$0	\$93,601	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$99,141
\$0	\$0	\$0	\$0	\$636,847
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$715,626
\$0	\$0	\$0	\$0	\$25,249
\$0	\$0	\$0	\$0	\$187,736
\$0	\$0	\$0	\$0	\$165,983
\$0	\$0	\$0	\$0	\$119,790
\$0	\$0	\$0	\$0	\$43,710
\$0	\$0	\$0	\$0	\$5,076
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$28,200
\$0	\$0	\$0	\$0	\$225,600
\$0	\$0	\$0	\$0	\$16,920
\$0	\$0	\$0	\$0	\$166,200
\$0	\$0	\$0	\$0	\$201,461
\$0	\$0	\$0	\$0	\$166,200
\$0	\$0	\$0	\$0	\$355,320
\$0	\$0	\$0	\$0	\$141,000
\$0	\$0	\$0	\$0	\$53,784
\$0	\$0	\$0	\$0	\$382,260
\$0	\$0	\$0	\$0	\$116,325
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$22,560
\$0	\$0	\$0	\$0	\$93,060
\$426,938	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$164,721
\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
\$116,076	\$0	\$0	\$0	\$0
\$0	\$8,501	\$8,779	\$9,057	\$717,235
\$0	\$3,477	\$3,591	\$3,704	\$293,340
\$0	\$0	\$0	\$0	\$596,556
\$0	\$0	\$0	\$0	\$243,984
\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$96,950
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$53,240
\$0	\$0	\$0	\$0	\$0
\$25,358	\$0	\$0	\$0	\$0
\$12,679	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$31,050	\$0	\$0	\$0	\$0
\$0	\$32,100	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$290,400

\$0	\$0	\$2,155	\$0	\$0
\$0	\$0	\$10,449	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$6,100	\$0	\$0
\$0	\$0	\$13,472	\$0	\$0
\$0	\$0	\$0	\$0	\$2,405
\$0	\$0	\$0	\$0	\$2,623
\$0	\$0	\$0	\$0	\$15,884
\$0	\$0	\$0	\$0	\$14,988
\$0	\$0	\$0	\$0	\$34,790
\$0	\$0	\$0	\$0	\$31,458
\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$8,694	\$0	\$0	\$0	\$0
\$0	\$0	\$9,282	\$0	\$0
\$0	\$0	\$0	\$0	\$9,870
\$0	\$0	\$0	\$0	\$10,458
\$0	\$0	\$0	\$0	\$11,046
\$0	\$0	\$0	\$0	\$249,000
\$0	\$0	\$0	\$0	\$38,720
\$0	\$0	\$0	\$0	\$60,500
\$0	\$0	\$0	\$0	\$24,200
\$0	\$0	\$0	\$0	\$169,400
\$0	\$0	\$0	\$0	\$24,200
\$0	\$0	\$0	\$0	\$48,800
\$0	\$0	\$0	\$0	\$30,500
\$0	\$0	\$0	\$0	\$213,500
\$0	\$0	\$0	\$0	\$30,500
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$334,125
\$0	\$0	\$0	\$0	\$653,400
\$0	\$0	\$0	\$0	\$418,887
\$0	\$0	\$0	\$0	\$67,500
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\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$319,000
\$0	\$0	\$0	\$0	\$809,250
\$0	\$0	\$0	\$0	\$28,400
\$0	\$0	\$0	\$0	\$28,400
\$0	\$0	\$0	\$0	\$28,400
\$0	\$0	\$0	\$0	\$106,500
\$0	\$0	\$0	\$0	\$28,400
\$0	\$0	\$0	\$0	\$28,400
\$0	\$0	\$0	\$0	\$28,400
\$0	\$0	\$0	\$0	\$106,500
\$0	\$0	\$0	\$0	\$28,400
\$0	\$0	\$0	\$0	\$20,250
\$0	\$0	\$0	\$0	\$60,750
\$0	\$0	\$0	\$0	\$24,200
\$0	\$0	\$0	\$0	\$90,750
\$0	\$0	\$0	\$0	\$24,200
\$0	\$0	\$0	\$0	\$14,520
\$0	\$0	\$0	\$0	\$0
\$37,155	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$54,450
\$0	\$0	\$0	\$0	\$12,100
\$0	\$0	\$0	\$0	\$181,500
\$0	\$0	\$0	\$0	\$99,875
\$0	\$0	\$0	\$0	\$29,800
\$0	\$0	\$0	\$0	\$111,750
\$0	\$0	\$0	\$0	\$29,800
\$0	\$0	\$0	\$0	\$29,800
\$0	\$0	\$0	\$0	\$29,800
\$0	\$0	\$0	\$0	\$111,750
\$0	\$0	\$0	\$0	\$29,800
\$0	\$0	\$0	\$0	\$21,780
\$0	\$0	\$0	\$0	\$90,750
\$0	\$0	\$0	\$0	\$54,450
\$0	\$0	\$0	\$0	\$21,780
\$0	\$0	\$0	\$0	\$21,780
\$0	\$0	\$0	\$0	\$90,750
\$0	\$0	\$0	\$0	\$54,450
\$0	\$0	\$0	\$0	\$48,167
\$0	\$0	\$0	\$0	\$461,250
\$0	\$0	\$0	\$0	\$58,750
\$0	\$0	\$0	\$0	\$123,366
\$8,061	\$8,333	\$8,606	\$8,879	\$703,084
\$4,837	\$5,000	\$5,164	\$5,327	\$1,851

\$3,224	\$3,333	\$3,442	\$3,551	\$281,234
\$16,122	\$16,667	\$17,212	\$17,757	\$1,406,169
\$0	\$0	\$0	\$0	\$87,792
\$0	\$0	\$0	\$0	\$8,374
\$0	\$0	\$0	\$0	\$22,272
\$0	\$0	\$0	\$0	\$14,720

ed annual cost for period

\$ 1,411,499 \$ 171,012 \$ 132,878 \$ 618,275

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expected (yrs)	Adjustment (yrs)	Total Targeted Life Span	Scheduled Replacement Date
901	Intermediate	Capital Budg	B2020 Exterior Windo	Windows	Curtainwall	1/25/2018	8/1/2016	45	0	45	7/21/2061
902	Intermediate	Capital Budg	B2020 Exterior Windo	Windows	Storefront	1/25/2018	8/1/2016	40	0	40	7/22/2056
905	Intermediate	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
907	Intermediate	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2016	20	0	20	7/27/2036
908	Intermediate	Capital Budg	B2030 Exterior Doors	Doors	Overhead Doors	1/25/2018	8/1/2016	20	0	20	7/27/2036
909	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
910	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
911	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
912	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
913	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
914	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
915	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
916	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
917	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
918	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
919	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
920	Intermediate	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2016	20	0	20	7/27/2036
927	Intermediate	Capital Budg	C1020 Interior Doors	Doors	Aluminum Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046
930	Intermediate	Capital Budg	C1020 Interior Doors	Doors	Wood Doors	1/25/2018	8/1/2016	30	0	30	7/25/2046
932	Intermediate	Capital Budg	C1030 Fittings	Fittings	Markerboards / Tackboards	1/25/2018	8/1/2016	15	0	15	7/29/2031
933	Intermediate	Capital Budg	C1030 Fittings	Fittings	Signage	1/25/2018	8/1/2016	30	0	30	7/25/2046
938	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
939	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
940	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
941	Intermediate	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2016	10	0	10	7/30/2026
944	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
945	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
946	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
947	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
948	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2016	10	0	10	7/30/2026
949	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
950	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
951	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
952	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
953	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT replacement, 20%	1/25/2018	8/1/2016	15	0	15	7/29/2031
955	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/2016	25	0	25	7/26/2041
961	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
962	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/2016	50	0	50	7/20/2066
963	Intermediate	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2016	15	0	15	7/29/2031
964	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
965	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
966	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
967	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
968	Intermediate	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2016	20	0	20	7/27/2036
971	Intermediate	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/2016	40	0	40	7/22/2056
972	Intermediate	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/2016	15	0	15	7/29/2031
973	Intermediate	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
975	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2016	20	0	20	7/27/2036
976	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Faucets	1/25/2018	8/1/2016	10	0	10	7/30/2026
978	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2016	10	0	10	7/30/2026
981	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Heater	1/25/2018	8/1/2016	15	0	15	7/29/2031
983	Intermediate	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Softener	1/25/2018	8/1/2016	15	0	15	7/29/2031
995	Intermediate	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2016	15	0	15	7/29/2031
1001	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units 01	1/25/2018	8/1/2016	20	0	20	7/27/2036
1002	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units 02	1/25/2018	8/1/2016	20	0	20	7/27/2036
1004	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	DOA Handling Units 01	1/25/2018	8/1/2016	15	0	15	7/29/2031
1005	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	DOA Handling Units 01	1/25/2018	8/1/2016	15	0	15	7/29/2031
1007	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Heat Pumps	1/25/2018	8/1/2016	20	0	20	7/27/2036
1008	Intermediate	Capital Budg	D3040 Distribution Sys	HVAC	Heat Recovery Units	1/25/2018	8/1/2016	25	0	25	7/26/2041
1017	Intermediate	Capital Budg	D3050 Terminal & Pac	HVAC	Gas Fired Unit Heaters	1/25/2018	8/1/2016	30	0	30	7/25/2046
1020	Intermediate	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2016	20	0	20	7/27/2036
1026	Intermediate	Capital Budg	D3070 Systems Testing	HVAC	Air systems test and balance	1/25/2018	8/1/2016	30	0	30	7/25/2046
1027	Intermediate	Capital Budg	D3070 Systems Testing	HVAC	Piping systems test and balance	1/25/2018	8/1/2016	30	0	30	7/25/2046
1029	Intermediate	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, adjust	1/25/2018	8/1/2016	50	0	50	7/20/2066
1030	Intermediate	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2016	10	0	10	7/30/2026
1038	Intermediate	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2016	20	0	20	7/27/2036
1040	Intermediate	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1041	Intermediate	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1042	Intermediate	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2016	20	0	20	7/27/2036
1043	Intermediate	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2016	25	0	25	7/26/2041

1045	Intermediate	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2016	25	0	25	7/26/2041
1046	Intermediate	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/2016	30	0	30	7/25/2046
1053	Intermediate	Capital Budg	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/2016	15	0	15	7/29/2031
1054	Intermediate	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2016	15	0	15	7/29/2031
1056	Intermediate	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/2016	15	0	15	7/29/2031
1057	Intermediate	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/2016	15	0	15	7/29/2031
1060	Intermediate	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2015	30	0	30	7/24/2045
1061	Intermediate	Capital Budg	E2010 Fixed Furnishing	Furnishings	Window treatments	1/25/2018	8/1/2016	30	0	30	7/25/2046
1064	Intermediate	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay	1/25/2018	8/1/2016	15	0	15	7/29/2031
1066	Intermediate	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Roadways	1/25/2018	8/1/2016	30	0	30	7/25/2046
1067	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1068	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1069	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1070	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1071	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1072	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1073	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1074	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1075	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1076	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks, 10%	1/25/2018	8/1/2016	25	0	25	7/26/2041
1077	Intermediate	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Walking Path, Lacrosse Field	1/25/2018	8/1/2016	25	-24	1	8/1/2017
1078	Intermediate	Capital Budg	G2040 Site Developme	Athletics	Lacrosse field, Fence/Netting	1/25/2018	8/1/2016	15	0	15	7/29/2031
1079	Intermediate	Capital Budg	G2040 Site Developme	Athletics	Lacrosse field, Fence/Netting	1/25/2018	8/1/2016	15	0	15	7/29/2031
1080	Intermediate	Capital Budg	G2040 Site Developme	Athletics	Lacrosse field, Irrigation	1/25/2018	8/1/2016	20	0	20	7/27/2036
1081	Intermediate	Capital Budg	G2040 Site Developme	Athletics	Lacrosse field, Rebuild	1/25/2018	8/1/2016	20	0	20	7/27/2036
1082	Intermediate	Capital Budg	G2040 Site Developme	Athletics	Lacrosse field, Underdrain	1/25/2018	8/1/2016	20	0	20	7/27/2036
1083	Intermediate	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/2016	10	0	10	7/30/2026
1084	Intermediate	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2026	10	0	10	7/29/2036
1086	Intermediate	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2016	20	0	20	7/27/2036
1089	Intermediate	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/2016	50	0	50	7/20/2066
1090	Intermediate	Capital Budg	G4020 Site Lighting	Lighting	Light poles	1/25/2018	8/1/2016	30	0	30	7/25/2046
1091	Intermediate	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/2016	30	0	30	7/25/2046
1624	Intermediate	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1633	Intermediate	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1642	Intermediate	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1651	Intermediate	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List	Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past
41.0	0.0	0.0	0.0	0.0	1.0	91%	2,700	sf	\$75	\$202,500	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%	12,300	sf	\$55	\$676,500	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16	ea	\$4,500	\$72,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	17	ea	\$2,500	\$42,500	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	2	ea	\$20,000	\$40,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	8,500	sf	\$12.00	\$102,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	20	ea	\$2,750	\$55,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	267	ea	\$1,750	\$467,250	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	80	ea	\$750	\$60,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$16,000	\$16,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39,066	gsf	\$2.25	\$87,899	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	12,800	sf	\$5.00	\$64,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	10,200	sf	\$8	\$81,600	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	15,000	sf	\$15	\$225,000	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	14,000	sf	\$0.35	\$4,900	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%	14,000	sf	\$12.00	\$168,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	14,000	sf	\$2.00	\$28,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	16,800	sf	\$4.25	\$71,400	\$0	\$0
36.0	0.0	0.0	0.0	0.0	1.0	90%	1	ls	\$35,000	\$35,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$15,000	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$15,000	\$15,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	13	ea	\$3,500	\$45,500	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	50	ea	\$800	\$40,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	156,265	gsf	\$0.25	\$39,066	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	6	ea	\$10,000	\$60,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ea	\$15,000	\$15,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	3	ea	\$15,000	\$45,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	32,555	cfm	\$2.25	\$73,249	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	32,555	cfm	\$2.25	\$73,249	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	97,666	cfm	\$1.50	\$146,498	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	97,666	cfm	\$1.50	\$146,498	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	102	ea	\$4,500	\$459,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	2	ea	\$25,000	\$50,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	6	ea	\$7,500	\$45,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	156,265	gsf	\$2.00	\$312,530	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	156,265	gsf	\$1.00	\$156,265	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	156,265	gsf	\$1.00	\$156,265	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%	156,265	gsf	\$0.50	\$78,133	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	156,265	gsf	\$0.03	\$4,688	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	156,265	gsf	\$7.00	\$1,093,855	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$1.25	\$195,331	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$3.00	\$468,795	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	156,265	gsf	\$0.65	\$101,572	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$1.75	\$273,464	\$0	\$0

21.0	0.0	0.0	0.0	0.0	1.0	84%	156,265	gsf	\$0.65	\$101,572	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$125,000	\$125,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	6	ea	\$2,500	\$15,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$10,000	\$10,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	set	\$60,000	\$60,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	set	\$250,000	\$250,000	\$0	\$0
25.0	0.0	0.0	0.0	0.0	1.0	83%	825	ea	\$200	\$165,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	1	ls	\$50,000.00	\$50,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	19,100	sy	\$19	\$362,900	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	8,700	sy	\$19	\$165,300	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
21.0	0.0	0.0	0.0	0.0	1.0	84%	3,500	sf	\$6.00	\$21,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	500	sf	\$6.00	\$3,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$1,000	\$1,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	73%	1	ls	\$1,000	\$1,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$1,000	\$1,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$1,000	\$1,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$1,000	\$1,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	60%	39.6	ac	\$500	\$19,790	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	160%	39.6	ac	\$500	\$19,790	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	80%	1	ls	\$150,000	\$150,000	\$0	\$0
46.0	0.0	0.0	0.0	0.0	1.0	92%	1	ls	\$250,000	\$250,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	12	ea	\$6,500	\$78,000	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	87%	156,265	gsf	\$0.25	\$39,066	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.03	\$3,907	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.02	\$2,344	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.01	\$1,563	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	156,265	gsf	\$0.05	\$7,813	\$0	\$0
									TOTALS	\$71,728,269		

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\$0	\$0	\$0	\$0	\$176,228
\$0	\$0	\$0	\$0	\$238,750
\$0	\$0	\$0	\$0	\$20,775
\$0	\$0	\$0	\$0	\$13,850
\$0	\$0	\$0	\$0	\$83,100
\$0	\$0	\$0	\$0	\$346,250
\$0	\$0	\$0	\$0	\$309,375
\$0	\$0	\$0	\$0	\$95,500
\$0	\$0	\$0	\$0	\$502,617
\$0	\$0	\$0	\$0	\$315,723
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$36,435
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$1,385
\$0	\$0	\$0	\$0	\$1,385
\$0	\$0	\$0	\$0	\$1,560
\$0	\$0	\$0	\$0	\$1,560
\$0	\$0	\$0	\$0	\$1,560
\$0	\$0	\$0	\$0	\$23,946
\$0	\$0	\$0	\$0	\$30,873
\$0	\$0	\$0	\$0	\$234,000
\$0	\$0	\$0	\$0	\$652,500
\$0	\$0	\$0	\$0	\$148,980
\$0	\$0	\$0	\$0	\$74,617
\$4,043	\$4,180	\$4,317	\$4,454	\$352,671
\$2,426	\$2,508	\$2,590	\$2,672	\$211,602
\$1,617	\$1,672	\$1,727	\$1,781	\$141,068
\$8,087	\$8,360	\$8,634	\$8,907	\$705,341
<i>ed annual cost for period</i>				

\$ 16,173 \$ 21,963 \$ 22,683 \$ 23,400

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expect ed (yrs)	Adjustme nt (yrs)	Total Targeted Life Span	Scheduled Replacement Date
1100	Middle	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1992	30	0	30	7/25/2022
1101	Middle	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2005	30	0	30	7/25/2035
1102	Middle	Capital Budg	B2020 Exterior Windo	Windows	Windows, Immediate needs	1/25/2018	8/1/1992	30	-5	25	7/26/2017
1103	Middle	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1992	20	0	20	7/27/2012
1104	Middle	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/2005	20	0	20	7/27/2025
1106	Middle	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1992	20	0	20	7/27/2012
1107	Middle	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/2005	20	0	20	7/27/2025
1113	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 01 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1114	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 02 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1115	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 03 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1116	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 04 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1117	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 05 - Adhered	1/25/2018	8/1/2006	20	0	20	7/27/2026
1118	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 06 - Adhered	1/25/2018	8/1/2006	20	0	20	7/27/2026
1119	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 07 - Adhered	1/25/2018	8/1/2006	20	0	20	7/27/2026
1120	Middle	Capital Budg	B3010 Roof Coverings	Roofs	Roof 08 - Ballast	1/25/2018	8/1/1992	20	0	20	7/27/2012
1126	Middle	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/1992	30	0	30	7/25/2022
1127	Middle	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2005	30	0	30	7/25/2035
1128	Middle	Capital Budg	C1030 Fittings	Fittings	Lockers, athletic	1/25/2018	8/1/2005	30	0	30	7/25/2035
1134	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1135	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1136	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1137	Middle	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2005	10	0	10	7/30/2015
1140	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1141	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1142	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/1992	10	0	10	7/30/2002
1143	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2006	10	0	10	7/29/2016
1144	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 20%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1145	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/2013	15	0	15	7/28/2028
1147	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/1992	25	0	25	7/26/2017
1148	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1149	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1150	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1151	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1992	15	0	15	7/29/2007
1152	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/2006	15	0	15	7/28/2021
1153	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, refinish	1/25/2018	7/1/2018	1	0	1	7/1/2019
1154	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, replacement	1/25/2018	8/1/2006	50	0	50	7/19/2056
1155	Middle	Capital Budg	C3020 Floor Finishes	Floor Finishes	Wood, resand	1/25/2018	8/1/2006	15	0	15	7/28/2021
1156	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1157	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1158	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1159	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1992	20	0	20	7/27/2012
1160	Middle	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2006	20	0	20	7/27/2026
1163	Middle	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab	1/25/2018	8/1/1992	40	0	40	7/22/2032
1164	Middle	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Cab Finishes	1/25/2018	8/1/1992	15	0	15	7/29/2007
1165	Middle	Capital Budg	D1010 Elevators & Lift	Elevators	Elevator Equipment	1/25/2018	8/1/1992	20	0	20	7/27/2012
1167	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/1992	20	0	20	7/27/2012
1168	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Drinking fountain	1/25/2018	8/1/2006	20	0	20	7/27/2026
1171	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1992	10	0	10	7/30/2002
1172	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/2006	10	0	10	7/29/2016
1176	Middle	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Water Softener	1/25/2018	8/1/2006	15	0	15	7/28/2021
1187	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2015	20	0	20	7/27/2035
1188	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2015	20	0	20	7/27/2035
1191	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/2006	20	0	20	7/27/2026
1192	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2006	15	0	15	7/28/2021
1193	Middle	Capital Budg	D3020 Heat Generatin	HVAC	Pumps	1/25/2018	8/1/2015	15	0	15	7/28/2030
1194	Middle	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/2006	15	0	15	7/28/2021
1197	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/1992	25	0	25	7/26/2017
1198	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/1992	25	0	25	7/26/2017
1199	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/1992	25	0	25	7/26/2017
1200	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/2006	25	0	25	7/26/2031
1201	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Units	1/25/2018	8/1/2006	25	0	25	7/26/2031
1202	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1203	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Chilled Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
1205	Middle	Capital Budg	D3040 Distribution Sys	HVAC	DX Fan Coils	1/25/2018	8/1/2006	20	0	20	7/27/2026
1208	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/1992	40	0	40	7/22/2032
1209	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Hot Water pipe and fittings	1/25/2018	8/1/2006	40	0	40	7/22/2046
1216	Middle	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1992	25	0	25	7/26/2017
1221	Middle	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2007	20	0	20	7/27/2027
1222	Middle	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/2007	20	0	20	7/27/2027
1231	Middle	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1992	50	0	50	7/20/2042

1232	Middle	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/1992	10	0	10	7/30/2002
1233	Middle	Capital Budg	D4030 Fire Protection	Fire Sprinklers	Fire extinguishers	1/25/2018	8/1/2006	10	0	10	7/29/2016
1237	Middle	Capital Budg	D4090 Other Fire Prote	Fire Sprinklers	Exhaust hood system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1239	Middle	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1992	30	0	30	7/25/2022
1241	Middle	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1992	30	0	30	7/25/2022
1245	Middle	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1992	20	0	20	7/27/2012
1246	Middle	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2004	20	0	20	7/27/2024
1249	Middle	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1250	Middle	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1251	Middle	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1252	Middle	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1253	Middle	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/1992	20	0	20	7/27/2012
1254	Middle	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2006	20	0	20	7/27/2026
1255	Middle	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1256	Middle	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1258	Middle	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/1992	25	0	25	7/26/2017
1259	Middle	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2006	25	0	25	7/26/2031
1269	Middle	Capital Budg	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/2005	15	0	15	7/28/2020
1271	Middle	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2005	15	0	15	7/28/2020
1273	Middle	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/1992	15	0	15	7/29/2007
1274	Middle	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1992	15	0	15	7/29/2007
1275	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Fixed casework / millwork	1/25/2018	8/1/1992	40	0	40	7/22/2032
1278	Middle	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2006	30	0	30	7/24/2036
1284	Middle	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/1992	25	0	25	7/26/2017
1285	Middle	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2006	25	0	25	7/26/2031
1287	Middle	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1992	25	0	25	7/26/2017
1288	Middle	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/1992	10	0	10	7/30/2002
1289	Middle	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2002	10	0	10	7/29/2012
1294	Middle	Capital Budg	G2050 Landscaping	Landscaping	Landscaping	1/25/2018	8/1/1992	50	0	50	7/20/2042
1295	Middle	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
1296	Middle	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	7/1/2018	30	0	30	6/23/2048
1625	Middle	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1634	Middle	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1643	Middle	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1652	Middle	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1690	Middle	Capital Bud	C3020 Floor Finishes	Floor Finishes	Carpet replacement (from #1144)	1/25/2018	7/1/2018	10	0	10	6/28/2028
1691	Middle	Capital Bud	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames (from	1/25/2018	7/1/2018	20	0	20	6/26/2038

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List		Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past	
2.0	0.0	0.0	0.0	1.0	0.0	7%	79,526	gsf	\$2.81	\$223,310	\$0	\$0	
15.0	0.0	0.0	0.0	0.0	1.0	50%	34,083	gsf	\$2.81	\$95,704	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-10%	1	ls	\$15,000.00	\$15,000	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	4	ea	\$4,500	\$18,000	\$0	\$0	
5.0	0.0	0.0	0.0	0.0	1.0	25%	13	ea	\$4,500	\$58,500	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	7	ea	\$5,000	\$35,000	\$0	\$0	
5.0	0.0	0.0	0.0	0.0	1.0	25%	8	ea	\$5,000	\$40,000	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	32,984	sf	\$12.00	\$395,808	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	8,295	sf	\$12.00	\$99,540	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	3,250	sf	\$12.00	\$39,000	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	714	sf	\$12.00	\$8,568	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10,350	sf	\$12.00	\$124,200	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	14,883	sf	\$12.00	\$178,596	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	780	sf	\$12.00	\$9,360	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	828	sf	\$12.00	\$9,936	\$0	\$0	
2.0	0.0	0.0	0.0	1.0	0.0	7%	375	ea	\$275	\$103,125	\$0	\$0	
15.0	0.0	0.0	0.0	0.0	1.0	50%	225	ea	\$275	\$61,875	\$0	\$0	
15.0	0.0	0.0	0.0	0.0	1.0	50%	200	ea	\$275	\$55,000	\$0	\$0	
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	28,402	gsf	\$2.25	\$63,905	\$63905	\$0	
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	28,402	gsf	\$2.25	\$63,905	\$63905	\$63905	
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	28,402	gsf	\$2.25	\$63,905	\$63905	\$63905	
(5.0)	0.0	1.0	0.0	0.0	0.0	-50%	28,402	gsf	\$2.25	\$63,905	\$0	\$0	
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	9,089	sf	\$5.00	\$45,444	\$45444	\$0	
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	9,089	sf	\$5.00	\$45,444	\$45444	\$45444	
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	9,089	sf	\$5.00	\$45,444	\$45444	\$45444	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	9,089	sf	\$5.00	\$45,444	\$0	\$0	
5.0	0.0	0.0	0.0	0.0	1.0	50%	6,769	sf	\$5.00	\$33,844	\$0	\$0	
8.0	0.0	0.0	0.0	0.0	1.0	53%	3,500	sf	\$8	\$28,000	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	8,500	sf	\$15	\$127,500	\$0	\$0	
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$0	
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$0	
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$23858	
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	7,953	sf	\$3	\$23,858	\$23858	\$23858	
1.0	0.0	0.0	0.0	1.0	0.0	7%	7,953	sf	\$3	\$23,858	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-100%	11,140	sf	\$0.35	\$3,899	\$0	\$0	
36.0	0.0	0.0	0.0	0.0	1.0	72%	11,140	sf	\$12.00	\$133,680	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	11,140	sf	\$2.00	\$22,280	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	20,450	sf	\$4.25	\$86,911	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	20,450	sf	\$4.25	\$86,911	\$0	\$0	
12.0	0.0	0.0	0.0	0.0	1.0	30%	1	ls	\$35,000	\$35,000	\$0	\$0	
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	1	ls	\$15,000	\$15,000	\$15000	\$15000	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	1	ls	\$15,000	\$15,000	\$0	\$0	
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	28	ea	\$3,500	\$98,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	10	ea	\$3,500	\$35,000	\$0	\$0	
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	79,011	gsf	\$0.25	\$19,753	\$19753	\$19753	
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	34,429	gsf	\$0.25	\$8,607	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$15,000	\$15,000	\$0	\$0	
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ea	\$40,000	\$40,000	\$0	\$0	
15.0	0.0	0.0	0.0	0.0	1.0	75%	1	ea	\$40,000	\$40,000	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	1	ea	\$40,000	\$40,000	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ea	\$7,500	\$7,500	\$0	\$0	
10.0	0.0	0.0	0.0	0.0	1.0	67%	3	ea	\$7,500	\$22,500	\$0	\$0	
1.0	0.0	0.0	0.0	1.0	0.0	7%	1	ea	\$100,000	\$100,000	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	37,870	cfm	\$2.25	\$85,207	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	37,870	cfm	\$2.25	\$85,207	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	37,870	cfm	\$2.25	\$85,207	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	37,870	cfm	\$2.25	\$85,207	\$0	\$0	
11.0	0.0	0.0	0.0	0.0	1.0	44%	37,870	cfm	\$2.25	\$85,207	\$0	\$0	
12.0	0.0	0.0	0.0	0.0	1.0	30%	79,011	gsf	\$1.50	\$118,517	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%	34,429	gsf	\$1.50	\$51,644	\$0	\$0	
6.0	0.0	0.0	0.0	0.0	1.0	30%	2	ea	\$5,000	\$10,000	\$0	\$0	
12.0	0.0	0.0	0.0	0.0	1.0	30%	79,011	gsf	\$1.50	\$118,517	\$0	\$0	
26.0	0.0	0.0	0.0	0.0	1.0	65%	34,429	gsf	\$1.50	\$51,644	\$0	\$0	
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	10	ea	\$2,500	\$25,000	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	35%	79,011	gsf	\$2.00	\$158,022	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	35%	34,429	gsf	\$2.00	\$68,858	\$0	\$0	
22.0	0.0	0.0	0.0	0.0	1.0	44%	113,609	gsf	\$2.75	\$312,425	\$0	\$0	

(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	79,011	gsf	\$0.03	\$2,370	\$2370	\$2370
(4.0)	0.0	0.0	1.0	0.0	0.0	-40%	34,429	gsf	\$0.03	\$1,033	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	1	ls	\$20,000	\$20,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$50,000	\$50,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	7%	1	ls	\$10,000	\$10,000	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	79,011	gsf	\$7.00	\$553,077	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	20%	34,429	gsf	\$7.00	\$241,003	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$1.25	\$98,764	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$1.25	\$43,036	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$3.00	\$237,033	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$3.00	\$103,287	\$0	\$0
(8.0)	0.0	1.0	0.0	0.0	0.0	-40%	79,011	gsf	\$0.65	\$51,357	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	30%	34,429	gsf	\$0.65	\$22,379	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$1.75	\$138,269	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$1.75	\$60,251	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	79,011	gsf	\$0.65	\$51,357	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	34,429	gsf	\$0.65	\$22,379	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	8	ea	\$2,500	\$20,000	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$10,000	\$10,000	\$0	\$0
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	1	set	\$250,000	\$250,000	\$250,000	\$187,500
(13.0)	1.0	0.0	0.0	0.0	0.0	-87%	1	set	\$60,000	\$60,000	\$60,000	\$45,000
12.0	0.0	0.0	0.0	0.0	1.0	30%	800	lf	\$500.00	\$400,000	\$0	\$0
16.0	0.0	0.0	0.0	0.0	1.0	53%	970	ea	\$200	\$194,000	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	5,300	sy	\$35	\$182,850	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	6,200	sy	\$35	\$213,900	\$0	\$0
(3.0)	0.0	0.0	1.0	0.0	0.0	-12%	5,000	sf	\$6.00	\$30,000	\$0	\$0
(18.0)	1.0	0.0	0.0	0.0	0.0	-180%	8.3	ac	\$500	\$4,142	\$4142	\$4142
(8.0)	0.0	1.0	0.0	0.0	0.0	-80%	8.3	ac	\$500	\$4,142	\$0	\$0
22.0	0.0	0.0	0.0	0.0	1.0	44%	1	ls	\$30,000	\$30,000	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	79,011	gsf	\$0.20	\$15,802	\$0	\$0
28.0	0.0	0.0	0.0	0.0	1.0	93%	34,429	gsf	\$0.20	\$6,886	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.03	\$2,840	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.02	\$1,704	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.01	\$1,136	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	113,609	gsf	\$0.05	\$5,680	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	2,320	sf	\$2.92	\$6,768	\$0	\$0
18.0	0.0	0.0	0.0	0.0	1.0	90%	1	ea	\$4,807	\$4,807	\$0	\$0
									TOTALS	\$71,728,269		

\$ 774,744 \$ 540,179

OG List	Proposed	OG List	Proposed	OG List	Proposed	OG List	Estimated Total Immediate Needs
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	
\$0	\$0	\$0	\$0	\$223310	\$223310	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$95704	\$0
\$0	\$0	\$15000	\$15000	\$0	\$0	\$0	\$15,000
\$18000	\$18000	\$0	\$0	\$0	\$0	\$0	\$18,000
\$0	\$0	\$0	\$0	\$0	\$0	\$58500	\$0
\$35000	\$35000	\$0	\$0	\$0	\$0	\$0	\$35,000
\$0	\$0	\$0	\$0	\$0	\$0	\$40000	\$0
\$395808	\$395808	\$0	\$0	\$0	\$0	\$0	\$395,808
\$99540	\$99540	\$0	\$0	\$0	\$0	\$0	\$99,540
\$39000	\$39000	\$0	\$0	\$0	\$0	\$0	\$39,000
\$8568	\$8568	\$0	\$0	\$0	\$0	\$0	\$8,568
\$0	\$0	\$0	\$0	\$0	\$0	\$124200	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$178596	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$9360	\$0
\$9936	\$9936	\$0	\$0	\$0	\$0	\$0	\$9,936
\$0	\$0	\$0	\$0	\$103125	\$103125	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$61875	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$55000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,905
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,905
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,905
\$63905	\$31953	\$0	\$0	\$0	\$0	\$0	\$63,905
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,444
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,444
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,444
\$0	\$0	\$45444	\$45444	\$0	\$0	\$0	\$45,444
\$0	\$0	\$0	\$0	\$0	\$0	\$33844	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$28000	\$0
\$0	\$0	\$127500	\$127500	\$0	\$0	\$0	\$127,500
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,858
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,858
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,858
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,858
\$0	\$0	\$0	\$0	\$23858	\$23858	\$0	\$0
\$0	\$0	\$3899	\$3899	\$0	\$0	\$0	\$3,899
\$0	\$0	\$0	\$0	\$0	\$0	\$133680	\$0
\$0	\$0	\$0	\$0	\$22280	\$22280	\$0	\$0
\$86911	\$0	\$0	\$0	\$0	\$0	\$0	\$86,911
\$86911	\$0	\$0	\$0	\$0	\$0	\$0	\$86,911
\$86911	\$86911	\$0	\$0	\$0	\$0	\$0	\$86,911
\$86911	\$86911	\$0	\$0	\$0	\$0	\$0	\$86,911
\$0	\$0	\$0	\$0	\$0	\$0	\$86911	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$35000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000
\$15000	\$15000	\$0	\$0	\$0	\$0	\$0	\$15,000
\$98000	\$98000	\$0	\$0	\$0	\$0	\$0	\$98,000
\$0	\$0	\$0	\$0	\$0	\$0	\$35000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,753
\$0	\$0	\$8607	\$8607	\$0	\$0	\$0	\$8,607
\$0	\$0	\$0	\$0	\$15000	\$15000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$40000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$40000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$40000	\$0
\$0	\$0	\$0	\$0	\$7500	\$7500	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$22500	\$0
\$0	\$0	\$0	\$0	\$100000	\$100000	\$0	\$0
\$0	\$0	\$85207	\$85207	\$0	\$0	\$0	\$85,207
\$0	\$0	\$85207	\$85207	\$0	\$0	\$0	\$85,207
\$0	\$0	\$85207	\$85207	\$0	\$0	\$0	\$85,207
\$0	\$0	\$0	\$0	\$0	\$0	\$85207	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$85207	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$118517	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$51644	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$118517	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$51644	\$0
\$0	\$0	\$25000	\$25000	\$0	\$0	\$0	\$25,000
\$0	\$0	\$0	\$0	\$0	\$0	\$158022	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$68858	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$312425	\$0

\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,370
\$0	\$0	\$1033	\$1033	\$0	\$0	\$0	\$1,033
\$0	\$0	\$20000	\$20000	\$0	\$0	\$0	\$20,000
\$0	\$0	\$0	\$0	\$50000	\$50000	\$0	\$0
\$0	\$0	\$0	\$0	\$10000	\$10000	\$0	\$0
\$553077	\$276539	\$0	\$0	\$0	\$0	\$0	\$553,077
\$0	\$0	\$0	\$0	\$241003	\$120502	\$0	\$0
\$0	\$0	\$98764	\$49382	\$0	\$0	\$0	\$98,764
\$0	\$0	\$0	\$0	\$0	\$0	\$43036	\$0
\$0	\$0	\$237033	\$118517	\$0	\$0	\$0	\$237,033
\$0	\$0	\$0	\$0	\$0	\$0	\$103287	\$0
\$51357	\$51357	\$0	\$0	\$0	\$0	\$0	\$51,357
\$0	\$0	\$0	\$0	\$0	\$0	\$22379	\$0
\$0	\$0	\$138269	\$69135	\$0	\$0	\$0	\$138,269
\$0	\$0	\$0	\$0	\$0	\$0	\$60251	\$0
\$0	\$0	\$51357	\$51357	\$0	\$0	\$0	\$51,357
\$0	\$0	\$0	\$0	\$0	\$0	\$22379	\$0
\$0	\$0	\$20000	\$20000	\$0	\$0	\$0	\$20,000
\$0	\$0	\$10000	\$10000	\$0	\$0	\$0	\$10,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,000
\$0	\$0	\$0	\$0	\$0	\$0	\$400000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$194000	\$0
\$0	\$0	\$182850	\$182850	\$0	\$0	\$0	\$182,850
\$0	\$0	\$0	\$0	\$0	\$0	\$213900	\$0
\$0	\$0	\$30000	\$30000	\$0	\$0	\$0	\$30,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,142
\$4142	\$4142	\$0	\$0	\$0	\$0	\$0	\$4,142
\$0	\$0	\$0	\$0	\$0	\$0	\$30000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$15802	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$6886	\$0
\$0	\$0	\$2840	\$2840	\$0	\$0	\$0	\$2,840
\$0	\$0	\$1704	\$1704	\$0	\$0	\$0	\$1,704
\$0	\$0	\$1136	\$1136	\$0	\$0	\$0	\$1,136
\$0	\$0	\$5680	\$5680	\$0	\$0	\$0	\$5,680
\$0	\$0	\$0	\$0	\$0	\$0	\$6768	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$4807	\$0
							*
							* Projecte

\$ 1,738,977 \$ 1,256,664 \$ 1,281,737 \$ 1,044,704 \$ 796,076 \$ 675,575 \$ 3,301,706 \$ 3,795,458

Current Date 2/14/2020

3.50% Average Annual Inflation				
1 Yr. Planned Needs	2 Yr. Planned Needs	3 Yr. Planned Needs	4 Yr. Planned Needs	5+ Yr. Planned Needs
\$0	\$238,942	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$145,949
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$68,738
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$47,000
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$150,282
\$0	\$0	\$0	\$0	\$216,101
\$0	\$0	\$0	\$0	\$11,326
\$0	\$0	\$0	\$0	\$0
\$0	\$110,344	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$94,359
\$0	\$0	\$0	\$0	\$83,875
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$39,766
\$0	\$0	\$0	\$0	\$35,840
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$24,693	\$0	\$0	\$0	\$0
\$4,035	\$4,172	\$4,308	\$4,445	\$351,982
\$0	\$0	\$0	\$0	\$302,117
\$23,060	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$105,162
\$0	\$0	\$0	\$0	\$49,700
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$42,350
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$15,525	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$61,000
\$0	\$0	\$0	\$0	\$61,000
\$0	\$0	\$0	\$0	\$48,400
\$7,763	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$30,375
\$103,500	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$118,011
\$0	\$0	\$0	\$0	\$118,011
\$0	\$0	\$0	\$0	\$168,293
\$0	\$0	\$0	\$0	\$98,639
\$0	\$0	\$0	\$0	\$12,100
\$0	\$0	\$0	\$0	\$168,293
\$0	\$0	\$0	\$0	\$98,639
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$196,737
\$0	\$0	\$0	\$0	\$85,728
\$0	\$0	\$0	\$0	\$552,992

\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$53,500	\$0	\$0	\$0
\$0	\$10,700	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$274,743	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$59,605
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$143,052
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$27,078
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$83,447
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$30,995
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$568,000
\$0	\$0	\$0	\$0	\$302,640
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$296,252
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$53,100
\$0	\$0	\$0	\$0	\$31,288
\$0	\$0	\$0	\$0	\$13,634
\$2,940	\$3,039	\$3,138	\$3,238	\$256,401
\$1,764	\$1,823	\$1,883	\$1,943	\$153,841
\$1,176	\$1,216	\$1,255	\$1,295	\$102,561
\$5,879	\$6,078	\$6,277	\$6,476	\$512,803
\$0	\$0	\$0	\$0	\$8,663
\$0	\$0	\$0	\$0	\$7,835
<i>ed annual cost for period</i>				

\$ 190,335 \$ 429,814 \$ 16,861 \$ 292,140

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expect ed (yrs)	Adjustme nt (yrs)	Total Targeted Life Span	Scheduled Replacement Date
1297	Pool	Capital Budg	C1030 Fittings	Fittings	Lockers	1/25/2018	8/1/2006	30	0	30	7/24/2036
1298	Pool	Capital Budg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile	1/25/2018	8/1/2006	25	0	25	7/26/2031
1299	Pool	Capital Budg	C3020 Floor Finishes	Floor Finishes	Ceramic Tile, Pool Deck	1/25/2018	8/1/2006	25	0	25	7/26/2031
1300	Pool	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Shower heads, multi	1/25/2018	8/1/2006	15	0	15	7/28/2021
1301	Pool	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/2005	30	0	30	7/25/2035
1302	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	17/18 Pool Requests Summary	1/25/2018	7/1/2017	5	0	5	6/30/2022
1303	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	18/19 Pool Requests Summary	1/25/2018	7/1/2018	5	0	5	6/30/2023
1304	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	19/20 Pool Requests Summary	1/25/2018	8/1/2016	2	0	2	8/1/2018
1305	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	20/21 Pool Requests Summary	1/25/2018	8/1/2016	3	0	3	8/1/2019
1306	Pool	Capital Budg	F1060 Athletic and Rec	Athletics	21/22 Pool Requests Summary	1/25/2018	8/1/2016	4	0	4	7/31/2020
1629	Pool	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1638	Pool	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1647	Pool	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1656	Pool	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List	Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past
16.0	0.0	0.0	0.0	0.0	1.0	53%	200	ea	\$275	\$55,000	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	2,500	sf	\$15	\$37,500	\$0	\$0
11.0	0.0	0.0	0.0	0.0	1.0	44%	5,500	sf	\$15	\$82,500	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	7%	8	ea	\$3,500	\$28,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	50%	400	ea	\$200	\$80,000	\$0	\$0
2.0	0.0	0.0	0.0	1.0	0.0	40%	1	ls	\$12,600	\$12,600	\$0	\$0
3.0	0.0	0.0	0.0	1.0	0.0	60%	1	ls	\$15,979	\$15,979	\$0	\$0
(2.0)	0.0	0.0	1.0	0.0	0.0	-100%	1	ls	\$5,496	\$5,496	\$0	\$0
(1.0)	0.0	0.0	1.0	0.0	0.0	-33%	1	ls	\$17,969	\$17,969	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	1	ls	\$20,300	\$20,300	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.03	\$359	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.02	\$215	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.01	\$144	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	14,365	gsf	\$0.05	\$718	\$0	\$0
							TOTALS			\$71,728,269		

\$ - \$ -

OG List	Proposed	OG List	Proposed	OG List	Proposed	OG List	
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	Estimated Total Immediate Needs
\$0	\$0	\$0	\$0	\$0	\$0	\$55000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$37500	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$82500	\$0
\$0	\$0	\$0	\$0	\$28000	\$28000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$80000	\$0
\$0	\$0	\$0	\$0	\$12600	\$12600	\$0	\$0
\$0	\$0	\$0	\$0	\$15979	\$15979	\$0	\$0
\$0	\$0	\$5496	\$5496	\$0	\$0	\$0	\$5,496
\$0	\$0	\$17969	\$17969	\$0	\$0	\$0	\$17,969
\$0	\$0	\$20300	\$20300	\$0	\$0	\$0	\$20,300
\$0	\$0	\$359	\$359	\$0	\$0	\$0	\$359
\$0	\$0	\$215	\$215	\$0	\$0	\$0	\$215
\$0	\$0	\$144	\$144	\$0	\$0	\$0	\$144
\$0	\$0	\$718	\$718	\$0	\$0	\$0	\$718
							* Projecte

\$ - \$ - \$ 45,201 \$ 45,201 \$ 56,579 \$ 56,579 \$ 255,000 \$ 45,201

Current Date 2/14/2020

3.50% Average Annual Inflation				
1 Yr. Planned Needs	2 Yr. Planned Needs	3 Yr. Planned Needs	4 Yr. Planned Needs	5+ Yr. Planned Needs
\$0	\$0	\$0	\$0	\$85,800
\$0	\$0	\$0	\$0	\$51,938
\$0	\$0	\$0	\$0	\$114,263
\$28,980	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$122,000
\$0	\$13,482	\$0	\$0	\$0
\$0	\$0	\$17,657	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$372	\$384	\$397	\$409	\$32,420
\$223	\$231	\$238	\$246	\$19,452
\$149	\$154	\$159	\$164	\$12,968
\$743	\$769	\$794	\$819	\$64,840

per annual cost for period

\$ 30,467 \$ 15,020 \$ 19,245 \$ 1,638

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expected (yrs)	Adjustment (yrs)	Total Targeted Life Span	Scheduled Replacement Date
1315	Prairie	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1996	30	0	30	7/25/2026
1316	Prairie	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/2015	30	0	30	7/24/2045
1317	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1996	20	0	20	7/27/2016
1318	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames,	1/25/2018	8/1/2015	20	0	20	7/27/2035
1319	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames,	1/25/2018	8/1/2015	20	0	20	7/27/2035
1321	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1996	20	0	20	7/27/2016
1322	Prairie	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames, addition	1/25/2018	8/1/2015	20	0	20	7/27/2035
1324	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Adhered Membrane Roof	1/25/2018	8/1/2015	20	0	20	7/27/2035
1326	Prairie	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/2009	15	0	15	7/28/2024
1341	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1342	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1343	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1344	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1345	Prairie	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 20%	1/25/2018	8/1/1996	10	0	10	7/30/2006
1348	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/2015	10	0	10	7/29/2025
1349	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/2017	10	0	10	7/30/2027
1350	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/1996	10	0	10	7/30/2006
1351	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/1996	10	0	10	7/30/2006
1352	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement	1/25/2018	8/1/1996	10	0	10	7/30/2006
1354	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/2015	15	0	15	7/28/2030
1355	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Sheet Vinyl, Athletic	1/25/2018	8/1/2015	15	0	15	7/28/2030
1357	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/1996	25	0	25	7/26/2021
1358	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/2015	25	0	25	7/25/2040
1359	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1360	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1361	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1362	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1363	Prairie	Capital Budg	C3020 Floor Finishes	Floor Finishes	VCT replacement, 20%	1/25/2018	8/1/1996	15	0	15	7/29/2011
1365	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2015	20	0	20	7/27/2035
1366	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1367	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1368	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1369	Prairie	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/1996	20	0	20	7/27/2016
1378	Prairie	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1996	10	0	10	7/30/2006
1381	Prairie	Capital Budg	D2020 Domestic Wate	Plumbing	Pumps	1/25/2018	8/1/1996	15	0	15	7/29/2011
1387	Prairie	Capital Budg	D3020 Heat Generatin	HVAC	Boilers	1/25/2018	8/1/1996	20	0	20	7/27/2016
1389	Prairie	Capital Budg	D3030 Cooling Genera	HVAC	Chillers	1/25/2018	8/1/1996	15	0	15	7/29/2011
1391	Prairie	Capital Budg	D3030 Cooling Genera	HVAC	Pumps	1/25/2018	8/1/1996	20	0	20	7/27/2016
1392	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 00	1/25/2018	8/1/2015	25	0	25	7/25/2040
1393	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 01	1/25/2018	8/1/1996	25	0	25	7/26/2021
1394	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 02	1/25/2018	8/1/1996	25	0	25	7/26/2021
1395	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 03	1/25/2018	8/1/1996	25	0	25	7/26/2021
1396	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 04	1/25/2018	8/1/1996	25	0	25	7/26/2021
1397	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 05	1/25/2018	8/1/1996	25	0	25	7/26/2021
1398	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Air Handling Unit 06	1/25/2018	8/1/1996	25	0	25	7/26/2021
1403	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Pumps	1/25/2018	8/1/1996	20	0	20	7/27/2016
1407	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	VAV Boxes	1/25/2018	8/1/1996	20	0	20	7/27/2016
1409	Prairie	Capital Budg	D3040 Distribution Sys	HVAC	Vent / Exhaust Systems	1/25/2018	8/1/1996	25	0	25	7/26/2021
1413	Prairie	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1996	20	0	20	7/27/2016
1419	Prairie	Capital Budg	D4000 Fire Sprinklers	Fire Sprinklers	Sprinkler heads and pipe, add	1/25/2018	8/1/1996	50	0	50	7/20/2046
1424	Prairie	Capital Budg	D5010 Electrical Servic	Electrical	Circuit panels	1/25/2018	8/1/1996	30	0	30	7/25/2026
1426	Prairie	Capital Budg	D5010 Electrical Servic	Electrical	Transformers	1/25/2018	8/1/1996	30	0	30	7/25/2026
1430	Prairie	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1996	20	0	20	7/27/2016
1431	Prairie	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/2015	20	0	20	7/27/2035
1434	Prairie	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1435	Prairie	Capital Budg	D5030 Communication	Low Voltage	Clock system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1436	Prairie	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1437	Prairie	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1438	Prairie	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/1996	20	0	20	7/27/2016
1439	Prairie	Capital Budg	D5030 Communication	Low Voltage	Fire alarm system	1/25/2018	8/1/2015	20	0	20	7/27/2035
1440	Prairie	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1441	Prairie	Capital Budg	D5030 Communication	Low Voltage	PA/Intercomm system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1443	Prairie	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/1996	25	0	25	7/26/2021
1444	Prairie	Capital Budg	D5030 Communication	Low Voltage	Security system	1/25/2018	8/1/2015	25	0	25	7/25/2040
1445	Prairie	Capital Budg	D5090 Other Electrical	Electrical	Generators	1/25/2018	8/1/1996	30	0	30	7/25/2026
1453	Prairie	Capital Budg	E1070 Recreational Eq	Recreational	Backboard motors	1/25/2018	8/1/1996	10	0	10	7/30/2006
1454	Prairie	Capital Budg	E1070 Recreational Eq	Recreational	Backboards	1/25/2018	8/1/1996	25	0	25	7/26/2021
1455	Prairie	Capital Budg	E1070 Recreational Eq	Recreational	Gym Divider	1/25/2018	8/1/2015	15	0	15	7/28/2030
1456	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Booster Heater	1/25/2018	8/1/2014	20	0	20	7/27/2034
1457	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Coolers / Freezers	1/25/2018	8/1/1996	20	0	20	7/27/2016

1458	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Dishwasher	1/25/2018	8/1/2012	20	0	20	7/27/2032
1459	Prairie	Capital Budg	E1090 Other Equipmen	Other Equipment	Food service equipment	1/25/2018	8/1/1996	20	0	20	7/27/2016
1462	Prairie	Capital Budg	E2010 Fixed Furnishing	Furnishings	Telescoping seating - Gymnasium	1/25/2018	8/1/1996	30	0	30	7/25/2026
1468	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, NE	1/25/2018	8/1/2015	15	0	15	7/28/2030
1469	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, NW	1/25/2018	8/1/2015	15	0	15	7/28/2030
1470	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, SE	1/25/2018	8/1/2015	15	0	15	7/28/2030
1471	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - mill/overlay, SW	1/25/2018	8/1/2015	15	0	15	7/28/2030
1472	Prairie	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - new	1/25/2018	8/1/2015	30	0	30	7/24/2045
1474	Prairie	Capital Budg	G2030 Pedestrian Pavi	Sidewalks	Sidewalks	1/25/2018	8/1/1996	25	0	25	7/26/2021
1475	Prairie	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements	1/25/2018	8/1/1996	10	0	10	7/30/2006
1476	Prairie	Capital Budg	G2040 Site Developme	Site Development	Misc Fencing Improvements, +10yr	1/25/2018	8/1/2007	10	0	10	7/29/2017
1478	Prairie	Capital Budg	G2040 Site Developme	Site Development	Playground Equipment	1/25/2018	8/1/2015	20	0	20	7/27/2035
1481	Prairie	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/1996	30	0	30	7/25/2026
1622	Prairie	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1631	Prairie	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1640	Prairie	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1649	Prairie	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020
1692	Prairie	Capital Bud	C3020 Floor Finishes	Floor Finishes	Carpet replacement (from #1350)	1/25/2018	7/1/2018	10	0	10	6/28/2028

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				OG List	Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past
6.0	0.0	0.0	0.0	0.0	1.0	20%	88,751	gsf	\$2.50	\$221,522	\$0	\$0
25.0	0.0	0.0	0.0	0.0	1.0	83%	12,000	gsf	\$2.50	\$29,952	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	12	ea	\$4,500	\$54,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	4	ea	\$4,500	\$18,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	8	ea	\$4,500	\$36,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	9	ea	\$2,500	\$22,500	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	4	ea	\$2,500	\$10,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	48,977	sf	\$12.00	\$587,724	\$0	\$0
4.0	0.0	0.0	0.0	1.0	0.0	27%	64,904	sf	\$5	\$324,520	\$0	\$0
5.0	0.0	0.0	0.0	0.0	1.0	50%	25,188	gsf	\$2.25	\$56,672	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$56672
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	25,188	gsf	\$2.25	\$56,672	\$56672	\$56672
5.0	0.0	0.0	0.0	0.0	1.0	50%	10,134	sf	\$6.00	\$60,807	\$0	\$0
7.0	0.0	0.0	0.0	0.0	1.0	70%	4,800	sf	\$6.00	\$28,800	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	4,734	sf	\$6.00	\$28,407	\$28407	\$28407
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	10,134	sf	\$6.00	\$60,807	\$60807	\$60807
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	10,134	sf	\$6.00	\$60,807	\$60807	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	7,000	sf	\$8.00	\$56,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	7,000	sf	\$13.00	\$91,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	4,500	sf	\$15	\$67,500	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	1,250	sf	\$15	\$18,750	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	7,053	sf	\$4.00	\$28,210	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	18,135	sf	\$4.25	\$77,075	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	100,751	gsf	\$0.25	\$25,188	\$25188	\$25188
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	6	ea	\$4,500	\$27,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$40,000	\$80,000	\$0	\$0
(9.0)	0.0	1.0	0.0	0.0	0.0	-60%	336	ton	\$450	\$151,127	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$7,500	\$15,000	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	19,458	cfm	\$2.25	\$43,781	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	24,743	cfm	\$2.25	\$55,673	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	2	ea	\$7,500	\$15,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	67	ea	\$3,000.00	\$201,000	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	21	ea	\$2,500	\$52,500	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	100,751	gsf	\$2.00	\$201,502	\$0	\$0
26.0	0.0	0.0	0.0	0.0	1.0	52%	100,751	gsf	\$2.50	\$251,878	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	89,076	ls	\$0.75	\$66,807	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	1	ls	\$10,000	\$10,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	89,076	gsf	\$7.00	\$623,532	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	11,675	gsf	\$7.00	\$81,725	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$1.25	\$111,345	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$1.25	\$14,594	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$3.00	\$267,228	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$3.00	\$35,025	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	89,076	gsf	\$0.65	\$57,899	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	11,675	gsf	\$0.65	\$7,589	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$1.75	\$155,883	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$1.75	\$20,431	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	89,076	gsf	\$0.65	\$57,899	\$0	\$0
20.0	0.0	0.0	0.0	0.0	1.0	80%	11,675	gsf	\$0.65	\$7,589	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	1	ls	\$75,000	\$75,000	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	6	ea	\$2,500	\$15,000	\$15000	\$15000
1.0	0.0	0.0	0.0	1.0	0.0	4%	6	ea	\$3,500	\$21,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	1	ls	\$10,000	\$10,000	\$0	\$0
14.0	0.0	0.0	0.0	0.0	1.0	70%	1	ls	\$10,000	\$10,000	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	1	set	\$50,000	\$50,000	\$0	\$0

12.0	0.0	0.0	0.0	0.0	1.0	60%	1	ls	\$7,500	\$7,500	\$0	\$0
(4.0)	0.0	0.0	1.0	0.0	0.0	-20%	1	set	\$185,000	\$185,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	270	ea	\$200	\$54,000	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	5,222	sy	\$19	\$99,218	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	6,257	sy	\$35	\$215,867	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	3,921	sy	\$19	\$74,499	\$0	\$0
10.0	0.0	0.0	0.0	0.0	1.0	67%	3,276	sy	\$19	\$62,244	\$0	\$0
25.0	0.0	0.0	0.0	0.0	1.0	83%	2,005	sy	\$19	\$38,095	\$0	\$0
1.0	0.0	0.0	0.0	1.0	0.0	4%	21,432	sf	\$6.00	\$128,592	\$0	\$0
(14.0)	1.0	0.0	0.0	0.0	0.0	-140%	20.0	ac	\$500	\$10,000	\$10000	\$10000
(3.0)	0.0	0.0	1.0	0.0	0.0	-30%	20.0	ac	\$500	\$10,000	\$0	\$0
15.0	0.0	0.0	0.0	0.0	1.0	75%	2	ls	\$150,000	\$300,000	\$0	\$0
6.0	0.0	0.0	0.0	0.0	1.0	20%	100,751	gsf	\$0.25	\$25,188	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	100,751	gsf	\$0.03	\$2,519	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	100,751	gsf	\$0.02	\$1,511	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	100,751	gsf	\$0.01	\$1,008	\$0	\$0
0.0	0.0	0.0	1.0	0.0	0.0	0%	100,751	gsf	\$0.05	\$5,038	\$0	\$0
8.0	0.0	0.0	0.0	0.0	1.0	80%	5,400	sf	\$3.21	\$17,325	\$0	\$0
									TOTALS	\$71,728,269		

\$ 426,897 \$ 252,746

OG List	Proposed	OG List	Proposed	OG List	Proposed	OG List	Estimated Total Immediate Needs
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	
\$0	\$0	\$0	\$0	\$0	\$0	\$221522	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$29952	\$0
\$0	\$0	\$54000	\$54000	\$0	\$0	\$0	\$54,000
\$0	\$0	\$0	\$0	\$0	\$0	\$18000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$36000	\$0
\$0	\$0	\$22500	\$22500	\$0	\$0	\$0	\$22,500
\$0	\$0	\$0	\$0	\$0	\$0	\$10000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$587724	\$0
\$0	\$0	\$0	\$0	\$324520	\$324520	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$56672	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,672
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,672
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,672
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,672
\$0	\$0	\$0	\$0	\$0	\$0	\$60807	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$28800	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,407
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,807
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,807
\$0	\$0	\$0	\$0	\$0	\$0	\$56000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$91000	\$0
\$0	\$0	\$0	\$0	\$67500	\$67500	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$18750	\$0
\$28210	\$0	\$0	\$0	\$0	\$0	\$0	\$28,210
\$28210	\$0	\$0	\$0	\$0	\$0	\$0	\$28,210
\$28210	\$28210	\$0	\$0	\$0	\$0	\$0	\$28,210
\$28210	\$28210	\$0	\$0	\$0	\$0	\$0	\$28,210
\$28210	\$28210	\$0	\$0	\$0	\$0	\$0	\$28,210
\$0	\$0	\$0	\$0	\$0	\$0	\$77075	\$0
\$0	\$0	\$77075	\$0	\$0	\$0	\$0	\$77,075
\$0	\$0	\$77075	\$0	\$0	\$0	\$0	\$77,075
\$0	\$0	\$77075	\$77075	\$0	\$0	\$0	\$77,075
\$0	\$0	\$77075	\$77075	\$0	\$0	\$0	\$77,075
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,188
\$27000	\$27000	\$0	\$0	\$0	\$0	\$0	\$27,000
\$0	\$0	\$80000	\$80000	\$0	\$0	\$0	\$80,000
\$151127	\$151127	\$0	\$0	\$0	\$0	\$0	\$151,127
\$0	\$0	\$15000	\$15000	\$0	\$0	\$0	\$15,000
\$0	\$0	\$0	\$0	\$0	\$0	\$43781	\$0
\$0	\$0	\$0	\$0	\$55673	\$55673	\$0	\$0
\$0	\$0	\$0	\$0	\$55673	\$55673	\$0	\$0
\$0	\$0	\$0	\$0	\$55673	\$55673	\$0	\$0
\$0	\$0	\$0	\$0	\$55673	\$55673	\$0	\$0
\$0	\$0	\$0	\$0	\$55673	\$55673	\$0	\$0
\$0	\$0	\$0	\$0	\$55673	\$55673	\$0	\$0
\$0	\$0	\$15000	\$15000	\$0	\$0	\$0	\$15,000
\$0	\$0	\$201000	\$201000	\$0	\$0	\$0	\$201,000
\$0	\$0	\$0	\$0	\$52500	\$52500	\$0	\$0
\$0	\$0	\$201502	\$201502	\$0	\$0	\$0	\$201,502
\$0	\$0	\$0	\$0	\$0	\$0	\$251878	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$66807	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10000	\$0
\$0	\$0	\$623532	\$311766	\$0	\$0	\$0	\$623,532
\$0	\$0	\$0	\$0	\$0	\$0	\$81725	\$0
\$0	\$0	\$0	\$0	\$111345	\$55673	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$14594	\$0
\$0	\$0	\$0	\$0	\$267228	\$133614	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$35025	\$0
\$0	\$0	\$57899	\$57899	\$0	\$0	\$0	\$57,899
\$0	\$0	\$0	\$0	\$0	\$0	\$7589	\$0
\$0	\$0	\$0	\$0	\$155883	\$77942	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$20431	\$0
\$0	\$0	\$0	\$0	\$57899	\$57899	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$7589	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$75000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000
\$0	\$0	\$0	\$0	\$21000	\$21000	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10000	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$10000	\$0
\$0	\$0	\$50000	\$50000	\$0	\$0	\$0	\$50,000

\$0	\$0	\$0	\$0	\$0	\$0	\$7500	\$0	
\$0	\$0	\$185000	\$185000	\$0	\$0	\$0	\$185,000	
\$0	\$0	\$0	\$0	\$0	\$0	\$54000	\$0	
\$0	\$0	\$0	\$0	\$0	\$0	\$99218	\$0	
\$0	\$0	\$0	\$0	\$0	\$0	\$215867	\$0	
\$0	\$0	\$0	\$0	\$0	\$0	\$74499	\$0	
\$0	\$0	\$0	\$0	\$0	\$0	\$62244	\$0	
\$0	\$0	\$0	\$0	\$0	\$0	\$38095	\$0	
\$0	\$0	\$0	\$0	\$128592	\$128592	\$0	\$0	
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	
\$0	\$0	\$10000	\$10000	\$0	\$0	\$0	\$10,000	
\$0	\$0	\$0	\$0	\$0	\$0	\$300000	\$0	
\$0	\$0	\$0	\$0	\$0	\$0	\$25188	\$0	
\$0	\$0	\$2519	\$2519	\$0	\$0	\$0	\$2,519	
\$0	\$0	\$1511	\$1511	\$0	\$0	\$0	\$1,511	
\$0	\$0	\$1008	\$1008	\$0	\$0	\$0	\$1,008	
\$0	\$0	\$5038	\$5038	\$0	\$0	\$0	\$5,038	
\$0	\$0	\$0	\$0	\$0	\$0	\$17325	\$0	
* Projecte								

\$ 319,177 \$ 262,757 \$ 1,833,809 \$ 1,367,893 \$ 1,520,505 \$ 1,253,277 \$ 2,820,657 \$ 2,579,883

\$0	\$0	\$0	\$0	\$10,650
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$65,340
\$0	\$0	\$0	\$0	\$133,944
\$0	\$0	\$0	\$0	\$291,420
\$0	\$0	\$0	\$0	\$100,574
\$0	\$0	\$0	\$0	\$84,029
\$0	\$0	\$0	\$0	\$71,428
\$133,093	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$457,500
\$0	\$0	\$0	\$0	\$30,477
\$2,607	\$2,695	\$2,783	\$2,871	\$227,382
\$1,564	\$1,617	\$1,670	\$1,723	\$136,429
\$1,043	\$1,078	\$1,113	\$1,149	\$90,953
\$5,214	\$5,390	\$5,566	\$5,743	\$454,765
\$0	\$0	\$0	\$0	\$22,176
<i>and annual cost for period</i>				

\$ 1,248,271 \$ 10,780 \$ 11,132 \$ 381,439

ility Maintenance

Report Date January 22, 2018
 Current Date February 14, 2020

#	Facility	Funding	Category 01	Category 02	Item/Equipment/Scope Description	Data Entry		Life Span			
						Entry Date	Original Date	Expect ed (yrs)	Adjustme nt (yrs)	Total Targeted Life Span	Scheduled Replacement Date
1490	TLC	Capital Budg	B2020 Exterior Windo	Windows	Windows	1/25/2018	8/1/1994	30	0	30	7/24/2024
1492	TLC	Capital Budg	B2030 Exterior Doors	Doors	Aluminum Storefront Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
1494	TLC	Capital Budg	B2030 Exterior Doors	Doors	Hollow Metal Doors / Frames	1/25/2018	8/1/1994	20	0	20	7/27/2014
1497	TLC	Capital Budg	B3010 Roof Coverings	Roofs	Asphalt Shingle Roof	1/25/2018	8/1/2012	15	0	15	7/29/2027
1512	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1513	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
1514	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
1515	TLC	Capital Budg	C3010 Wall Finishes	Wall Finishes	Paint, 25%	1/25/2018	8/1/2010	10	0	10	7/29/2020
1519	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%	1/25/2018	8/1/2015	10	0	10	7/29/2025
1520	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%	1/25/2018	8/1/1994	10	0	10	7/29/2004
1521	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%, (2nd in plan)	1/25/2018	7/29/2025	10	0	10	7/27/2035
1522	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Carpet replacement, 50%, (2nd in plan)	1/25/2018	7/29/2004	10	0	10	7/27/2014
1523	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	LVT	1/25/2018	8/1/1994	15	0	15	7/28/2009
1525	TLC	Capital Budg	C3020 Floor Finishes	Floor Finishes	Tile	1/25/2018	8/1/1994	25	0	25	7/26/2019
1532	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	ACT replacement, 20%	1/25/2018	8/1/2015	20	0	20	7/27/2035
1537	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1538	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1539	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1540	TLC	Capital Budg	C3030 Ceiling Finishes	Ceiling Finishes	Drywall Ceilings	1/25/2018	8/1/1994	40	0	40	7/22/2034
1548	TLC	Capital Budg	D2010 Plumbing Fixtur	Plumbing	Plumbing Fixtures and Valves	1/25/2018	8/1/1994	10	0	10	7/29/2004
1575	TLC	Capital Budg	D3060 Controls & Instr	HVAC	BAS, Energy Monitor, Equip Controls	1/25/2018	8/1/1994	20	0	20	7/27/2014
1589	TLC	Capital Budg	D5020 Lighting and Bra	Lighting	Light fixtures, interior	1/25/2018	8/1/1994	20	0	20	7/27/2014
1592	TLC	Capital Budg	D5030 Communication	Low Voltage	Data system	1/25/2018	8/1/1994	25	0	25	7/26/2019
1613	TLC	Capital Budg	G2020 Parking Lots	Asphalt Paving	Asphalt Parking Lots - rebuild	1/25/2018	8/1/2012	15	0	15	7/29/2027
1620	TLC	Capital Budg	G4020 Site Lighting	Lighting	Site Lighting Improvements / Upgrades	1/25/2018	8/1/1994	30	0	30	7/24/2024
1627	TLC	Buildings &	B3010 Roof Coverings	Roofs	Annual roof patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1636	TLC	Buildings &	C3020 Floor Finishes	Floor Finishes	Annual floor patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1645	TLC	Buildings &	C3030 Ceiling Finishes	Ceiling Finishes	Annual ceiling patch/repair/replacement	1/25/2018	1/18/2019	1	0	1	1/18/2020
1654	TLC	Buildings &	D2000 Plumbing	Plumbing	Annual plumbing	1/25/2018	1/18/2019	1	0	1	1/18/2020

Remaining Life (yrs)	Over 10 yrs past	5-9 yrs past	0-5 yrs past	within next 1-4 yrs	5 years &	Remaining Life (%)	Cost Data				List		Proposed
							Qty	Units	\$/Unit	Estimated Total	Over 10 yrs past	Over 10 yrs past	
4.0	0.0	0.0	0.0	1.0	0.0	13%	6,715	gsf	\$1.61	\$10,778	\$0	\$0	
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	4	ea	\$4,500	\$18,000	\$0	\$0	
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	4	ea	\$2,500	\$10,000	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	47%	3,358	sf	\$5	\$16,788	\$0	\$0	
5.0	0.0	0.0	0.0	0.0	1.0	50%	1,679	gsf	\$2.25	\$3,777	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,679	gsf	\$2.25	\$3,777	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,679	gsf	\$2.25	\$3,777	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	1,679	gsf	\$2.25	\$3,777	\$0	\$0	
5.0	0.0	0.0	0.0	0.0	1.0	50%	3,358	sf	\$5.00	\$16,788	\$0	\$0	
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%	3,358	sf	\$5.00	\$16,788	\$16788	\$16788	
15.0	0.0	0.0	0.0	0.0	1.0	150%	3,358	sf	\$5.00	\$16,788	\$0	\$0	
(6.0)	0.0	1.0	0.0	0.0	0.0	-60%	3,358	sf	\$5.00	\$16,788	\$0	\$0	
(11.0)	1.0	0.0	0.0	0.0	0.0	-73%	650	sf	\$8	\$5,200	\$5200	\$5200	
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	100	sf	\$15	\$1,500	\$0	\$0	
15.0	0.0	0.0	0.0	0.0	1.0	75%	1,276	sf	\$4.25	\$5,422	\$0	\$0	
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0	
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0	
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0	
14.0	0.0	0.0	0.0	0.0	1.0	35%	1,276	sf	\$15	\$19,138	\$0	\$0	
(16.0)	1.0	0.0	0.0	0.0	0.0	-160%	6,715	gsf	\$0.25	\$1,679	\$1679	\$1679	
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	6,715	gsf	\$2.00	\$13,430	\$0	\$0	
(6.0)	0.0	1.0	0.0	0.0	0.0	-30%	6,715	gsf	\$7.00	\$47,005	\$0	\$0	
(1.0)	0.0	0.0	1.0	0.0	0.0	-4%	6,715	gsf	\$3.00	\$20,145	\$0	\$0	
7.0	0.0	0.0	0.0	0.0	1.0	47%	1,171	sy	\$35	\$40,392	\$0	\$0	
4.0	0.0	0.0	0.0	1.0	0.0	13%	6,715	gsf	\$0.25	\$1,679	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.03	\$168	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.02	\$101	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.01	\$67	\$0	\$0	
0.0	0.0	0.0	1.0	0.0	0.0	0%	6,715	gsf	\$0.05	\$336	\$0	\$0	
									TOTALS	\$71,728,269			

\$ 23,667 \$ 23,667

List	Proposed	List	Proposed	List	Proposed	List	Estimated Total Immediate Needs
5-9 yrs past	5-9 yrs past	0-5 yrs past	0-5 yrs past	within next 4 yrs	within next 4 yrs	5 years & beyond	
\$0	\$0	\$0	\$0	\$10778	\$10778	\$0	\$0
\$18000	\$18000	\$0	\$0	\$0	\$0	\$0	\$18,000
\$10000	\$10000	\$0	\$0	\$0	\$0	\$0	\$10,000
\$0	\$0	\$0	\$0	\$0	\$0	\$16788	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$3777	\$0
\$0	\$0	\$3777	\$3777	\$0	\$0	\$0	\$3,777
\$0	\$0	\$3777	\$3777	\$0	\$0	\$0	\$3,777
\$0	\$0	\$3777	\$3777	\$0	\$0	\$0	\$3,777
\$0	\$0	\$0	\$0	\$0	\$0	\$16788	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,788
\$0	\$0	\$0	\$0	\$0	\$0	\$16788	\$0
\$16788	\$16788	\$0	\$0	\$0	\$0	\$0	\$16,788
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,200
\$0	\$0	\$1500	\$1500	\$0	\$0	\$0	\$1,500
\$0	\$0	\$0	\$0	\$0	\$0	\$5422	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$19138	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$19138	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$19138	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$19138	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,679
\$13430	\$13430	\$0	\$0	\$0	\$0	\$0	\$13,430
\$47005	\$0	\$0	\$0	\$0	\$0	\$0	\$47,005
\$0	\$0	\$20145	\$20145	\$0	\$0	\$0	\$20,145
\$0	\$0	\$0	\$0	\$0	\$0	\$40392	\$0
\$0	\$0	\$0	\$0	\$1679	\$1679	\$0	\$0
\$0	\$0	\$168	\$168	\$0	\$0	\$0	\$168
\$0	\$0	\$101	\$101	\$0	\$0	\$0	\$101
\$0	\$0	\$67	\$67	\$0	\$0	\$0	\$67
\$0	\$0	\$336	\$336	\$0	\$0	\$0	\$336
							* Projected

\$ 105,223 \$ 58,218 \$ 33,648 \$ 33,648 \$ 12,457 \$ 12,457 \$ 176,507 \$ 162,538

Current Date 2/14/2020

3.50% Average Annual Inflation				
1 Yr. Planned Needs	2 Yr. Planned Needs	3 Yr. Planned Needs	4 Yr. Planned Needs	5+ Yr. Planned Needs
\$0	\$0	\$0	\$12,286	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$20,900
\$0	\$0	\$0	\$0	\$4,438
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$19,725
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$25,601
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$8,269
\$0	\$0	\$0	\$0	\$28,515
\$0	\$0	\$0	\$0	\$28,515
\$0	\$0	\$0	\$0	\$28,515
\$0	\$0	\$0	\$0	\$28,515
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$50,288
\$0	\$0	\$0	\$1,914	\$0
\$174	\$180	\$186	\$191	\$15,155
\$104	\$108	\$111	\$115	\$9,093
\$70	\$72	\$74	\$77	\$6,062
\$348	\$359	\$371	\$383	\$30,310

and annual cost for period

\$ 696 \$ 719 \$ 742 \$ 14,966