

Reserve Component Detail

| | | | | | | | | | |
|---|-------------|-----------------|------|------------|-------------|----------|---|----------|----------|
| 1 | Cyclical | 18 EA | 100% | \$250 00 | \$4,500 00 | Jun-2010 | 3 | 7 Years | Jun-2024 |
| Cyclically scrape, rust proof and pain the balcony balustrades | | | | | | | | | |
| C5 2 EA of Garage Doors | | | | | | | | | |
| 1 | Replacement | 2 EA | 100% | \$900 00 | \$1,800 00 | Jun-2014 | 1 | | Jun-2014 |
| Replace the garage doors at the subsurface parking area | | | | | | | | | |
| C6 9 EA of Common Windows | | | | | | | | | |
| C7 810 Linear Feet of Metal Railings, Fencing and Gates | | | | | | | | | |
| 1 | Cyclical | 810 Linear Feet | 100% | \$4 00 | \$3,240 00 | Jun-2010 | 3 | 7 Years | Jun-2024 |
| Cyclically scrape, rustproof and paint the metal railings, fencing and gate | | | | | | | | | |
| 2 | Replacement | 810 Linear Feet | 100% | \$32 00 | \$25,920 00 | Jun-2019 | 1 | | Jun-2019 |
| Remove and replace the metal railings, fencing and gate | | | | | | | | | |
| C8 1 EA of Entry Keypad | | | | | | | | | |
| 1 | Cyclical | 1 EA | 100% | \$1,200 00 | \$1,200 00 | Jun-2012 | 2 | 15 Years | Jun-2027 |
| Cyclically remove and replace the entry keypad | | | | | | | | | |

D: ROOFING

| Code | Description | Quantity | % of Total | Unit Cost | Total Cost | Start Work | # of Cycles | Occurs Every | End Work |
|---|-------------|-----------------|------------|-----------|-------------|------------|-------------|--------------|----------|
| D1 143 Squares of Asphalt Shingled Roof | | | | | | | | | |
| 1 | Replacement | 143 Squares | 100% | \$190 00 | \$27,170 00 | Jun-2027 | 1 | | Jun-2027 |
| Remove and replace the asphalt shingled roof | | | | | | | | | |
| D2 800 Linear Feet of Gutters and Downspouts | | | | | | | | | |
| 1 | Replacement | 800 Linear Feet | 100% | \$4 75 | \$3,800 00 | Jun-2027 | 1 | | Jun-2027 |
| Remove and replace the gutters and downspouts | | | | | | | | | |

E: SUBSTRUCTURE

| Code | Description | Quantity | % of Total | Unit Cost | Total Cost | Start Work | # of Cycles | Occurs Every | End Work |
|---|-------------|-------------|------------|------------|------------|------------|-------------|--------------|----------|
| E1 8,950 Sq. Feet of Concrete Driving Surface | | | | | | | | | |
| 1 | Cyclical | 358 Sq Feet | 4% | \$10 50 | \$3,759 00 | Jun-2012 | 2 | 10 Years | Jun-2022 |
| Cyclically remove and replace damaged sections of the subsurface concrete | | | | | | | | | |
| E2 450 Linear Feet of Concrete Walls | | | | | | | | | |
| 1 | Cyclical | 1 UT | --- | \$1,000 00 | \$1,000 00 | Jun-2010 | 4 | 5 Years | Jun-2025 |
| Cyclically inspect the concrete walls at the subsurface parking garage for any cracking or damage and perform any required maintenance. | | | | | | | | | |