



Indies West Association, Inc.

2025 Structural Integrity Reserve Study

For Period Beginning April 1, 2025 2200 Gulf Shore Boulevard North, Naples, FL, 34102

SOCOTEC Consulting, Inc

November 5, 2024



Attention: Indies West Association, Inc.

Property: 2200 Gulf Shore Boulevard North, Naples, Florida

2025 Structural Integrity Reserve Study Service:

SOCOTEC Project Number VS240592

SOCOTEC Consulting, Inc is pleased to present this Structural Integrity Reserve Study (SIRS) completed for the subject buildings (A through T) located at 2200 Gulf Shore Boulevard North. Our services were completed in general accordance with our proposal dated February 9, 2024. This study is presented to help you comply with the requirements of the recently amended Florida Statute 718. The amendment to Statute 718 requires all condominium buildings (constructed on or before July 1, 2022) and that are three-story or greater in height to have a Structural Integrity Reserve Study completed by December 31, 2024.

This SIRS identifies the common areas that were visually inspected by a licensed engineer and presents the typical useful life, estimated remaining useful life and the estimated replacement cost or deferred maintenance expense of the common area components. It also provides a recommend annual reserve amount that achieves the estimated replacement cost or deferred maintenance expense for each common area component by the end of the estimated remaining useful life of each component.

SOCOTEC Consulting, Inc has endeavored to conduct the services identified herein in a manner consistent with that level of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality and under similar conditions as this project. No other representation, express or implied, is included or intended in this document. We used routine and repeatable visual and engineering methodologies to evaluate the structural condition of the subject building to form our professional engineering opinions.

Our opinions of the replacement or deferred maintenance costs for each line item are based on our experience with similar projects, known construction industry averages, historical cost data, or simple verbal pricing obtained from the Association board members. Opinions of cost information are inclusive of labor, material, appropriate overhead, general conditions, and profit. The costs presented are opinions, actual costs may vary significantly based on the cost of materials, the labor market, and geographical demands for construction services at the time of actual contracting of the work. This report is classified as a Structural Integrity Reserve Study as outlined in State of Florida Statute 718.112.

This report contains our opinion of the conditions observed at the time our site inspection. The actual useful life of the components may or may not be as long as estimated due to a variety of controllable and uncontrollable factors, such as weather, maintenance schedule, physical abuse, or abnormal wear. If such case occurs, SOCOTEC Consulting, Inc should be contacted to provide additional review and revise this study, if appropriate.

This SIRS is intended to provide guidance for the Association to plan their set aside reserves for the listed components. This report should not be used for performing an audit, forensic analyses, or background checks of historical records.

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A professional engineer from SOCOTEC Consulting, Inc completed the last on-site inspection of the subject property on March 26, 2024, to evaluate the in-place condition of common area components as identified herein. Information provided by an official representative of the Association regarding financial, physical, quantity, or historical issues will be deemed reliable by SOCOTEC Consulting, Inc. for this study and is assumed to be complete and correct.

If you have any questions or would like to direct any follow-up service, please don't hesitate to contact us.

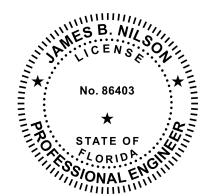
Respectfully submitted,

SOCOTEC Consulting, Inc.

James Nilson, P.E. Senior Engineer James.Nilson@Socotec.us

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Florida Registration No. 86403



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Executive Summary

A "Structural integrity reserve study" means a study of the reserve funds required for future major repairs and replacement of the common areas based on a visual inspection of the condominium property. A structural integrity reserve study may be performed by any person qualified to perform such study. However, the visual inspection portion of the structural integrity reserve study must be performed or verified by an engineer licensed under chapter 471, an architect licensed under chapter 481, or a person certified as a reserve specialist or professional reserve analyst by the community association institute or the association of professional reserve analysts. §718.112, Fla. Stat. It is designed to ensure that condominium associations are reserving funds for crucial structural elements in their buildings for repairs/deferred maintenance.

Key SIRS Elements Identified

CATEGORY ASSET №	NAME	NEXT REPL	EST LIFE	ADJ LIFE	rem Useful Life	UNIT COST	QTY	CURRENT COST
1	Building A - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
2	Building B - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
3	Building C - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
4	Building D - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
5	Building E - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
6	Building F - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
7	Building G - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
8	Building H - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
9	Building I - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
10	Building J - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
11	Building K - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
12	Building L - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
13	Building M - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
14	Building N - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
15	Building O - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
16	Building P - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
17	Building Q - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
18	Building R - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
19	Building S - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
20	Building T - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
21	Building A - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000

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CATEGORY ASSET №	NAME	NEXT REPL	est Life	ADJ LIFE	REM USEFUL LIFE	UNIT COST	QTY	CURRENT COST
22	Building B - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
23	Building C - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
24	Building D - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
25	Building E - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
26	Building F - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
27	Building G - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
28	Building H - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
29	Building I - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
30	Building J - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
31	Building K - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
32	Building L - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
33	Building M - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
34	Building N - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
35	Building O - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
36	Building P - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
37	Building Q - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
38	Building R - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
39	Building S - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
40	Building T - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
41	Building A - Structural Restoration	05/01/2031	8у	8y	6y 1m	\$10,000.00	1 LS	\$10,000
42	Building B - Structural Restoration	05/01/2031	8у	8y	6y 1m	\$10,000.00	1 LS	\$10,000
43	Building C - Structural Restoration	05/01/2031	8у	8y	6y 1m	\$10,000.00	1 LS	\$10,000
44	Building D - Structural Restoration	05/01/2031	8у	8y	6y 1m	\$10,000.00	1 LS	\$10,000
45	Building E - Structural Restoration	05/01/2031	8у	8y	6y 1m	\$10,000.00	1 LS	\$10,000
46	Building F - Structural Restoration	05/01/2031	8у	8y	6y 1m	\$10,000.00	1 LS	\$10,000
47	Building G - Structural Restoration	05/01/2031	8у	8y	6y 1m	\$10,000.00	1 LS	\$10,000
48	Building H - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
49	Building I - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
50	Building J - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
51	Building K - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
52	Building L - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
53	Building M - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000

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CATEGORY ASSET №	NAME	NEXT REPL	est Life	ADJ LIFE	REM USEFUL LIFE	UNIT COST	QTY	CURRENT COST
54	Building N - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
55	Building O - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
56	Building P - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
57	Building Q - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
58	Building R - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
59	Building S - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
60	Building T - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
61	Building A - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
62	Building B - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
63	Building C - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
64	Building D - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
65	Building E - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
66	Building F - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
67	Building G - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
68	Building H - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
69	Building I - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
70	Building J - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
71	Building K - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
72	Building L - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
73	Building M - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
74	Building N - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
75	Building O - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
76	Building P - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
77	Building Q - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
78	Building R - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
79	Building S - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
80	Building T - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
81	Building A - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
82	Building B - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
83	Building C - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
84	Building D - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
85	Building E - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000

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CATEGORY ASSET №	NAME	NEXT REPL	est Life	ADJ LIFE	REM USEFUL LIFE	UNIT COST	QTY	CURRENT COST
86	Building F - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
87	Building G - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
88	Building H - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
89	Building I - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
90	Building J - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
91	Building K - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
92	Building L - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
93	Building M - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
94	Building N - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
95	Building O - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
96	Building P - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
97	Building Q - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
98	Building R - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
99	Building S - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
100	Building T - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
101	Building A - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
102	Building B - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
103	Building C - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
104	Building D - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
105	Building E - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
106	Building F - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
107	Building G - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
108	Building H - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
109	Building I - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
110	Building J - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
111	Building K - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
112	Building L - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
113	Building M - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
114	Building N - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
115	Building O - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
116	Building P - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
117	Building Q - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000

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CATEGORY ASSET №	NAME	NEXT REPL	est Life	ADJ LIFE	rem Useful Life	UNIT COST	QTY	CURRENT COST
118	Building R - Exterior Building Paint & Seal	05/01/2031	8у	8y	6y 1m	\$22,000.00	1 LS	\$22,000
119	Building S - Exterior Building Paint & Seal	05/01/2031	8у	8y	6y 1m	\$22,000.00	1 LS	\$22,000
120	Building T - Exterior Building Paint & Seal	05/01/2031	8у	8y	6y 1m	\$22,000.00	1 LS	\$22,000
121	Building A - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
122	Building B - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
123	Building C - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
124	Building D - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
125	Building E - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
126	Building F - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
127	Building G - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
128	Building H - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
129	Building I - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
130	Building J - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
131	Building K - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
132	Building L - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
133	Building M - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
134	Building N - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
135	Building O - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
136	Building P - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
137	Building Q - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
138	Building R - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
139	Building S - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
140	Building T - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
141	Building A - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
142	Building B - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
143	Building C - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
144	Building D - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
145	Building E - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
146	Building F - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
147	Building G - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
148	Building H - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
149	Building I - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000

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CATEGORY ASSET №	NAME	NEXT REPL	EST LIFE	ADJ LIFE	rem Useful Life	UNIT COST	QTY	CURRENT COST
150	Building J - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
151	Building K - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
152	Building L - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
153	Building M - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
154	Building N - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
155	Building O - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
156	Building P - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
157	Building Q - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
158	Building R - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
159	Building S - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
160	Building T - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
161	Building A - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
162	Building B - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
163	Building C - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
164	Building D - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
165	Building E - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
166	Building F - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
167	Building G - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
168	Building H - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
169	Building I - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
170	Building J - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
171	Building K - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
172	Building L - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
173	Building M - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
174	Building N - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
175	Building O - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
176	Building P - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
177	Building Q - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
178	Building R - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
179	Building S - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
180	Building T - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
181	Building A - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000

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CATEGORY ASSET №	NAME	next Repl	EST LIFE	ADJ LIFE	rem Useful Life	UNIT COST	QTY	CURRENT COST
182	Building B - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
183	Building C - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
184	Building D - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
185	Building E - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
186	Building F - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
187	Building G - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
188	Building H - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
189	Building I - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
190	Building J - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
191	Building K - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
192	Building L - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
193	Building M - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
194	Building N - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
195	Building O - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
196	Building P - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
197	Building Q - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
198	Building R - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
199	Building S - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
200	Building T - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
201	Windows and Exterior Doors Buildings A-T	01/01/2035	10y	10y	9y 9m	\$0.00	1 LS	\$0

\$3,905,200

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Total Expenditures Over the Next 5-Years 2025 to 2029

	\$306,000	\$0	\$0 \$1,379,570	\$0
SIRS Requirement	\$306,000		\$1,379,570	
REGULATORY	2025	2026	2027 2028	2029

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Project Information

Indies West Association, Inc. is located along the west side of Gulf Shore Boulevard North in Naples, Collier County, Florida. In general, the SIRS is for twenty 3-story multi-family structures with a total of 80 residential units. The following building components were evaluated:

- Roofs
- Structure (Load bearing walls/primary structural systems)
- Fireproofing and Fire Protection Systems
- Plumbing
- Electrical systems
- Waterproofing and Exterior painting
- Windows and exterior doors
- Other Building component >\$10,000 that negatively affect the above elements

The infrastructure and buildings were originally developed circa 1968. We were provided limited architectural and structural plans of the buildings prepare by Bauchspies and Reeves Architects dated September 8, 1967. The plans indicate that the buildings are supported on a shallow foundation system. The ground floor and partial second floor slabs are 4-inches thick and reinforced with #10-6"x6" welded wire fabric reinforcing steel over visqueen. The remaining floors are 4-foot by 7-inch pre-stressed hollow core concrete slabs with 2-inches of topping. The large balconies for the 3rd floor are 4-inch hollow core pre-stressed planks. The exterior walls of the structure consist of stucco covered masonry concrete block in-fill. The roof consists of a low-sloped, modified bitumen/built-up roof system and a sloped stone coated metal panel system..

A licensed professional engineer completed the last physical site observations of the subject property on March 26, 2024. Our services did not include uncovering building materials or performing invasive testing for the purposes of verifying in-place or constructed work. Limited photographs collected during the time of our site visit are represented in the Component Details of this report.

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Disclosures

Cost Evaluation

The cost estimates identified are based upon approximate quantities, costs and published information, and they include labor, material, design fees, and appropriate overhead, general conditions and profit. The estimated costs to repair, replace or upgrade the improvements are considered typical for the current marketplace. No contractors have been contacted for actual bids or price quotes, and the actual cost of repairs may vary from our estimates.

These opinions of probable costs are for components or systems exhibiting material deferred maintenance, and for existing physical deficiencies requiring major repairs or replacement.

Funding Analysis

The Cash Flow (Pooled) Funding Analysis method consists of calculating reserve contributions where the contributions are designed to offset the variable annual expenditures from the SIRS reserve fund. Interest income is considered attributable to reserve accounts over the period of the analysis. The beginning balances are pooled together, and a yearly contribution rate is calculated to arrive at a positive cash flow and SIRS reserve account balance to adequately fund the future projected expenditures throughout the period of the analysis.

The Cash Flow Analysis method was approved for calculating reserve funding by a 2002 amendment to the Florida Administrative Code. The fund requirement estimated by the Cash Flow Analysis method can now be provided to the membership, on an annual basis as a fully funded figure. The analysis is to be completed as a portion of the Association's annual budget, include the total estimated useful lives, estimated remaining useful lives, and estimated replacement cost/deferred maintenance expenses of all assets in the reserve budget, and the estimated fund balance of the pooled reserve account as of the beginning of the period for which the budget will be in effect.

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SIRS Expenditures

Individual Elements

ASSET №	NAME	NEXT ACTIVITY	est Life	ADJ Life	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
1	Building A - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
2	Building B - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
3	Building C - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
4	Building D - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
5	Building E - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
6	Building F - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
7	Building G - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
8	Building H - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
9	Building I - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
10	Building J - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
11	Building K - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
12	Building L - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
13	Building M - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
14	Building N - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
15	Building O - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
16	Building P - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
17	Building Q - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
18	Building R - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
19	Building S - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
20	Building T - Metal Roof Replacement	05/01/2046	40y	40y	21y 1m	\$43,200.00	1 LS	\$43,200
21	Building A - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
22	Building B - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
23	Building C - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
24	Building D - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
25	Building E - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
26	Building F - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
27	Building G - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000

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ASSET №	NAME	NEXT ACTIVITY	est Life	ADJ LIFE	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
28	Building H - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
29	Building I - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
30	Building J - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
31	Building K - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
32	Building L - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
33	Building M - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
34	Building N - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
35	Building O - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
36	Building P - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
37	Building Q - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
38	Building R - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
39	Building S - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
40	Building T - Flat Roof Replacement	05/01/2028	25y	22y	3y 1m	\$65,000.00	1 LS	\$65,000
41	Building A - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
42	Building B - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
43	Building C - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
44	Building D - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
45	Building E - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
46	Building F - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
47	Building G - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
48	Building H - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
49	Building I - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
50	Building J - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
51	Building K - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
52	Building L - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
53	Building M - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
54	Building N - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
55	Building O - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
56	Building P - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
57	Building Q - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
58	Building R - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
59	Building S - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000

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ASSET №	NAME	NEXT ACTIVITY	est Life	ADJ LIFE	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
60	Building T - Structural Restoration	05/01/2031	8y	8y	6y 1m	\$10,000.00	1 LS	\$10,000
61	Building A - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
62	Building B - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
63	Building C - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
64	Building D - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
65	Building E - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
66	Building F - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
67	Building G - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
68	Building H - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
69	Building I - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
70	Building J - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
71	Building K - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
72	Building L - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
73	Building M - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
74	Building N - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
75	Building O - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
76	Building P - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
77	Building Q - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
78	Building R - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
79	Building S - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000

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ASSET №	NAME	NEXT ACTIVITY	est Life	adj Life	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
80	Building T - Potable & Sanitary Lines - Deferred Maintenace	01/01/2026	10y	10y	0y 9m	\$15,000.00	1 LS	\$15,000
81	Building A - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
82	Building B - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
83	Building C - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
84	Building D - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
85	Building E - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
86	Building F - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
87	Building G - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
88	Building H - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
89	Building I - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
90	Building J - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
91	Building K - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
92	Building L - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
93	Building M - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
94	Building N - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
95	Building O - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
96	Building P - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
97	Building Q - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
98	Building R - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
99	Building S - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000

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ASSET №	NAME	NEXT ACTIVITY	est Life	ADJ Life	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
100	Building T - Electrical System Update/Deferred Maintenance	01/01/2039	15y	15y	13y 9m	\$10,000.00	1 LS	\$10,000
101	Building A - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
102	Building B - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
103	Building C - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
104	Building D - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
105	Building E - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
106	Building F - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
107	Building G - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
108	Building H - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
109	Building I - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
110	Building J - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
111	Building K - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
112	Building L - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
113	Building M - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
114	Building N - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
115	Building O - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
116	Building P - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
117	Building Q - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
118	Building R - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
119	Building S - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
120	Building T - Exterior Building Paint & Seal	05/01/2031	8y	8y	6y 1m	\$22,000.00	1 LS	\$22,000
121	Building A - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
122	Building B - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
123	Building C - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
124	Building D - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
125	Building E - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
126	Building F - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000

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ASSET №	NAME	NEXT ACTIVITY	est Life	ADJ LIFE	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
127	Building G - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
128	Building H - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
129	Building I - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
130	Building J - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
131	Building K - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
132	Building L - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
133	Building M - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
134	Building N - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
135	Building O - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
136	Building P - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
137	Building Q - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
138	Building R - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
139	Building S - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
140	Building T - Exterior Stucco/Sealant Replacement	05/01/2039	16y	16y	14y 1m	\$10,000.00	1 LS	\$10,000
141	Building A - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
142	Building B - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
143	Building C - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
144	Building D - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
145	Building E - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
146	Building F - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
147	Building G - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
148	Building H - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
149	Building I - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
150	Building J - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000

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ASSET №	NAME	NEXT ACTIVITY	est Life	ADJ LIFE	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
151	Building K - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
152	Building L - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
153	Building M - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
154	Building N - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
155	Building O - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
156	Building P - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
157	Building Q - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
158	Building R - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
159	Building S - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
160	Building T - Waterproof Walkways	05/01/2038	15y	15y	13y 1m	\$9,000.00	1 LS	\$9,000
161	Building A - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
162	Building B - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
163	Building C - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
164	Building D - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
165	Building E - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
166	Building F - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
167	Building G - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
168	Building H - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
169	Building I - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
170	Building J - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
171	Building K - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
172	Building L - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
173	Building M - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
174	Building N - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000

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ASSET №	NAME	NEXT ACTIVITY	est Life	ADJ Life	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
175	Building O - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
176	Building P - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
177	Building Q - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
178	Building R - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
179	Building S - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
180	Building T - Waterproof Balconies Deferred Maintenance	01/01/2034	10y	10y	8y 9m	\$8,000.00	1 LS	\$8,000
181	Building A - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
182	Building B - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
183	Building C - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
184	Building D - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
185	Building E - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
186	Building F - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
187	Building G - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
188	Building H - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
189	Building I - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
190	Building J - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
191	Building K - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
192	Building L - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
193	Building M - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
194	Building N - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000

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ASSET №	NAME	NEXT ACTIVITY	EST LIFE	ADJ LIFE	rem Useful Life	UNIT COST	QTY	YEAR 1 REPLACEMENT COST
195	Building O - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
196	Building P - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
197	Building Q - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
198	Building R - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
199	Building S - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
200	Building T - Fireproofing and Fire Protection Systems	01/01/2035	10y	10y	9y 9m	\$3,000.00	1 LS	\$3,000
201	Windows and Exterior Doors Buildings A-T	01/01/2035	10y	10y	9y 9m	\$0.00	1 LS	\$0

\$3,904,000

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ANALYSIS

Total number of elements scheduled for SIRS funding

201

Starting Balance for 2025

\$400,000

Therefore, we recommend the Association utilize an annual Structural Integrity Reserve Assessment of \$370,000 in order to fully fund the required Structural Integrity Reserve Study components based on the Cash-Flow funding method.

Expenditures Table

ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
2025-26 (Year	1)					
61	Building A - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
62	Building B - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
63	Building C - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
64	Building D - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
65	Building E - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
66	Building F - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
67	Building G - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
68	Building H - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
69	Building I - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
70	Building J - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
71	Building K - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
72	Building L - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
73	Building M - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
74	Building N - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
75	Building O - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
76	Building P - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
77	Building Q - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
78	Building R - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
79	Building S - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
80	Building T - Potable & Sanitary Lines - Deferred Maintenace	\$15,300.00	1 LS	\$15,300	10y	2035-36
2025-26 (Yea	ar 1) Total			\$306,000		
2026-27 (Yea	ar 2)					
2026-27 (Yea	ar 2) Total			\$0		
2027-28 (Yea	ar 3)					
2027-28 (Yea	ar 3) Total			\$0		
2028-29 (Yea	ar 4)					
21	Building A - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
22	Building B - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
23	Building C - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
24	Building D - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
25	Building E - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
26	Building F - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
27	Building G - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
28	Building H - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
29	Building I - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
30	Building J - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
31	Building K - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
32	Building L - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
33	Building M - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
34	Building N - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
35	Building O - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
36	Building P - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
37	Building Q - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
38	Building R - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
39	Building S - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
40	Building T - Flat Roof Replacement	\$68,978.52	1 LS	\$68,979	25y	N/A
2028-29 (Year	r 4) Total			\$1,379,570		
2029-30 (Year	r 5)					
2029-30 (Year	r 5) Total			\$0		
2030-31 (Year	r 6)					
2030-31 (Year	r 6) Total			\$0		
2031-32 (Year	77)					
101	Building A - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
41	Building A - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
102	Building B - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
42	Building B - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
103	Building C - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
43	Building C - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
104	Building D - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
44	Building D - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
105	Building E - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
45	Building E - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
106	Building F - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
46	Building F - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
107	Building G - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
47	Building G - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
108	Building H - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
48	Building H - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
109	Building I - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
49	Building I - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
110	Building J - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
50	Building J - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
111	Building K - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
51	Building K - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
112	Building L - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
52	Building L - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
113	Building M - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
53	Building M - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
114	Building N - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
54	Building N - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
115	Building O - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
55	Building O - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
116	Building P - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
56	Building P - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
117	Building Q - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
57	Building Q - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
118	Building R - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
58	Building R - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
119	Building S - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
59	Building S - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
120	Building T - Exterior Building Paint & Seal	\$24,775.57	1 LS	\$24,776	8y	2039-40
60	Building T - Structural Restoration	\$11,261.62	1 LS	\$11,262	8y	2039-40
2031-32 (Yea	ar 7) Total			\$720,744		
2032-33 (Yea	ar 8)					
2032-33 (Yea	ar 8) Total			\$0		
2033-34 (Yea	ar 9)					
161	Building A - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
162	Building B - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
163	Building C - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
164	Building D - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
165	Building E - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
166	Building F - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
167	Building G - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
168	Building H - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
169	Building I - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
170	Building J - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
171	Building K - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
172	Building L - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
173	Building M - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
174	Building N - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
175	Building O - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
176	Building P - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
177	Building Q - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
178	Building R - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
179	Building S - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
180	Building T - Waterproof Balconies Deferred Maintenance	\$9,560.74	1 LS	\$9,561	10y	2043-44
2033-34 (Year	9) Total			\$191,215		
2034-35 (Year	10)					
181	Building A - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
182	Building B - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
183	Building C - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
184	Building D - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
185	Building E - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
186	Building F - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
187	Building G - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
188	Building H - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
189	Building I - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
190	Building J - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
191	Building K - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
192	Building L - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
193	Building M - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
194	Building N - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
195	Building O - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
196	Building P - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
197	Building Q - Fireproofing and Fire Protection Systems	\$3,656.98	1LS	\$3,657	10y	2044-45
198	Building R - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
199	Building S - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
200	Building T - Fireproofing and Fire Protection Systems	\$3,656.98	1 LS	\$3,657	10y	2044-45
201	Windows and Exterior Doors Buildings A-T	\$0.00	1 LS	\$0	10y	2044-45
2034-35 (Yea	2034-35 (Year 10) Total			\$73,140		
2035-36 (Yea	ar 11)					
61	Building A - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1LS	\$18,651	10y	2045-46
62	Building B - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
63	Building C - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
64	Building D - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
65	Building E - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
66	Building F - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
67	Building G - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
68	Building H - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
69	Building I - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
70	Building J - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
71	Building K - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
72	Building L - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
73	Building M - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
74	Building N - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
75	Building O - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
76	Building P - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
77	Building Q - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
78	Building R - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
79	Building S - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
80	Building T - Potable & Sanitary Lines - Deferred Maintenace	\$18,650.62	1 LS	\$18,651	10y	2045-46
2035-36 (Yea	ar 11) Total			\$373,012		
2036-37 (Yea	ar 12)					
2036-37 (Yea	ar 12) Total			\$0		
2037-38 (Yea	ar 13)					
2037-38 (Year 13) Total				\$0		
2038-39 (Yea	ar 14)					
81	Building A - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
141	Building A - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
82	Building B - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
142	Building B - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
83	Building C - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
143	Building C - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
84	Building D - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
144	Building D - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
85	Building E - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
145	Building E - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
86	Building F - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
146	Building F - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
87	Building G - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
147	Building G - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
88	Building H - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
148	Building H - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
89	Building I - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
149	Building I - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
90	Building J - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
150	Building J - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
91	Building K - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
151	Building K - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
92	Building L - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
152	Building L - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
153	Building M - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
93	Building M - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
94	Building N - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
154	Building N - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
95	Building O - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
155	Building O - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
156	Building P - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
96	Building P - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
157	Building Q - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
97	Building Q - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
158	Building R - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
98	Building R - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
99	Building S - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
159	Building S - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
100	Building T - Electrical System Update/ Deferred Maintenance	\$13,194.79	1 LS	\$13,195	15y	N/A
160	Building T - Waterproof Walkways	\$11,642.46	1 LS	\$11,642	15y	N/A
2038-39 (Yea	ar 14) Total			\$496,745		
2039-40 (Yea	ar 15)					
101	Building A - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
121	Building A - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
41	Building A - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
102	Building B - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
122	Building B - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
42	Building B - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48

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2047-48 N/A 2047-48
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N/A

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
50	Building J - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
111	Building K - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
131	Building K - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
51	Building K - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
112	Building L - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
132	Building L - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
52	Building L - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
113	Building M - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
133	Building M - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
53	Building M - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
114	Building N - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
134	Building N - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
54	Building N - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
115	Building O - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
135	Building O - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
55	Building O - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
116	Building P - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
136	Building P - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
56	Building P - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
117	Building Q - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
137	Building Q - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
57	Building Q - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
118	Building R - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
138	Building R - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
58	Building R - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
119	Building S - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
139	Building S - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
59	Building S - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
120	Building T - Exterior Building Paint & Seal	\$29,028.53	1 LS	\$29,029	8y	2047-48
140	Building T - Exterior Stucco/Sealant Replacement	\$13,194.79	1 LS	\$13,195	16y	N/A
60	Building T - Structural Restoration	\$13,194.79	1 LS	\$13,195	8y	2047-48
2039-40 (Yea	r 15) Total			\$1,108,362		
2040-41 (Yea	r 16)					
2040-41 (Yea	r 16) Total			\$0		
2041-42 (Yea	r 17)					
2041-42 (Yea	r 17) Total			\$0		
2042-43 (Yea	r 18)					
2042-43 (Yea	r 18) Total			\$0		
2043-44 (Yea	r 19)					
161	Building A - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
162	Building B - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
163	Building C - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
164	Building D - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
165	Building E - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
166	Building F - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
167	Building G - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A

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NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
Building H - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building I - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building J - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building K - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building L - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building M - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building N - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building O - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building P - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building Q - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building R - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building S - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
Building T - Waterproof Balconies Deferred Maintenance	\$11,654.49	1 LS	\$11,654	10y	N/A
19) Total			\$233,090		
20)					
Building A - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
Building B - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
Building C - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
Building D - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
	Building H - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building K - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building N - Waterproof Balconies Deferred Maintenance Building O - Waterproof Balconies Deferred Maintenance Building P - Waterproof Balconies Deferred Maintenance Building P - Waterproof Balconies Deferred Maintenance Building R - Waterproof Balconies Deferred Maintenance Building S - Waterproof Balconies Deferred Maintenance Building T - Waterproof Balconies Deferred Maintenance	Building H - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building K - Waterproof Balconies Deferred Maintenance Building L - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building N - Waterproof Balconies Deferred Maintenance Building O - Waterproof Balconies Deferred Maintenance Building O - Waterproof Balconies Deferred Maintenance Building P - Waterproof Balconies Deferred Maintenance Building Q - Waterproof Balconies Deferred Maintenance Building R - Waterproof Balconies Deferred Maintenance Building S - Waterproof Balconies Deferred Maintenance Building S - Waterproof Balconies Deferred Maintenance Building T - Waterproof Balconies Deferred Maintenance Building S - Waterproof Balconies Deferred Maintenance Building B - Fireproofing and Fire Protection Systems \$4,457.84 Building C - Fireproofing and Fire Protection Systems \$4,457.84 Building D - Fireproofing and Fire Protection Systems	Building H - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building K - Waterproof Balconies Deferred Maintenance Building K - Waterproof Balconies Deferred Maintenance Building L - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building N - Waterproof Balconies Deferred Maintenance Building O - Waterproof Balconies Deferred Maintenance Building S - Waterproof Balconies Deferred Maintenance Building T - Waterproof Balconies Deferred Maintenance Building T - Waterproof Balconies Deferred Maintenance Building A - Fireproofing and Fire Protection Systems S4,457.84 1LS Building B - Fireproofing and Fire Protection Systems Building C - Fireproofing and Fire Protection Systems Building D - Fireproofing and Fire Protection Systems	Building H - Waterproof Balconies Deferred Maintenance Building I - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building J - Waterproof Balconies Deferred Maintenance Building K - Waterproof Balconies Deferred Maintenance Building K - Waterproof Balconies Deferred Maintenance Building L - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building M - Waterproof Balconies Deferred Maintenance Building O - Waterproof Balconies Deferred Maintenance S11,654.49 S11,654.49	Building H - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building I - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building J - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building K - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building J - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building M - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building O - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building P - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building R - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building S - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y Building S - Waterproof Balconies Deferred Maintenance \$11,654.49 1 LS \$11,654 10y

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
185	Building E - Fireproofing and Fire Protection Systems	\$4,457.84	1LS	\$4,458	10y	N/A
186	Building F - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
187	Building G - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
188	Building H - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
189	Building I - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
190	Building J - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
191	Building K - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
192	Building L - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
193	Building M - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
194	Building N - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
195	Building O - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
196	Building P - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
197	Building Q - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
198	Building R - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
199	Building S - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
200	Building T - Fireproofing and Fire Protection Systems	\$4,457.84	1 LS	\$4,458	10y	N/A
201	Windows and Exterior Doors Buildings A-T	\$0.00	1 LS	\$0	10y	N/A
2044-45 (Yea	r 20) Total			\$89,157		
2045-46 (Yea	r 21)					

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
61	Building A - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
62	Building B - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
63	Building C - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
64	Building D - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
65	Building E - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
66	Building F - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
67	Building G - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
68	Building H - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
69	Building I - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
70	Building J - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
71	Building K - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
72	Building L - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
73	Building M - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
74	Building N - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
75	Building O - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
76	Building P - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
77	Building Q - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
78	Building R - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
79	Building S - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
80	Building T - Potable & Sanitary Lines - Deferred Maintenace	\$22,735.00	1 LS	\$22,735	10y	N/A
2045-46 (Yea	ar 21) Total			\$454,700		
2046-47 (Ye	ar 22)					
1	Building A - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
2	Building B - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
3	Building C - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
4	Building D - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
5	Building E - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
6	Building F - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
7	Building G - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
8	Building H - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
9	Building I - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
10	Building J - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
11	Building K - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
12	Building L - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
13	Building M - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
14	Building N - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
15	Building O - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
16	Building P - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
17	Building Q - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
18	Building R - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
19	Building S - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
20	Building T - Metal Roof Replacement	\$65,476.79	1 LS	\$65,477	40y	N/A
2046-47 (Ye	ar 22) Total			\$1,309,536		
2047-48 (Ye	ar 23)					
101	Building A - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A

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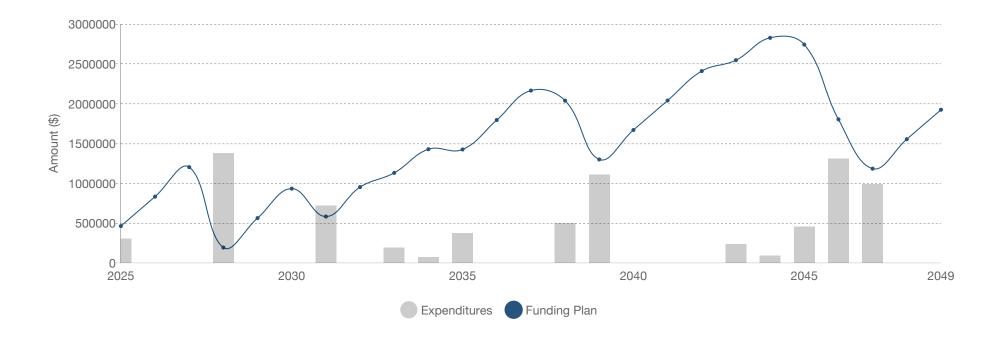
ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
41	Building A - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
102	Building B - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
42	Building B - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
103	Building C - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
43	Building C - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
104	Building D - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
44	Building D - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
105	Building E - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
45	Building E - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
106	Building F - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
46	Building F - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
107	Building G - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
47	Building G - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
108	Building H - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
48	Building H - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
109	Building I - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
49	Building I - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
110	Building J - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
50	Building J - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
111	Building K - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
51	Building K - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
112	Building L - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
52	Building L - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
113	Building M - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
53	Building M - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
114	Building N - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
54	Building N - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A

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ASSET №	NAME	UNIT COST	QTY.	FUTURE COST	USEFUL LIFE	NEXT ACTIVITY
115	Building O - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
55	Building 0 - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
116	Building P - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
56	Building P - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
117	Building Q - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
57	Building Q - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
118	Building R - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
58	Building R - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
119	Building S - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
59	Building S - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
120	Building T - Exterior Building Paint & Seal	\$34,011.55	1 LS	\$34,012	8y	N/A
60	Building T - Structural Restoration	\$15,459.80	1 LS	\$15,460	8y	N/A
2047-48 (Yea	ar 23) Total			\$989,427		
2048-49 (Yea	ar 24)					
2048-49 (Yea	ar 24) Total			\$0		
2049-50 (Yea	ar 25)					
2049-50 (Yea	ar 25) Total			\$0		

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Expenditures Chart



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Cash-Flow Funding Plan

Inflation: 2.00% | Investment: 0.00% | Calc: Inflation-Adjusted

STARTING BALANCE	CONTRIBUTIONS	PERCENT CHANGE	INTEREST	SPECIAL ASSMNT	ADDTIONAL CAPITAL	EXPENDITURE FUTURE COST	ENDING BALANCE
\$400,000	\$370,000	N/A	\$0	\$0	\$0	\$306,000	\$464,000
\$464,000	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$834,000
\$834,000	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$1,204,000
\$1,204,000	\$370,000	0.00%	\$0	\$0	\$0	\$1,379,570	\$194,430
\$194,430	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$564,430
\$564,430	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$934,430
\$934,430	\$370,000	0.00%	\$0	\$0	\$0	\$720,744	\$583,686
\$583,686	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$953,686
\$953,686	\$370,000	0.00%	\$0	\$0	\$0	\$191,215	\$1,132,471
\$1,132,471	\$370,000	0.00%	\$0	\$0	\$0	\$73,140	\$1,429,331
\$1,429,331	\$370,000	0.00%	\$0	\$0	\$0	\$373,012	\$1,426,319
\$1,426,319	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$1,796,319
\$1,796,319	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$2,166,319
\$2,166,319	\$370,000	0.00%	\$0	\$0	\$0	\$496,745	\$2,039,574
\$2,039,574	\$370,000	0.00%	\$0	\$0	\$0	\$1,108,362	\$1,301,212
\$1,301,212	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$1,671,212
\$1,671,212	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$2,041,212
\$2,041,212	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$2,411,212
\$2,411,212	\$370,000	0.00%	\$0	\$0	\$0	\$233,090	\$2,548,122
\$2,548,122	\$370,000	0.00%	\$0	\$0	\$0	\$89,157	\$2,828,965
	\$400,000 \$464,000 \$834,000 \$1,204,000 \$194,430 \$564,430 \$934,430 \$583,686 \$953,686 \$1,132,471 \$1,429,331 \$1,426,319 \$1,796,319 \$2,166,319 \$2,039,574 \$1,301,212 \$1,671,212 \$2,041,212 \$2,041,212	\$400,000 \$370,000 \$464,000 \$370,000 \$834,000 \$370,000 \$1,204,000 \$370,000 \$194,430 \$370,000 \$564,430 \$370,000 \$934,430 \$370,000 \$583,686 \$370,000 \$953,686 \$370,000 \$1,132,471 \$370,000 \$1,429,331 \$370,000 \$1,426,319 \$370,000 \$1,796,319 \$370,000 \$2,166,319 \$370,000 \$2,166,319 \$370,000 \$2,039,574 \$370,000 \$1,301,212 \$370,000 \$1,671,212 \$370,000 \$2,041,212 \$370,000 \$2,041,212 \$370,000	\$400,000 \$370,000 0.00% \$464,000 \$370,000 0.00% \$834,000 \$370,000 0.00% \$1,204,000 \$370,000 0.00% \$194,430 \$370,000 0.00% \$564,430 \$370,000 0.00% \$934,430 \$370,000 0.00% \$583,686 \$370,000 0.00% \$953,686 \$370,000 0.00% \$1,132,471 \$370,000 0.00% \$1,429,331 \$370,000 0.00% \$1,426,319 \$370,000 0.00% \$1,796,319 \$370,000 0.00% \$2,166,319 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YEAR	STARTING BALANCE	CONTRIBUTIONS	PERCENT CHANGE	INTEREST	SPECIAL ASSMNT	ADDTIONAL CAPITAL	EXPENDITURE FUTURE COST	ENDING BALANCE
2045-46	\$2,828,965	\$370,000	0.00%	\$0	\$0	\$0	\$454,700	\$2,744,265
2046-47	\$2,744,265	\$370,000	0.00%	\$0	\$0	\$0	\$1,309,536	\$1,804,729
2047-48	\$1,804,729	\$370,000	0.00%	\$0	\$0	\$0	\$989,427	\$1,185,302
2048-49	\$1,185,302	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$1,555,302
2049-50	\$1,555,302	\$370,000	0.00%	\$0	\$0	\$0	\$0	\$1,925,302

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Component List - Full Detail

1 - Building A - Metal Roof Replacement

Basic Info

Type of Cost: Replacement

Category: Roof

Location: Roof

SIRS Requirement Regulatory:

Condition: Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen builtup roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Management

Cost Per LS: \$43,200.00

Total Quantity: 1LS

Total Current Cost: \$43.200

Inflation Rate: 2.00%

Total Expenditures: \$65,477





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2 - Building B - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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3 - Building C - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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4 - Building D - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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5 - Building E - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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6 - Building F - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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7 - Building G - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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8 - Building H - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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9 - Building I - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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10 - Building J - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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11 - Building K - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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12 - Building L - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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13 - Building M - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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14 - Building N - Metal Roof Replacement

Basic Info

Type of Cost:

Replacement

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date: 01/01/2025
Estimate Source: Management
Cost Per LS: \$43,200.00
Total Quantity: 1 LS
Total Current Cost: \$43,200
Inflation Rate: 2.00%
Total Expenditures: \$65,477

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15 - Building O - Metal Roof Replacement

Basic Info

Type of Cost: Replacement

Category: Roof

Location: Roof

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date: 01/01/2025
Estimate Source: Management
Cost Per LS: \$43,200.00
Total Quantity: 1 LS
Total Current Cost: \$43,200
Inflation Rate: 2.00%
Total Expenditures: \$65,477

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16 - Building P - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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17 - Building Q - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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18 - Building R - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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19 - Building S - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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20 - Building T - Metal Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 40y

Remaining Useful Life: 21y 1m

Next Activity Date: 05/01/2046

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$43,200.00
Total Quantity:	1 LS
Total Current Cost:	\$43,200
Inflation Rate:	2.00%
Total Expenditures:	\$65,477

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21 - Building A - Flat Roof Replacement

Basic Info

Location:

Type of Cost: Replacement

Category: Roof

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Roof

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Management

Cost Per LS: \$65,000.00

Total Quantity: 1 LS

Total Current Cost: \$65,000

Inflation Rate: 2.00%

Total Expenditures: \$68,979





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22 - Building B - Flat Roof Replacement

Basic Info

Condition:

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Fair

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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23 - Building C - Flat Roof Replacement

Basic Info

Condition:

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Fair

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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24 - Building D - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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25 - Building E - Flat Roof Replacement

Basic Info

Type of Cost:

Replacement

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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26 - Building F - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Management

Cost Per LS: \$65,000.00

Total Quantity: 1 LS

Total Current Cost: \$65,000

Inflation Rate: 2.00%

Total Expenditures: \$68,979

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27 - Building G - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Management

Cost Per LS: \$65,000.00

Total Quantity: 1 LS

Total Current Cost: \$65,000

Inflation Rate: 2.00%

Total Expenditures: \$68,979

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28 - Building H - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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29 - Building I - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition: Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025
Estimate Source: Management
Cost Per LS: \$65,000.00
Total Quantity: 1 LS
Total Current Cost: \$65,000
Inflation Rate: 2.00%
Total Expenditures: \$68,979

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30 - Building J - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Management

Cost Per LS: \$65,000.00

Total Quantity: 1 LS

Total Current Cost: \$65,000

Inflation Rate: 2.00%

Total Expenditures: \$68,979

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31 - Building K - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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32 - Building L - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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33 - Building M - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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34 - Building N - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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35 - Building O - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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36 - Building P - Flat Roof Replacement

Basic Info

Type of Cost:

Replacement

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025
Estimate Source: Management
Cost Per LS: \$65,000.00
Total Quantity: 1 LS
Total Current Cost: \$65,000
Inflation Rate: 2.00%
Total Expenditures: \$68,979

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37 - Building Q - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Management

Cost Per LS: \$65,000.00

Total Quantity: 1 LS

Total Current Cost: \$65,000

Inflation Rate: 2.00%

Total Expenditures: \$68,979

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38 - Building R - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025
Estimate Source: Management
Cost Per LS: \$65,000.00
Total Quantity: 1 LS
Total Current Cost: \$65,000
Inflation Rate: 2.00%
Total Expenditures: \$68,979

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39 - Building S - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date: 01/01/2025
Estimate Source: Management
Cost Per LS: \$65,000.00
Total Quantity: 1 LS
Total Current Cost: \$65,000
Inflation Rate: 2.00%
Total Expenditures: \$68,979

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40 - Building T - Flat Roof Replacement

Basic Info

Type of Cost:

Category:

Roof

Location:

Regulatory:

SIRS Requirement

Condition:

Fair

Comments/Notes

The building roof is divided into sloped stone coated metal tiles and a low-sloped modified bitumen built-up roof membrane that were installed circa 2006. The metal tiles generally have a useful life of 35- to 40-years, while the modified bitumen system generally has a useful life of 20- to 25-years. We understand the Association has had the flat portion of the roof coated with an aluminum protective coating as a maintenance program circa 2018. At the time of our site visit, both roof systems were observed to be in fair condition, with a few areas of needed roof repairs. We have included a reserve item for replacement of both roof systems.

Useful Life

Last Activity Date: 05/01/2006

Est. Useful Life: 25y

Remaining Useful Life: 3y 1m

Next Activity Date: 05/01/2028

Financial Data

Estimate Date:	01/01/2025
Estimate Source:	Management
Cost Per LS:	\$65,000.00
Total Quantity:	1 LS
Total Current Cost:	\$65,000
Inflation Rate:	2.00%
Total Expenditures:	\$68,979

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41 - Building A - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916





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42 - Building B - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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43 - Building C - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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44 - Building D - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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45 - Building E - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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46 - Building F - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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47 - Building G - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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48 - Building H - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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49 - Building I - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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50 - Building J - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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51 - Building K - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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52 - Building L - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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53 - Building M - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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54 - Building N - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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55 - Building O - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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56 - Building P - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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57 - Building Q - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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58 - Building R - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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59 - Building S - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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60 - Building T - Structural Restoration

Basic Info

Type of Cost: Repairs & Maintenance

Category: Structure

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

The load bearing structural members include cast-inplace concrete elements with reinforced concrete structural decks supported by concrete/steel/FRP columns and beams. Exterior walls consist of stucco covered concrete masonry unit (CMU) block in-fill. During the life of this type of structure it is common for periodic maintenance to be required to correct localized deterioration. We have included a reserve item for completing required periodic maintenance to the cast-in-place concrete structural elements.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$39,916

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61 - Building A - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686





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62 - Building B - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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63 - Building C - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 0y 9m

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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64 - Building D - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 0y 9m

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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65 - Building E - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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66 - Building F - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 0y 9m

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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67 - Building G - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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68 - Building H - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 0y 9m **Next Activity Date:** 01/01/2026

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$15,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$15,000 Inflation Rate: 2.00% **Total Expenditures:** \$56,686

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69 - Building I - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A
Est. Useful Life: 10y

Remaining Useful Life: 0y 9m

Next Activity Date: 01/01/2026

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1 LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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70 - Building J - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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71 - Building K - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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72 - Building L - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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73 - Building M - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 0y 9m **Next Activity Date:** 01/01/2026

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$15,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$15,000 Inflation Rate: 2.00% **Total Expenditures:** \$56,686

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74 - Building N - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 0y 9m **Next Activity Date:** 01/01/2026

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$15,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$15,000 Inflation Rate: 2.00% **Total Expenditures:** \$56,686

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75 - Building O - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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76 - Building P - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m

Next Activity Date: 01/01/2026

Financial Data

Remaining Useful Life:

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1 LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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77 - Building Q - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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78 - Building R - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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79 - Building S - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m

Next Activity Date: 01/01/2026

Financial Data

Remaining Useful Life:

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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80 - Building T - Potable & Sanitary Lines - Deferred Maintenace

Basic Info

Type of Cost: Repairs & Maintenance

Category: Plumbing

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Fair

Comments/Notes

Our experience indicates that sanitary stacks (vertical laundry, kitchen, and sewer pipes) occasionally build up with debris and require servicing. Sanitary stacks can also deteriorate to the point where lining or replacement is warranted. Typically, these sanitary stacks can last up to 40-plus years with routine maintenance and cleaning. Potabel water lines typical have about the same useful life of 40-years. Therefore, we have included a reserve to address periodic inspections, cleaning, and replacement/relining of the sanitary and potable water lines as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

0y 9m Remaining Useful Life:

Next Activity Date: 01/01/2026

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$15,000.00

Total Quantity: 1LS

Total Current Cost: \$15,000

Inflation Rate: 2.00%

Total Expenditures: \$56,686

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81 - Building A - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.



Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS \$10,000 **Total Current Cost:** Inflation Rate: 2.00% **Total Expenditures:** \$13,195



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82 - Building B - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m

Next Activity Date: 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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83 - Building C - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m

Next Activity Date: 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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84 - Building D - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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85 - Building E - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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86 - Building F - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m

Next Activity Date: 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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87 - Building G - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m

01/01/2039

Financial Data

Next Activity Date:

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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88 - Building H - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m

Next Activity Date: 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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89 - Building I - Electrical System Update/Deferred Maintenance

Entire Building

Basic Info

Location:

Type of Cost: Repairs & Maintenance

Category: Electrical

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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90 - Building J - Electrical System Update/Deferred Maintenance

Electrical

Basic Info

Type of Cost: Repairs & Maintenance

Category: Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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91 - Building K - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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92 - Building L - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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93 - Building M - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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94 - Building N - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y

Remaining Useful Life: 13y 9m

Next Activity Date: 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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95 - Building O - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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96 - Building P - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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97 - Building Q - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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98 - Building R - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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99 - Building S - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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100 - Building T - Electrical System Update/Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Electrical

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association under went a major replacement of main electrical discoonects and meters for the building in 2023/2024 following hurricane Ian. Localized breaker panels and branch circuits are typically replaced during common area or individual unit renovations as required to accommodate the renovation. A reserve has been included for periodic replacement of major electrical system components as needed.

Useful Life

Last Activity Date: N/A Est. Useful Life: 15y Remaining Useful Life: 13y 9m **Next Activity Date:** 01/01/2039

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$10,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$10,000 Inflation Rate: 2.00% **Total Expenditures:** \$13,195

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101 - Building A - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816





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102 - Building B - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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103 - Building C - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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104 - Building D - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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105 - Building E - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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106 - Building F - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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107 - Building G - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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108 - Building H - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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109 - Building I - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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110 - Building J - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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111 - Building K - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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112 - Building L - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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113 - Building M - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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114 - Building N - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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115 - Building O - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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116 - Building P - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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117 - Building Q - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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118 - Building R - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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119 - Building S - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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120 - Building T - Exterior Building Paint & Seal

Basic Info

Type of Cost: Replacement

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the buildings were last recoated in 2023. Buildings located in the Southwest Florida region, are recommended to have their exteriors recoated on a 7- to 8-year basis. A reserve has been included for periodic recoating of the buildings' exterior on an 8-year cycle.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 8y

Remaining Useful Life: 6y 1m

Next Activity Date: 05/01/2031

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$22,000.00

Total Quantity: 1 LS

Total Current Cost: \$22,000

Inflation Rate: 2.00%

Total Expenditures: \$87,816

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121 - Building A - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

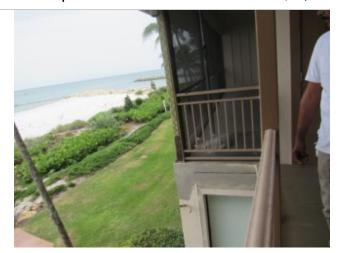
Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195





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122 - Building B - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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123 - Building C - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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124 - Building D - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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125 - Building E - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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126 - Building F - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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127 - Building G - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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128 - Building H - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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129 - Building I - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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130 - Building J - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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131 - Building K - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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132 - Building L - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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133 - Building M - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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134 - Building N - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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135 - Building O - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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136 - Building P - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1 LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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137 - Building Q - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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138 - Building R - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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139 - Building S - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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140 - Building T - Exterior Stucco/Sealant Replacement

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

A reserve has been included for periodic restoration of the buildings' exterior envelope components including sealants and stucco repairs. The reserve is based on an 16-year cycle to coincide with every other exterior coating replacement.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 16y

Remaining Useful Life: 14y 1m

Next Activity Date: 05/01/2039

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$10,000.00

Total Quantity: 1LS

Total Current Cost: \$10,000

Inflation Rate: 2.00%

Total Expenditures: \$13,195

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141 - Building A - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.



Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

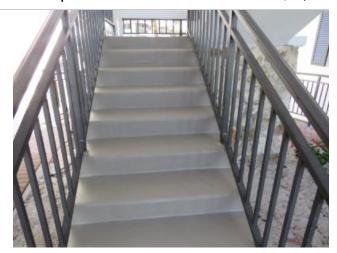
Cost Per LS: \$9,000.00

Total Quantity: 1LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

\$11,642 **Total Expenditures:**



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142 - Building B - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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143 - Building C - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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144 - Building D - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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145 - Building E - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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146 - Building F - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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147 - Building G - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023
Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Inflation Rate:

Estimate Date: 01/01/2025
Estimate Source: Engineer
Cost Per LS: \$9,000.00
Total Quantity: 1 LS
Total Current Cost: \$9,000

Total Expenditures: \$11,642

2.00%

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148 - Building H - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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149 - Building I - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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150 - Building J - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023 Est. Useful Life: 15y Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$9,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$9,000 Inflation Rate: 2.00% **Total Expenditures:** \$11,642

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151 - Building K - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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152 - Building L - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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153 - Building M - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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154 - Building N - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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155 - Building O - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

13y 1m

Next Activity Date: 05/01/2038

Financial Data

Remaining Useful Life:

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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156 - Building P - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023 Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Total Expenditures:

Estimate Date: 01/01/2025 **Estimate Source:** Engineer Cost Per LS: \$9,000.00 **Total Quantity:** 1LS **Total Current Cost:** \$9,000 Inflation Rate: 2.00%

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\$11,642

157 - Building Q - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Est. Useful Life:

Last Activity Date: 05/01/2023

Remaining Useful Life: 13y 1m

15y

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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158 - Building R - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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159 - Building S - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

13y 1m

Next Activity Date: 05/01/2038

Financial Data

Remaining Useful Life:

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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160 - Building T - Waterproof Walkways

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the waterproofing across the common walkways and stairs to the units were replaced in 2023. We believe these types of protective systems generally have a useful life of 15-years under routine maintenance. Therefore, we have included a replacement line item for the year 2038 to match the existing systems.

Useful Life

Last Activity Date: 05/01/2023

Est. Useful Life: 15y

Remaining Useful Life: 13y 1m

Next Activity Date: 05/01/2038

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$9,000.00

Total Quantity: 1 LS

Total Current Cost: \$9,000

Inflation Rate: 2.00%

Total Expenditures: \$11,642

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161 - Building A - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A
Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215





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162 - Building B - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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163 - Building C - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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164 - Building D - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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165 - Building E - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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166 - Building F - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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167 - Building G - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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168 - Building H - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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169 - Building I - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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170 - Building J - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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171 - Building K - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: **Entire Building**

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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172 - Building L - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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173 - Building M - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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174 - Building N - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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175 - Building O - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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176 - Building P - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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177 - Building Q - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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178 - Building R - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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179 - Building S - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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180 - Building T - Waterproof Balconies Deferred Maintenance

Basic Info

Type of Cost: Repairs & Maintenance

Category: Waterproofing and Exterior Painting

Location: Entire Building

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand the Association is responsible for the replacement of the waterproofing systems across the residential balconies. During our site inspection, most of the waterproofing systems observed appeared to be a urethane deck coating. These types of systems have a useful life of 10- to 15-years. Since all of the waterpoofing systems across the balconies were installed at different points in time, we have included a deferred maintenance line item for replacement of the waterproofing systems as needed.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 8y 9m

Next Activity Date: 01/01/2034

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$8,000.00

Total Quantity: 1 LS

Total Current Cost: \$8,000

Inflation Rate: 2.00%

Total Expenditures: \$21,215

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181 - Building A - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8.115

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182 - Building B - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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183 - Building C - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life:

10y

9y 9m

Next Activity Date: 01/01/2035

Financial Data

Remaining Useful Life:

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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184 - Building D - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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185 - Building E - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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186 - Building F - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date: Estimate Source:** Engineer Cost Per LS: \$3,000.00 1LS **Total Quantity: Total Current Cost:** \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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187 - Building G - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8.115

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188 - Building H - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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189 - Building I - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

Total Expenditures:

01/01/2025 **Estimate Date: Estimate Source:** Engineer Cost Per LS: \$3,000.00 1LS **Total Quantity: Total Current Cost:** \$3,000 Inflation Rate: 2.00%

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\$8.115

190 - Building J - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8.115

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191 - Building K - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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192 - Building L - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

9y 9m

Next Activity Date: 01/01/2035

Financial Data

Remaining Useful Life:

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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193 - Building M - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8.115

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194 - Building N - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8.115

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195 - Building O - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8.115

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196 - Building P - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A
Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

Estimate Date: 01/01/2025

Estimate Source: Engineer

Cost Per LS: \$3,000.00

Total Quantity: 1 LS

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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VS240592

197 - Building Q - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8.115

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198 - Building R - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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199 - Building S - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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200 - Building T - Fireproofing and Fire Protection Systems

Basic Info

Type of Cost: Repairs & Maintenance

Category: Fireproofing & Fire Protection Systems

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

It is assumed the fireproofing in these buildings is accomplished by fire-rated assemblies constructed/ installed during original construction of the structure as well as firesealing around penetrations through all fire-rated assemblies (i.e. walls, floors, and roof). During the life of a building, alterations typically require penetrations through or modifications to firerated assemblies. Penetrations or modifications to fire assemblies/sealants should be properly repaired/replaced during these types of projects. Most if not all local municipalities require multifamily residential structures to be inspected by the local fire department having jurisdiction over them periodically and specifically for all permitted modifications to the structure. It is not common for buildings to require top-to-bottom replacement of fire assemblies and sealants during their life cycle. All replacement, repairs, and deferred maintenance to the fireproofing, not associated with a permitted modification to the structure, should be completed on a yearly basis as required by the local Fire Marshall following their inspection of the building. Therefore, we have not included any reserves for fireproofing.

The Association does not have a Fire Alarm Control Panel for the property (only fire extinguishers). We have included a small deferred maintence cost of the existing systems.

Useful Life

Last Activity Date: N/A Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

Cost Per LS: \$3,000.00

1LS **Total Quantity:**

Total Current Cost: \$3,000

Inflation Rate: 2.00%

Total Expenditures: \$8,115

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201 - Windows and Exterior Doors Buildings A-T

Basic Info

Type of Cost: Replacement

Windows and Doors Category:

Location: All Buildings

Regulatory: SIRS Requirement

Condition: Good

Comments/Notes

We understand that the glass windows and doors are individually owned by the residence. There are no commonly owned doors/windows across the building. Therefore, we have not included a replacement or deferred maintenance reserve for this line item.

Useful Life

Last Activity Date: N/A

Est. Useful Life: 10y

Remaining Useful Life: 9y 9m

Next Activity Date: 01/01/2035

Financial Data

01/01/2025 **Estimate Date:**

Estimate Source: Engineer

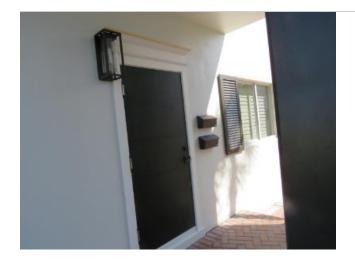
Cost Per LS: \$0.00

Total Quantity: 1LS

Total Current Cost: \$0

Inflation Rate: 2.00%

Total Expenditures: \$0





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Funding Balance for the First 10-years

Year	Year	Starting Balance	Contributions	Expenditure Future Costs	Ending Balance
1	2025	\$400,000	\$370,000	\$306,000	\$464,000
2	2026	\$464,000	\$370,000	\$0	\$834,000
3	2027	\$834,000	\$370,000	\$0	\$1,204,000
4	2028	\$1,204,000	\$370,000	\$1,379,570	\$194,430
5	2029	\$194,430	\$370,000	\$0	\$564,430
6	2030	\$564,430	\$370,000	\$0	\$934,430
7	2031	\$934,430	\$370,000	\$720,744	\$583,686
8	2032	\$583,686	\$370,000	\$0	\$953,686
9	2033	\$953,686	\$370,000	\$191,215	\$1,132,471
10	2034	\$1,132,471	\$370,000	\$73,140	\$1,429,331

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Expenditure by Line Item Year 1 through 10

RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	203
Building A - Exterior Building Paint & Seal							\$24,776			
Building A - Waterproof Balconies Deferred Maintenance									\$9,561	
Building A - Fireproofing and Fire Protection Systems										\$3,6
Building A - Flat Roof Replacement				\$68,979						
Building A - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building A - Structural Restoration							\$11,262			
Building B - Exterior Building Paint & Seal							\$24,776			
Building B - Waterproof Balconies Deferred Maintenance									\$9,561	
Building B - Fireproofing and Fire Protection Systems										\$3,6
Building B - Flat Roof Replacement				\$68,979						
Building B - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building B - Structural Restoration							\$11,262			
Building C - Exterior Building Paint & Seal							\$24,776			
Building C - Waterproof Balconies Deferred Maintenance									\$9,561	
Building C - Fireproofing and Fire Protection Systems										\$3,65

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RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Building C - Flat Roof Replacement				\$68,979						
Building C - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building C - Structural Restoration							\$11,262			
Building D - Exterior Building Paint & Seal							\$24,776			
Building D - Waterproof Balconies Deferred Maintenance									\$9,561	
Building D - Fireproofing and Fire Protection Systems										\$3,657
Building D - Flat Roof Replacement				\$68,979						
Building D - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building D - Structural Restoration							\$11,262			
Building E - Exterior Building Paint & Seal							\$24,776			
Building E - Waterproof Balconies Deferred Maintenance									\$9,561	
Building E - Fireproofing and Fire Protection Systems										\$3,657
Building E - Flat Roof Replacement				\$68,979						
Building E - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building E - Structural Restoration							\$11,262			
Building F - Exterior Building Paint & Seal							\$24,776			
Building F - Waterproof Balconies Deferred Maintenance									\$9,561	

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RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Building F - Fireproofing and Fire Protection Systems										\$3,657
Building F - Flat Roof Replacement				\$68,979						
Building F - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building F - Structural Restoration							\$11,262			
Building G - Exterior Building Paint & Seal							\$24,776			
Building G - Waterproof Balconies Deferred Maintenance									\$9,561	
Building G - Fireproofing and Fire Protection Systems										\$3,657
Building G - Flat Roof Replacement				\$68,979						
Building G - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building G - Structural Restoration							\$11,262			
Building H - Exterior Building Paint & Seal							\$24,776			
Building H - Waterproof Balconies Deferred Maintenance									\$9,561	
Building H - Fireproofing and Fire Protection Systems										\$3,657
Building H - Flat Roof Replacement				\$68,979						
Building H - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building H - Structural Restoration							\$11,262			
Building I - Exterior Building Paint & Seal							\$24,776			

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RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Building I - Waterproof Balconies Deferred Maintenance									\$9,561	
Building I - Fireproofing and Fire Protection Systems										\$3,657
Building I - Flat Roof Replacement				\$68,979						
Building I - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building I - Structural Restoration							\$11,262			
Building J - Exterior Building Paint & Seal							\$24,776			
Building J - Waterproof Balconies Deferred Maintenance									\$9,561	
Building J - Fireproofing and Fire Protection Systems										\$3,657
Building J - Flat Roof Replacement				\$68,979						
Building J - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building J - Structural Restoration							\$11,262			
Building K - Exterior Building Paint & Seal							\$24,776			
Building K - Fireproofing and Fire Protection Systems										\$3,657
Building K - Flat Roof Replacement				\$68,979						
Building K - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building K - Structural Restoration							\$11,262			
Building K - Waterproof Balconies Deferred Maintenance									\$9,561	

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RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Building L - Exterior Building Paint & Seal							\$24,776			
Building L - Waterproof Balconies Deferred Maintenance									\$9,561	
Building L - Fireproofing and Fire Protection Systems										\$3,657
Building L - Flat Roof Replacement				\$68,979						
Building L - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building L - Structural Restoration							\$11,262			
Building M - Exterior Building Paint & Seal							\$24,776			
Building M - Waterproof Balconies Deferred Maintenance									\$9,561	
Building M - Fireproofing and Fire Protection Systems										\$3,657
Building M - Flat Roof Replacement				\$68,979						
Building M - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building M - Structural Restoration							\$11,262			
Building N - Exterior Building Paint & Seal							\$24,776			
Building N - Waterproof Balconies Deferred Maintenance									\$9,561	
Building N - Fireproofing and Fire Protection Systems										\$3,657
Building N - Flat Roof Replacement				\$68,979						
Building N - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									

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RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Building N - Structural Restoration							\$11,262			
Building O - Exterior Building Paint & Seal							\$24,776			
Building O - Waterproof Balconies Deferred Maintenance									\$9,561	
Building O - Fireproofing and Fire Protection Systems										\$3,657
Building O - Flat Roof Replacement				\$68,979						
Building O - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building O - Structural Restoration							\$11,262			
Building P - Exterior Building Paint & Seal							\$24,776			
Building P - Waterproof Balconies Deferred Maintenance									\$9,561	
Building P - Fireproofing and Fire Protection Systems										\$3,657
Building P - Flat Roof Replacement				\$68,979						
Building P - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building P - Structural Restoration							\$11,262			
Building Q - Exterior Building Paint & Seal							\$24,776			
Building Q - Waterproof Balconies Deferred Maintenance									\$9,561	
Building Q - Fireproofing and Fire Protection Systems										\$3,657
Building Q - Flat Roof Replacement				\$68,979						

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RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Building Q - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building Q - Structural Restoration							\$11,262			
Building R - Exterior Building Paint & Seal							\$24,776			
Building R - Waterproof Balconies Deferred Maintenance									\$9,561	
Building R - Fireproofing and Fire Protection Systems										\$3,657
Building R - Flat Roof Replacement				\$68,979						
Building R - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building R - Structural Restoration							\$11,262			
Building S - Exterior Building Paint & Seal							\$24,776			
Building S - Waterproof Balconies Deferred Maintenance									\$9,561	
Building S - Fireproofing and Fire Protection Systems										\$3,657
Building S - Flat Roof Replacement				\$68,979						
Building S - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building S - Structural Restoration							\$11,262			
Building T - Exterior Building Paint & Seal							\$24,776			
Building T - Waterproof Balconies Deferred Maintenance									\$9,561	
Building T - Fireproofing and Fire Protection Systems										\$3,657

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RESERVE ITEM	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Building T - Flat Roof Replacement				\$68,979						
Building T - Potable & Sanitary Lines - Deferred Maintenace	\$15,300									
Building T - Structural Restoration							\$11,262			
Windows and Exterior Doors Buildings A-T										\$0
Total	\$306,000			\$1,379,570			\$720,744		\$191,215	\$73,140
Total	\$306,000			\$1,379,570			\$720,744		\$191,215	\$73,140
Contributions	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000
Starting Balance	\$400,000	\$464,000	\$834,000	\$1,204,000	\$194,430	\$564,430	\$934,430	\$583,686	\$953,686	\$1,132,471
Ending Balance	\$464,000	\$834,000	\$1,204,000	\$194,430	\$564,430	\$934,430	\$583,686	\$953,686	\$1,132,471	\$1,429,331

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Expenditure by Line Item Year 11 through 20

RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building A - Electrical System Update/ Deferred Maintenance				\$13,195						
Building A - Exterior Building Paint & Seal					\$29,029					
Building A - Exterior Stucco/Sealant Replacement					\$13,195					
Building A - Waterproof Balconies Deferred Maintenance									\$11,654	
Building A - Waterproof Walkways				\$11,642						
Building A - Fireproofing and Fire Protection Systems										\$4,458
Building A - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building A - Structural Restoration					\$13,195					
Building B - Electrical System Update/ Deferred Maintenance				\$13,195						
Building B - Exterior Building Paint & Seal					\$29,029					
Building B - Exterior Stucco/Sealant Replacement					\$13,195					
Building B - Waterproof Balconies Deferred Maintenance									\$11,654	
Building B - Waterproof Walkways				\$11,642						
Building B - Fireproofing and Fire Protection Systems										\$4,458
Building B - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building B - Structural Restoration					\$13,195					
Building C - Electrical System Update/ Deferred Maintenance				\$13,195						
Building C - Exterior Building Paint & Seal					\$29,029					
Building C - Exterior Stucco/Sealant Replacement					\$13,195					
Building C - Waterproof Balconies Deferred Maintenance									\$11,654	
Building C - Waterproof Walkways				\$11,642						
Building C - Fireproofing and Fire Protection Systems										\$4,458
Building C - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building C - Structural Restoration					\$13,195					
Building D - Exterior Building Paint & Seal					\$29,029					
Building D - Exterior Stucco/Sealant Replacement					\$13,195					
Building D - Electrical System Update/ Deferred Maintenance				\$13,195						
Building D - Waterproof Balconies Deferred Maintenance									\$11,654	
Building D - Waterproof Walkways				\$11,642						
Building D - Fireproofing and Fire Protection Systems										\$4,458
Building D - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building D - Structural Restoration					\$13,195					

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building E - Electrical System Update/ Deferred Maintenance				\$13,195						
Building E - Exterior Building Paint & Seal					\$29,029					
Building E - Exterior Stucco/Sealant Replacement					\$13,195					
Building E - Waterproof Balconies Deferred Maintenance									\$11,654	
Building E - Waterproof Walkways				\$11,642						
Building E - Fireproofing and Fire Protection Systems										\$4,458
Building E - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building E - Structural Restoration					\$13,195					
Building F - Electrical System Update/ Deferred Maintenance				\$13,195						
Building F - Exterior Building Paint & Seal					\$29,029					
Building F - Exterior Stucco/Sealant Replacement					\$13,195					
Building F - Waterproof Balconies Deferred Maintenance									\$11,654	
Building F - Waterproof Walkways				\$11,642						
Building F - Fireproofing and Fire Protection Systems										\$4,458
Building F - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building F - Structural Restoration					\$13,195					

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building G - Electrical System Update/ Deferred Maintenance				\$13,195						
Building G - Exterior Building Paint & Seal					\$29,029					
Building G - Exterior Stucco/Sealant Replacement					\$13,195					
Building G - Waterproof Balconies Deferred Maintenance									\$11,654	
Building G - Waterproof Walkways				\$11,642						
Building G - Fireproofing and Fire Protection Systems										\$4,458
Building G - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building G - Structural Restoration					\$13,195					
Building H - Electrical System Update/ Deferred Maintenance				\$13,195						
Building H - Exterior Building Paint & Seal					\$29,029					
Building H - Exterior Stucco/Sealant Replacement					\$13,195					
Building H - Waterproof Balconies Deferred Maintenance									\$11,654	
Building H - Waterproof Walkways				\$11,642						
Building H - Fireproofing and Fire Protection Systems										\$4,458
Building H - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building H - Structural Restoration					\$13,195					

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building I - Electrical System Update/ Deferred Maintenance				\$13,195						
Building I - Exterior Building Paint & Seal					\$29,029					
Building I - Exterior Stucco/Sealant Replacement					\$13,195					
Building I - Waterproof Balconies Deferred Maintenance									\$11,654	
Building I - Waterproof Walkways				\$11,642						
Building I - Fireproofing and Fire Protection Systems										\$4,458
Building I - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building I - Structural Restoration					\$13,195					
Building J - Electrical System Update/ Deferred Maintenance				\$13,195						
Building J - Exterior Building Paint & Seal					\$29,029					
Building J - Exterior Stucco/Sealant Replacement					\$13,195					
Building J - Waterproof Balconies Deferred Maintenance									\$11,654	
Building J - Waterproof Walkways				\$11,642						
Building J - Fireproofing and Fire Protection Systems										\$4,458
Building J - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building J - Structural Restoration					\$13,195					

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Building K - Electrical System Update/ Deferred Maintenance Building K - Exterior Building Paint & \$29,029 Building K - Exterior Stucco/Sealant Replacement Building K - Fireproofing and Fire Protection Systems Building K - Potable & Sanitary Lines - Deferred Maintenance Building K - Structural Restoration Building K - Structural Restoration S13,195 Building K - Waterproof Balconies Deferred Maintenance Building K - Waterproof Walkways S11,654 Building L - Electrical System Update/ Deferred Maintenance Building L - Exterior Building Paint & \$29,029	
Seal Building K - Exterior Stucco/Sealant Replacement Building K - Fireproofing and Fire Protection Systems Building K - Potable & Sanitary Lines- Deferred Maintenace S18,651 Building K - Structural Restoration \$13,195 Building K - Waterproof Balconies Deferred Maintenance \$11,654 Building K - Waterproof Walkways \$11,642 Building L - Electrical System Update/ Deferred Maintenance \$13,195	
Replacement Building K - Fireproofing and Fire Protection Systems Building K - Potable & Sanitary Lines - Deferred Maintenace S18,651 Building K - Structural Restoration S13,195 Building K - Waterproof Balconies Deferred Maintenance S11,654 Building K - Waterproof Walkways S11,642 Building L - Electrical System Update/ Deferred Maintenance S13,195	
Building K - Potable & Sanitary Lines - Deferred Maintenace \$18,651 Building K - Structural Restoration \$13,195 Building K - Waterproof Balconies Deferred Maintenance \$11,654 Building K - Waterproof Walkways \$11,642 Building L - Electrical System Update/ Deferred Maintenance \$13,195	
Building K - Structural Restoration \$13,195 Building K - Waterproof Balconies Deferred Maintenance \$11,654 Building K - Waterproof Walkways \$11,642 Building L - Electrical System Update/ Deferred Maintenance \$13,195	\$4,458
Building K - Waterproof Balconies Deferred Maintenance Building K - Waterproof Walkways \$11,654 Building L - Electrical System Update/ Deferred Maintenance \$13,195	
Building K - Waterproof Walkways \$11,642 Building L - Electrical System Update/ Deferred Maintenance \$13,195	
Building L - Electrical System Update/ Deferred Maintenance \$13,195 Building L - Exterior Building Paint &	
Deferred Maintenance S13,195 Ruilding L. Exterior Ruilding Paint &	
Building L - Exterior Building Paint & \$29.029	
Seal	
Building L - Exterior Stucco/Sealant Replacement \$13,195	
Building L - Waterproof Balconies Deferred Maintenance \$11,654	
Building L - Waterproof Walkways \$11,642	
Building L - Fireproofing and Fire Protection Systems	\$4,458
Building L - Potable & Sanitary Lines - Deferred Maintenace \$18,651	
Building L - Structural Restoration \$13,195	

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building M - Exterior Building Paint & Seal					\$29,029					
Building M - Exterior Stucco/Sealant Replacement					\$13,195					
Building M - Waterproof Balconies Deferred Maintenance									\$11,654	
Building M - Waterproof Walkways				\$11,642						
Building M - Electrical System Update/ Deferred Maintenance				\$13,195						
Building M - Fireproofing and Fire Protection Systems										\$4,458
Building M - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building M - Structural Restoration					\$13,195					
Building N - Electrical System Update/ Deferred Maintenance				\$13,195						
Building N - Exterior Building Paint & Seal					\$29,029					
Building N - Exterior Stucco/Sealant Replacement					\$13,195					
Building N - Waterproof Balconies Deferred Maintenance									\$11,654	
Building N - Waterproof Walkways				\$11,642						
Building N - Fireproofing and Fire Protection Systems										\$4,458
Building N - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building N - Structural Restoration					\$13,195					

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building O - Electrical System Update/ Deferred Maintenance				\$13,195						
Building O - Exterior Building Paint & Seal					\$29,029					
Building O - Exterior Stucco/Sealant Replacement					\$13,195					
Building O - Waterproof Balconies Deferred Maintenance									\$11,654	
Building O - Waterproof Walkways				\$11,642						
Building O - Fireproofing and Fire Protection Systems										\$4,458
Building O - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building O - Structural Restoration					\$13,195					
Building P - Exterior Building Paint & Seal					\$29,029					
Building P - Exterior Stucco/Sealant Replacement					\$13,195					
Building P - Waterproof Balconies Deferred Maintenance									\$11,654	
Building P - Waterproof Walkways				\$11,642						
Building P - Electrical System Update/ Deferred Maintenance				\$13,195						
Building P - Fireproofing and Fire Protection Systems										\$4,458
Building P - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building P - Structural Restoration					\$13,195					

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Building Q - Exterior Building Paint & Saluting Q - Exterior Succos/Sesiont Replacement Succos/Sesiont Su	RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Replacement Building Q - Waterproof Balaconies Deferred Maintenance Building Q - Waterproof Balaconies Deferred Maintenance Building Q - Electrical System Update' Building Q - Electrical System Update' Building Q - Fireppoofing and Fire Protection Systems Building Q - Fireppoofing and Fire Protection Systems Building Q - Portable & Sanitary Lines' Deferred Maintenance Building Q - Structural Restoration Building R - Exterior Building Paint & Seal Building R - Exterior Building Paint & Seal Building R - Waterproof Balaconies Deferred Maintenance Building R - Waterproof Balaconies Deferred Maintenance Building R - Waterproof Balaconies Deferred Maintenance Building R - Waterproof Walkways Building R - Fireppoofing and Fire Protection Systems Building R - Fireppoofing and Fire Protection Systems Building R - Portable & Sanitary Lines' Building						\$29,029					
Deferred Maintenance Sulding Q - Waterproof Walkways S11,642 Building Q - Electrical System Update/ Deferred Maintenance S18,651 Building Q - Freeproofing and Fire Protection System Update/ Deferred Maintenance S18,651 Building Q - Potable & Samitary Lines - Deferred Maintenance S18,651 Building Q - Structural Restoration S18,651 Building R - Exterior Building Paint & Seal Building R - Exterior Stuccor/Sealant Replacement S18,651 Building R - Waterproof Balconies Deferred Maintenance S11,642 Building R - Waterproof Walkways S11,642 Building R - Exterior Stuccor/Sealant Replacement S18,651 Building R - Freeproofing and Fire Protection System Update/ Deferred Maintenance S18,651 Building R - Freeproofing and Fire Protection Systems S18,651						\$13,195					
Building Q - Electrical System Update/ Deferred Maintenance Building Q - Fireproofing and Fire Protection Systems S18,651 Building Q - Potable & Sanitary Lines - Deferred Maintenance S18,651 Building Q - Structural Restoration Building R - Exterior Building Paint & Seal Building R - Exterior Stucco/Sealant Replacement Building R - Waterproof Balconies Deferred Maintenance Building R - Waterproof Waintenance Building R - Waterproof Waintenance Building R - Electrical System Update/ Deferred Maintenance Building R - Fireproofing and Fire Protection Systems S13,195 Building R - Fireproofing and Fire Protection Systems S18,651 Building R - Fireproofing and Fire Protection Systems S18,651										\$11,654	
Building Q - Fireproofing and Fire Protection Systems Building Q - Potable & Sanitary Lines- Deferred Maintenace Building Q - Potable & Sanitary Lines- Deferred Maintenace Building Q - Structural Restoration Building R - Exterior Building Paint & Seal Building R - Exterior Stucco/Sealant Replacement Building R - Waterproof Balconies Deferred Maintenance Building R - Waterproof Balconies Deferred Maintenance Building R - Waterproof Walkways S11,642 Building R - Electrical System Update/ Deferred Maintenance Building R - Fireproofing and Fire Protection Systems Building R - Forebale & Sanitary Lines Deferred Maintenance S18,651	Building Q - Waterproof Walkways				\$11,642						
Protection Systems Building Q - Potable & Sanitary Lines - Deferred Maintenace Building R - Exterior Building Paint & Seal Statisting Function Systems Building R - Exterior Stucco/Sealant Replacement Building R - Waterproof Balconies Deferred Maintenance Building R - Waterproof Malkways Building R - Waterproof Malkways Sill,642 Building R - Ectrical System Update/ Deferred Maintenance Building R - Fireproofing and Fire Protection Systems Building R - Fireproofing and Fire Protection Systems Sill,654 Building R - Potable & Sanitary Lines - Sill,655 Building R - Potable & Sanitary Lines - Sill,655 Building R - Potable & Sanitary Lines - Sill,655 Building R - Potable & Sanitary Lines - Sill,655					\$13,195						
Building Q - Structural Restoration \$13,195 Building R - Exterior Building Paint & \$29,029 Building R - Exterior Stucco/Sealant Replacement \$11,654 Building R - Waterproof Balconies Deferred Maintenance \$11,642 Building R - Fireproofing and Fire Protection Systems \$13,195 Building R - Fireproofing and Fire Protection Systems \$18,651											\$4,458
Building R - Exterior Building Paint & \$29,029 Building R - Exterior Stucco/Sealant Replacement \$13,195 Building R - Waterproof Balconies Deferred Maintenance \$11,642 Building R - Waterproof Walkways \$11,642 Building R - Electrical System Update/ Deferred Maintenance \$13,195 Building R - Frieptroofing and Fire Protection Systems \$18,651 Building R - Potable & Sanitary Lines - \$18,651		\$18,651									
Building R - Exterior Stucco/Sealant Replacement \$13,195 Building R - Waterproof Balconies Deferred Maintenance \$11,654 Building R - Waterproof Walkways \$11,642 Building R - Electrical System Update/ Deferred Maintenance \$13,195 Building R - Fireproofing and Fire Protection Systems \$18,651 Building R - Potable & Sanitary Lines - Deferred Maintenance \$18,651	Building Q - Structural Restoration					\$13,195					
Building R - Waterproof Balconies Deferred Maintenance Building R - Waterproof Walkways \$11,642 Building R - Electrical System Update/ Deferred Maintenance \$13,195 Building R - Fireproofing and Fire Protection Systems \$13,195 Building R - Fortable & Sanitary Lines - Deferred Maintenance \$18,651						\$29,029					
Building R - Waterproof Walkways \$11,642 Building R - Electrical System Update/ Deferred Maintenance \$13,195 Building R - Fireproofing and Fire Protection Systems \$18,651 Building R - Potable & Sanitary Lines - Deferred Maintenance \$18,651						\$13,195					
Building R - Electrical System Update/ Deferred Maintenance \$13,195 Building R - Fireproofing and Fire Protection Systems \$4,458 Building R - Potable & Sanitary Lines - Deferred Maintenace \$18,651										\$11,654	
Building R - Fireproofing and Fire Protection Systems Building R - Potable & Sanitary Lines - Deferred Maintenace \$13,195 \$4,458	Building R - Waterproof Walkways				\$11,642						
Protection Systems Building R - Potable & Sanitary Lines - Deferred Maintenace \$18,651					\$13,195						
Deferred Maintenace \$18,651											\$4,458
Building R - Structural Restoration \$13,195		\$18,651									
	Building R - Structural Restoration					\$13,195					

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Building S - Electrical System Update/ Deferred Maintenance				\$13,195						
Building S - Exterior Building Paint & Seal					\$29,029					
Building S - Exterior Stucco/Sealant Replacement					\$13,195					
Building S - Waterproof Balconies Deferred Maintenance									\$11,654	
Building S - Waterproof Walkways				\$11,642						
Building S - Fireproofing and Fire Protection Systems										\$4,458
Building S - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building S - Structural Restoration					\$13,195					
Building T - Electrical System Update/ Deferred Maintenance				\$13,195						
Building T - Exterior Building Paint & Seal					\$29,029					
Building T - Exterior Stucco/Sealant Replacement					\$13,195					
Building T - Waterproof Balconies Deferred Maintenance									\$11,654	
Building T - Waterproof Walkways				\$11,642						
Building T - Fireproofing and Fire Protection Systems										\$4,458
Building T - Potable & Sanitary Lines - Deferred Maintenace	\$18,651									
Building T - Structural Restoration					\$13,195					

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RESERVE ITEM	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044
Windows and Exterior Doors Buildings A-T										\$0
Total	\$373,012			\$496,745	\$1,108,362				\$233,090	\$89,157
Total	\$373,012			\$496,745	\$1,108,362				\$233,090	\$89,157
Contributions	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000
Starting Balance	\$1,429,331	\$1,426,319	\$1,796,319	\$2,166,319	\$2,039,574	\$1,301,212	\$1,671,212	\$2,041,212	\$2,411,212	\$2,548,122
Ending Balance	\$1,426,319	\$1,796,319	\$2,166,319	\$2,039,574	\$1,301,212	\$1,671,212	\$2,041,212	\$2,411,212	\$2,548,122	\$2,828,965

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Expenditure by Line Item Year 21 through 25

RESERVE ITEM	2045	2046	2047	2048	2049
Building A - Exterior Building Paint &			\$34,012		
Seal					
Building A - Metal Roof Replacement		\$65,477			
Building A - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building A - Structural Restoration			\$15,460		
Building B - Exterior Building Paint & Seal			\$34,012		
Building B - Metal Roof Replacement		\$65,477			
Building B - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building B - Structural Restoration			\$15,460		
Building C - Exterior Building Paint & Seal			\$34,012		
Building C - Metal Roof Replacement		\$65,477			
Building C - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building C - Structural Restoration			\$15,460		
Building D - Exterior Building Paint & Seal			\$34,012		
Building D - Metal Roof Replacement		\$65,477			
Building D - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building D - Structural Restoration			\$15,460		

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RESERVE ITEM	2045	2046	2047	2048	2049
Building E - Exterior Building Paint & Seal			\$34,012		
Building E - Metal Roof Replacement		\$65,477			
Building E - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building E - Structural Restoration			\$15,460		
Building F - Exterior Building Paint & Seal			\$34,012		
Building F - Metal Roof Replacement		\$65,477			
Building F - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building F - Structural Restoration			\$15,460		
Building G - Exterior Building Paint & Seal			\$34,012		
Building G - Metal Roof Replacement		\$65,477			
Building G - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building G - Structural Restoration			\$15,460		
Building H - Exterior Building Paint & Seal			\$34,012		
Building H - Metal Roof Replacement		\$65,477			
Building H - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building H - Structural Restoration			\$15,460		
Building I - Exterior Building Paint & Seal			\$34,012		
Building I - Metal Roof Replacement		\$65,477			

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RESERVE ITEM	2045	2046	2047	2048	2049
Building I - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building I - Structural Restoration			\$15,460		
Building J - Exterior Building Paint & Seal			\$34,012		
Building J - Metal Roof Replacement		\$65,477			
Building J - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building J - Structural Restoration			\$15,460		
Building K - Exterior Building Paint & Seal			\$34,012		
Building K - Metal Roof Replacement		\$65,477			
Building K - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building K - Structural Restoration			\$15,460		
Building L - Exterior Building Paint & Seal			\$34,012		
Building L - Metal Roof Replacement		\$65,477			
Building L - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building L - Structural Restoration			\$15,460		
Building M - Exterior Building Paint & Seal			\$34,012		
Building M - Metal Roof Replacement		\$65,477			
Building M - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building M - Structural Restoration			\$15,460		

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RESERVE ITEM	2045	2046	2047	2048	2049
Building N - Exterior Building Paint & Seal			\$34,012		
Building N - Metal Roof Replacement		\$65,477			
Building N - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building N - Structural Restoration			\$15,460		
Building O - Exterior Building Paint & Seal			\$34,012		
Building O - Metal Roof Replacement		\$65,477			
Building O - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building O - Structural Restoration			\$15,460		
Building P - Exterior Building Paint & Seal			\$34,012		
Building P - Metal Roof Replacement		\$65,477			
Building P - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building P - Structural Restoration			\$15,460		
Building Q - Exterior Building Paint & Seal			\$34,012		
Building Q - Metal Roof Replacement		\$65,477			
Building Q - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building Q - Structural Restoration			\$15,460		
Building R - Exterior Building Paint & Seal			\$34,012		
Building R - Metal Roof Replacement		\$65,477			

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RESERVE ITEM	2045	2046	2047	2048	2049
Building R - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building R - Structural Restoration			\$15,460		
Building S - Exterior Building Paint & Seal			\$34,012		
Building S - Metal Roof Replacement		\$65,477			
Building S - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building S - Structural Restoration			\$15,460		
Building T - Exterior Building Paint & Seal			\$34,012		
Building T - Metal Roof Replacement		\$65,477			
Building T - Potable & Sanitary Lines - Deferred Maintenace	\$22,735				
Building T - Structural Restoration			\$15,460		
Total	\$454,700	\$1,309,536	\$989,427		
Total	\$454,700	\$1,309,536	\$989,427		
Contributions	\$370,000	\$370,000	\$370,000	\$370,000	\$370,000
Starting Balance	\$2,828,965	\$2,744,265	\$1,804,729	\$1,185,302	\$1,555,302
Ending Balance	\$2,744,265	\$1,804,729	\$1,185,302	\$1,555,302	\$1,925,302

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