

UPDATED FINAL REPAIRS AND REPLACEMENTS

A: ASPHALT

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
A1	46,000 SF of Parking and Drives.								
.1	Cyclical Repair Seal Coat & Crack Fill All Asphalt.	46,000 sf		\$0.23	\$10,580	Jun-99	7	3.0	Jan-18
.2	Cyclical Repair Patch Alligatored & Damaged Asphalt	385 sf		\$3.00	\$1,155	Jun-99	7	3.0	Jan-18

B: CONCRETE

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
B1	8,300 SF of Sidewalks, Patios & Pads.								
.1	Cyclical Repair Seal All Concrete	8,300 sf		\$0.70	\$5,810	Jun-99	5	4.0	Jan-18
.2	Cyclical Repair Replace Portion Damaged Concrete	112 sf		\$9.00	\$1,008	Jun-01	9	2.0	Jan-18

C: SIDING

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
C1	49,000 SF of Cedar.								
.1	Cyclical Repair Caulk & Stain Blds. 1 and 2, Replace Damaged Boards as Necessary	1 UT		\$20,000.00	\$20,000	Jun-99	4	5.0	Jan-18
.2	Cyclical Repair Caulk & Stain Bldgs. 3, 4 and 5, Replace Damaged Boards as Necessary.	1 UT		\$20,000.00	\$20,000	Jun-00	4	5.0	Jan-18
.3	Cyclical Repair Caulk & Stain Blds. 6 and 7, Replace Damaged Boards as Necessary.	1 UT		\$20,000.00	\$20,000	Jun-01	4	5.0	Jan-18

D: EXPOSED STRUCTURAL MEMBERS

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
D1	475 LF of Beams.								
.1	Immediate Repair Install Deck Beam Cap Flashing & Missing Deck Ledger Flashing	550 lf		\$20.00	\$11,000	Jun-99	1		
D2	1 UT of Steel Connections.								
.1	Cyclical Repair Paint Unpainted Steel Connections & Hot Tub Gate	1 ut		\$1,000.00	\$1,000	Jun-01	4	5.0	Jan-18

E: DECKS & FENCES

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
E1	4,300 SF of Decking.								
.1	Cyclical Repair Seal All Building and Hot Tub Area Decks, Railings, and Benches and Replace Boards as Necessary	4,300 sf		\$2.10	\$9,030	Jun-99	10	2.0	Jan-18

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Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
E2	400 LF of Fences.								
.1	Cyclical Repair Clean & Seal 6' Fence	400 lf		\$7.00	\$2,800	Jun-99	4	5.0	Jan-18

F: ROOFS

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
F1	450 SQ of Asphalt Roof.								
.1	Replacement Replace All Shingles	415 sq		\$300.00	\$124,500	Jun-13	1		

G: HOT TUBS

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
G1	2 EA of Hot Tubs.								
.1	Replacement Replace Hot Tubs	2 ea		\$12,000.00	\$24,000	Jun-07	1		
G2	1 UT of Hot Tub Equipment.								
.1	Replacement Replace Heaters, Filters & Pumps and Bldg Electric Heaters	1 ut		\$17,000.00	\$17,000	Jun-07	1		

H: MISC.

Code	Description	Quantity	% of Total	Unit Cost	Total Cost	First Work	# of Cycles	Every (yrs.)	Last Work
H1	1 EA of Snow Blower.								
.1	Replacement Replace Snowblower	1 ea		\$1,500.00	\$1,500	Sep-06	1		
H2	1 EA of Lawn Mower.								
.1	Replacement Replace Lawn Mower.	1 EA	100%	\$300.00	\$300	May-07	1		