

	Element No.	Component Description	Asset
SESCF Cow Barn	<b>B1012</b>	<b>Wood Beams and Joist Supporting Timber Decking</b>	<b>Timber Decking</b>
SESCF Maint Office	<b>D2022</b>	<b>Domestic Hot Water Heater - Electric</b>	<b>Domestic Hot Water Heater - Electric</b>
SESCF Maint Shop	<b>D3052.2</b>	<b>Steam Unit Heater 85 MBH</b>	<b>Steam Unit Heater 85 MBH</b>
SESCF Boiler Ho	<b>D3022.1</b>	<b>Heating Water Distribution Pump 3 HP</b>	<b>Heating Water Distribution Pump 3 HP</b>
SESCF Boiler Ho	<b>D3022.1</b>	<b>Circulation Pump 1/3 to 3/4 HP</b>	<b>Circulation Pump 1/3 to 3/4 HP</b>
SESCF Boiler Ho	<b>D5092</b>	<b>Diesel Generator 100 kW</b>	<b>Diesel Generator 100 kW</b>
SESCF Cow Barn	<b>B2011</b>	<b>Plywood Siding</b>	<b>Plywood Siding</b>
SESCF Cow Barn	<b>B2011</b>	<b>Brick Veneer - Upper Floor</b>	<b>Brick Wall</b>
SESCF Cow Barn	<b>B2011</b>	<b>Concrete Block Masonry</b>	<b>Concrete Block Masonry</b>
SESCF Cow Barn	<b>B3011</b>	<b>Single Ply Epdm Roofing System with Ballast 60 Mills Including Demo</b>	<b>EPDM Roofing System, 60 Mills Including Demo</b>
SESCF Cow Barn	<b>G2042</b>	<b>Retaining Wall, Cast in Place Concrete, Reinforced, Up to 6' High, No Shoring Or Protection</b>	<b>Retaining Wall, Cast in Place Concrete, Reinforced, Up to 6' High, No Shoring Or Protection</b>
SESCF Creosote	<b>B2011</b>	<b>Concrete Block Masonry</b>	<b>Concrete Block Masonry</b>
SESCF Creosote	<b>B2011</b>	<b>Aluminum Siding, First Floor</b>	<b>Metal Siding</b>
SESCF Creosote	<b>B2021</b>	<b>2' X 3' Steel Frame Window</b>	<b>Steel Frame Window</b>
SESCF Creosote	<b>B2032</b>	<b>Metal Clad Wood Doors, Painted,</b>	<b>Exterior doors</b>
SESCF Creosote	<b>B2034</b>	<b>Steel Rolling Overhead Door, Manual - 8' to 12'</b>	<b>Oversized Roll-up Door</b>
SESCF Creosote	<b>B3011</b>	<b>Metal Low Slope Roofing, Total</b>	<b>Metal Roofing</b>
SESCF Dorm Dining	<b>D5037</b>	<b>Central Panel</b>	<b>Central Fire Panel</b>
SESCF Dorm Dining	<b>G2035</b>	<b>Concrete Entry Landing</b>	<b>Main Entrance Stairs</b>
SESCF Garage	<b>A1031</b>	<b>Foundation Wall Elastomeric Material at Slab/Wall Joint</b>	<b>Foundation Wall Elastomeric Material at Slab/Wall Joint</b>

SESCF Garage	A1031	Standard Concrete Slab	Standard Concrete Slab
SESCF Garage	B3011	Asphalt Shingles, Including Removal of Shingles	Asphalt Shingles, Including Removal of Shingles
SESCF Hay Barn	B2032	Door- Exterior- Wood	Door- Exterior- Wood
SESCF Heifer Barn	B2011	Finish Wood Clapboards, First Floor	Wood Siding
SESCF Maint Stor	B2021	3' 6" X 4' Wood Frame Window	Wood Frame Window
SESCF Maint Stor	B3011	Asphalt Shingles, Removal and with Premium Grade	Asphalt Shingles
SESCF ECHO	B2021	Casement Window, Metal-Framed, Wire-Reinforced Glazing, 4' X 2'	Security Windows
SESCF Plate Shop	D2022	Domestic Hot Water Heater - Electric	Domestic Water Heater
SESCf Admin	D2022	Domestic Hot Water Heater - Electric	Domestic Water Heater - Electric
SESCF BGS Shed	B2011	Texture1-11 (T-111) Wood Siding	Texture1-11 (T-111) Wood Siding
SESCF BGS Shed	B2032	Wood 3'-0" X 7'-0"	Exterior Wood Door
SESCF BGS Shed	B2034	Wood Rolling Overhead Door, Manual - 8' to 12' wide	Wood Rolling Overhead Door, Manual
SESCF Boiler Ho	B2011	Concrete Block Masonry	Concrete Block Masonry
SESCF Boiler Ho	B3011	Corrugated Steel (26 GA)	Metal Roofing
SESCF Boiler Ho	D3011	Fuel Oil Supply Pump (fuel oil supply pump, light fuel, 1 hp, 277 GPH)	Fuel Oil Supply Pump
SESCF Boiler Ho	D3011	Fuel Tank, Above Ground - Steel - 10,000 Gal	Fuel Tank, Underground - Steel - 12,000 Gal
SESCF Boiler Ho	D3021	Water Boiler, Gas 1090 to 1275 MBH	Wood Boiler
SESCF- Water Bldg	B2011	Plywood Siding	Plywood Siding
SESCF Dorm Dining	B2011	Brick Veneer - Upper Floor	Brick Veneer - Upper Floor
SESCF Dorm Dining	D2023	Water Softener, 37 Gpm	Water Softener, 37 Gpm
SESCF Dorm Dining	D2023	Water Heater 80-Gallon Commercial	Indirectly Fired Water Heater
SESCF Dorm Dining	D3022.1	Circulation Pump 1/3 to 3/4 HP	Circulation Pump 1/3 to 3/4 HP
SESCF Dorm Dining	D3042	Bathroom Exhaust Fan	Bathroom Exhaust Fan
SESCF Dorm Dining	D3044	Hydronic Cabinet Heater,	Hydronic Cabinet Heater

SESCF Dorm Dining	D3052	Split System Unit, 3-Ton, Condenser and Fan Coil	Split System Unit, 3-Ton, Condenser and Fan Coil
SESCF Dorm Dining	D5022	Wall Pack 70 Watt High Pressure Sodium	Wall Pack 70 Watt High Pressure Sodium
SESCF Dorm Dining	D5022	Wall Pack 150 Watt High Pressure Sodium	Wall Pack 150 Watt High Pressure Sodium
SESCF Dorm Dining	G2042	Retaining Wall, Cast in Place Concrete, Reinforced, Up to 6' High, No Shoring Or Protection	Retaining Wall, Cast in Place Concrete, Reinforced, Up to 6' High, No Shoring Or Protection
SESCF Garage	B2011	Finish Wood Clapboards, First Floor	Finish Wood Clapboards, First Floor
SESCF Garage	B2039	Overhead Doors	Overhead Doors
SESCF Gate Ho	B2011	Solid Wood Lap Siding	Board and Batten Siding
SESCF Gate Ho	B2011	Solid Wood Lap Siding	Board and Batten Siding
SESCF Gate Ho	B2021	3' X 4' Vinyl Clad Window	Vinyl Clad Window
SESCF Gate Ho	B2031	Steel 3'-0" X 7'-0"	Exterior Steel Door
SESCF Gate Ho	D3011	Fuel Tank, Above Ground - Steel - 275 Gal	Fuel Tank, Above Ground - Steel - 275 Gal
SESCF Gate Ho	D3021	Boiler, Oil Fired, 144 to 177 MBH	Boiler, Oil Fired, 144 to 177 MBH
SESCF Gate Ho	D3022.1	In-Line Centrifugal Hydronic Pump, 1/4 to 1/3 HP, Cast Iron, Flanged	In-Line Centrifugal Hydronic Pump, 1/4 to 1/3 HP, Cast Iron, Flanged
SESCF Gate Ho	D3044	Baseboard Radiator Finned Tube 3/4" Copper	Baseboard Radiator Finned Tube
SESCF Gate Ho	D5021	Fluorescent Fixture 80 W	Fluorescent Fixture 80 W
SESCF Gate Ho	D5022	Wall Pack 70 Watt High Pressure Sodium	Wall Pack 70 Watt High Pressure Sodium
Green Ho (Temp)	D3042	Louver, Aluminum, Mill Finish	Aluminum Wall Shutter
Green Ho (Temp)	D3052.2	Propane-Fueled Furnace 100 MBH	Propane-Fueled Furnace 100 MBH
SESCF Hay Barn	B2011	Finish Wood Clapboards, First Floor	Wood siding

SESCF Heifer Barn	<b>B2011</b>	Finish Wood Clapboards, First Floor	Wood Siding
SESCF Heifer Barn	<b>B3011</b>	Corrugated Steel (26 GA)	Metal Roofing
SESCF-Lumber	<b>B2011</b>	Finish Wood Clapboards, First Floor	Board and Batten Siding
SESCF Maint Office	<b>D3011</b>	Fuel Tank, Above Ground - Steel - 275 Gal	Fuel Tank, Above Ground - Steel - 275 Gal
SESCF Maint Office	<b>D3021</b>	Boiler, Oil Fired, 144 to 177 MBH	Boiler, Oil Fired, 144 to 177 MBH
SESCF Maint Office	<b>D3052</b>	Split System Unit, 3-Ton, Condenser and Fan Coil	Split System Unit, 3-Ton, Condenser and Fan Coil
SESCF Maint Office	<b>E1094</b>	Refrigerator	Refrigerator
SESCF Maint Shop	<b>B2011</b>	Wood Siding	Wood Siding
SESCF Maint Shop	<b>B2032</b>	Metal Clad Wood Doors, Painted,	Exterior Doors
SESCF Maint Shop	<b>C1021</b>	Door	Interior Door
SESCF Maint Shop	<b>C3012</b>	Masonry - Painted	Interior - Painted
SESCF Maint Stor	<b>B2011</b>	Finish Wood Clapboards, First Floor	Wood Clapboards
SESCF Maint Stor	<b>B2039</b>	12' X 12' Aluminum Single Roll-Up Door	Aluminum Single Roll-Up Door
SESCF Maint Stor	<b>C3012</b>	Wood Paneling	Wood Paneling
SESCF Maint Stor	<b>D3041.1</b>	Unit ventilators with hydronic coils for heating and DX coil for cooling	Hot Water Sourced Unit Ventilators
SESCF Milk Barn	<b>B2011</b>	Finish Wood Clapboards, First Floor	Board and Batten Siding
SESCF Milk Barn	<b>B2039</b>	12' X 12' Aluminum Single Roll-Up Door	12' X 12' Aluminum Single Roll-Up Door
SESCF Milk Barn	<b>B3011</b>	Asphalt Shingles, Removal and with Premium Grade	Asphalt Shingles
SESCF Milk Barn	<b>D3041.1</b>	Unit ventilators with hydronic coils for heating and DX coil for cooling	Hot Water Sourced Unit Ventilators
SESCF ECHO	<b>B2011</b>	Wood Siding	Wood Siding
SESCF ECHO	<b>B2021</b>	Aluminum Storefront 10' Tall w/O Door	Aluminum Large Windows
SESCF ECHO	<b>B2031</b>	3'-0" X 7'-0" Glazed Wood Door	Glazed Exterior Door
SESCF ECHO	<b>B3011</b>	Metal Low Slope Roofing, Total	Metal Roofing
SESCF ECHO	<b>C3012</b>	Masonry - Painted	Interior Painted

SESCF ECHO	D2013	Counter Top Sink and Faucet	Counter Top Sink and Faucet
SESCF ECHO	D2014	Janitorial Sink	Janitorial Sink
SESCF ECHO	D2023	Water Heater 80-Gallon Commercial	Indirectly Fired Water Heater
SESCF ECHO	D3052.4	Electric Baseboard Htr 3' Long 500W	Hot Water Source Baseboard Heater
SESCF-Oil Shed	B2011	Finish Wood Clapboards, First Floor	Finish Wood Clapboards, First Floor
SESCF-Oil Shed	D3011	Fuel Tank, Above Ground - Steel - 275 Gal	Fuel Tank, Above Ground - Steel - 330 Gal
SESCF Plate Shop	B2032	3'-0" X 7'-0" Steel, Painted, Door	Exterior Doors
SESCF Plate Shop	D3041.1	Unit ventilators with hydronic coils for heating and DX coil for cooling	Hot Water Sourced Unit Ventilators
SESCF Plate Shop	D3052.4	Electric Baseboard Htr 3' Long 500W	Hot Water Source Baseboard Heater
SESCF Pump Ho.	B2011	Texture1-11 (T-111) Wood Siding	Texture1-11 (T-111) Wood Siding
SESCF Pump Ho.	D3052.3	Wall Heaters,Electric, 4500 W	Wall Heaters,Electric
SESCF Pump Ho.	D5092	Generator, Propane, 20 kW	Generator, Propane, 22 kW
SESCF Saw Mill	B2011	Finish Wood Clapboards, First Floor	Board and Batten Siding
SESCF Service	D1013	Wheelchair Lift To 8'	Wheelchair Lift To 8'
SESCF- Sign & Plate Shop	B2011	Wood Siding	Wood Siding
SESCF- Sign & Plate Shop	B3011	Asphalt Shingles, Including Removal of Shingles	Asphalt Shingles, Including Removal of Shingles
SESCF-Machine Shop	B2011	Wood Siding	Wood Board and Batten Siding
SESCF-Machine Shop	C3012	Masonry - Painted	Interior - Painted
SESCF-Machine Shop	D3041.1	Unit ventilators with hydronic coils for heating and DX coil for cooling	Hot Water Sourced Unit Ventilators
SESCF Wood Shed #1	B2011	Finish Wood Clapboards, First Floor	Board and batten siding
SESCF Wood Shed 2	B2011	Finish Wood Clapboards, First Floor	Board and batten siding

SESCF- Wood Shed 3	<b>B2011</b>	Finish Wood Clapboards, First Floor	Board and Batten Siding
SESCf Admin	<b>B2011</b>	Siding - Metal Panel Siding	Metal Siding
SESCf Admin	<b>B2021</b>	Vinyl Window, Double Hung, Double Glazed, Up to 83 United Inches	Vinyl Window, Double Hung, Double Glazed
SESCf Admin	<b>B2031</b>	Steel 3'-0" X 7'-0"	Steel Exterior Door
SESCf Admin	<b>B3011</b>	Metal Low Slope Roofing, Total	Metal Roofing
SESCf Admin	<b>C1021</b>	Fire Door, Wood, Flush, 60 Minute, Incl. Demo, with Hardware	Door, Wood, Incl. Demo, with Hardware
SESCf Admin	<b>C1021</b>	Flush Steel Painted Door	Flush Steel Painted Door
SESCf Admin	<b>C3024</b>	Vinyl Tile	Vinyl Tile
SESCf Admin	<b>C3032</b>	Acoustical Ceiling Tile System, Complete Including Demo	Acoustical Ceiling Tile System, Including Demo
SESCf Admin	<b>C3032</b>	Acoustical Tile With Exposed Grid System	Acoustical Tile With Exposed Grid System
SESCf Admin	<b>D2011</b>	Commercial Grade Water Closet With 1.6 Gpf Unit	Commercial Grade Water Closet With 1.6 Gpf Unit
SESCf Admin	<b>D3044</b>	Water Source Unit Heaters with Fan ,<100 MBH	Water Source Unit Heaters with Fan
SESCf Admin	<b>D3044</b>	Hydronic Cabinet Heater,	Hydronic Cabinet Heater
SESCf Admin	<b>D5021</b>	Fluorescent Fixture 80 W	Fluorescent Fixture 80 W
SESCf Admin	<b>G2035</b>	Rail- Wood	Wood Deck and Stairs
SESCF Boiler Ho	<b>C1011</b>	Concrete Blocks	Concrete Blocks
SESCF Cow Barn	<b>B2032</b>	Door- Exterior- Wood	Barn door
SESCF Dorm Dining	<b>B2021</b>	Casement Window, Metal-Framed, Wire-Reinforced Glazing, 4' X 2'	Casement Window, Metal-Framed, Wire-Reinforced Glazing, 4' X 2' with bars
SESCF Dorm Dining	<b>B2031</b>	Aluminum 3'-0" X 7'-0"	Aluminum Door with sidelights
SESCF Dorm Dining	<b>B3011</b>	Single Ply Epdm with Insulation, Fully Adhered 60 Mills, Including Demo	PVC Membrane W/ Insulation, Fully Adhered 60 Mills, Including Demo

SESCF Dorm Dining	<b>C1011</b>	<b>Block Wall</b>	<b>Block Wall Partitions</b>
SESCF Dorm Dining	<b>C1011</b>	<b>Metal Stud Walls</b>	<b>Metal Stud Walls</b>
SESCF Dorm Dining	<b>C1021</b>	<b>Steel Door with Vision Lite</b>	<b>Steel Door with Vision Lite</b>
SESCF Dorm Dining	<b>C1021</b>	<b>Flush Steel Painted Door</b>	<b>Flush Steel Painted Door</b>
SESCF Dorm Dining	<b>D2011</b>	<b>Commercial Grade Water Closet With 1.6 Gpf Unit</b>	<b>Commercial Grade Water Closet With 1.6 Gpf Unit</b>
SESCF Dorm Dining	<b>D2012</b>	<b>Urinal with 1.0 Gpf Model</b>	<b>Urinal with 1.0 Gpf Model</b>
SESCF Dorm Dining	<b>D2013</b>	<b>China Wall Hung Lavatory and Faucet</b>	<b>China Wall Hung Lavatory and Faucet</b>
SESCF Dorm Dining	<b>D2013</b>	<b>Counter Top Sink and Faucet</b>	<b>Counter Top Sink and Faucet</b>
SESCF Dorm Dining	<b>D2014</b>	<b>Janitorial Sink</b>	<b>Janitorial Sink</b>
SESCF Dorm Dining	<b>D2034</b>	<b>Grease Interceptor, Cast Iron, 7 Gpm, 14 Lb Fat Capacity</b>	<b>Grease Interceptor, Cast Iron, 7 Gpm, 14 Lb Fat Capacity</b>
SESCF Dorm Dining	<b>D3011</b>	<b>Fuel Tank, Above Ground - Steel - 10,000 Gal</b>	<b>Buried 5000 Gal Oil Tank w/ Protection</b>
SESCF Dorm Dining	<b>D3044</b>	<b>Water Source Unit Heaters with Fan ,&lt;100 MBH</b>	<b>Water Source Unit Heaters with Fan</b>
SESCF Dorm Dining	<b>D3044</b>	<b>Baseboard Radiator Finned Tube 1.25" Copper</b>	<b>Baseboard Radiator Finned Tube 1.25" Copper</b>
SESCF Dorm Dining	<b>D5021</b>	<b>Fluorescent Fixture 80 W</b>	<b>Fluorescent Fixture 80 W</b>
SESCF Dorm Dining	<b>E1026</b>	<b>Toilet Apparatus, inc Wash Basin</b>	<b>Toilet Apparatus, inc Wash Basin</b>
SESCF Dorm Dining	<b>E1093</b>	<b>Walk in Freezer 8'X12'</b>	<b>Walk in Freezer 8'X12'</b>
SESCF Dorm Dining	<b>E1093</b>	<b>Hobart Food Processor with Blade Kit</b>	<b>Food Processor with Blade Kit</b>
SESCF Dorm Dining	<b>E1093</b>	<b>Slicer, Commercial Kitchen Equipment, with Table</b>	<b>Slicer, Commercial Kitchen Equipment, with Table</b>
SESCF Dorm Dining	<b>E1093</b>	<b>Dishwasher Commercial Rack Type 10 to 12 Per Hour</b>	<b>Dishwasher Commercial Rack Type</b>
SESCF Dorm Dining	<b>E1093</b>	<b>Kitchen Exhaust Hood w/ Makeup Air Unit</b>	<b>Kitchen Exhaust Hood w/ Makeup Air Unit</b>

SESCF Dorm Dining	E1093	Reach in Freezer 44 Cf	Reach in Freezer 44 CF
SESCF Dorm Dining	E1093	Walk in Refrigerator 8'X12'	Walk in Refrigerator 8'X12'
SESCF Dorm Dining	E1093	Griddle 34" Wide, Gas-Fired	Griddle 34" Wide, Gas-Fired
SESCF Dorm Dining	E1093	Range and Double Oven, 10 Burner	Range and Double Oven, 10 Burner
SESCF Dorm Dining	E1093	Vulcan-Hart (Vc66Gc) - 40" Gas Double Deck Convection Oven	40" Gas Double Deck Convection Oven
SESCF Dorm Dining	E1093	Steam Table, Electric 5-Well	Steam Table, Electric 5-Well
SESCF Dorm Dining	E1094	Domestic Clothes Washer	Domestic Clothes Washer
SESCF Dorm Dining	E1094	Domestic Clothes Dryer, Electric	Domestic Clothes Dryer, Electric
SESCF Ed Bldg	B2011	Wood Siding	Wood Board and Battan Siding
SESCF Ed Bldg	B2032	B2032 Solid Exterior Doors	Exterior Doors
SESCF Ed Bldg	B2034	Steel Rolling Overhead Door, Manual - 8' to 12'	Steel Rolling Overhead Door, Manual
SESCF Ed Bldg	B3011	Metal Low Slope Roofing, Total	Metal Roofing
SESCF Ed Bldg	C1021	Door	Interior Door
SESCF Ed Bldg	C3012	Masonry - Painted	Interior - Painted
SESCF Ed Bldg	C3024	Vinyl Tile	Vinyl Flooring
SESCF Ed Bldg	C3032	Acoustical Tile With Exposed Grid System	Acoustical Tile With Exposed Grid System
SESCF Ed Bldg	D2011	Commercial Grade Water Closet With 1.6 Gpf Unit	Water Closet
SESCF Ed Bldg	D2022	Domestic Hot Water Heater - Electric	Domestic Water Heater
SESCF Ed Bldg	D3041.1	Unit ventilators with hydronic coils for heating and DX coil for cooling	Hot Water Sourced Unit Ventilators
SESCF Ed Bldg	D3052	Air-Conditioner, Dx Package 5-Ton	Split System AC
SESCF Ed Bldg	D3064	D3064 Exhaust & Ventilating Systems	Air Filtration Units
SESCF Hay Barn	B2011	Finish Wood Clapboards, First Floor	Wood siding
SESCF Hay Barn	B3011	Corrugated Steel (26 GA)	Metal Roofing
SESCF Heifer Barn	B2032	Door- Exterior- Wood	Barn Door



SESCf-Lumber	<b>B3011</b>	Corrugated Steel (26 GA)	Metal Roofing
SESCF Maint Office	<b>B2011</b>	Finish Wood Clapboards, First Floor	Finish Wood Clapboards, First Floor
SESCF Maint Office	<b>B2021</b>	Vinyl Window, Double Hung, Double Glazed, Up to 83 United Inches	Vinyl Window, Double Hung, Double Glazed
SESCF Maint Office	<b>B2021</b>	Vinyl Window, Casement, Double Glazed, 97 to 126 United Inches	Vinyl Window, Casement, Double Glazed
SESCF Maint Office	<b>B2031</b>	Steel 3'-0" X 7'-0"	Exterior Steel Door w/ Storm Door
SESCF Maint Office	<b>C3012</b>	Drywall - Painted Finished Walls	Drywall - Painted Finished Walls
SESCF Maint Office	<b>E1094</b>	Range,	Range
SESCF Maint Office	<b>E2012</b>	Bath Counter Top and Sink	Bath Counter Top and Sink
SESCF Maint Shop	<b>B2021</b>	3' 6" X 4' Wood Frame Window	Wood Frame Window
SESCF Maint Shop	<b>B2034</b>	Steel Rolling Overhead Door, Manual - 8' to 12'	Oversized Roll-up Doors
SESCF Maint Shop	<b>B3011</b>	Metal Low Slope Roofing, Total	Metal Roofing
SESCF ECHO	<b>B2032</b>	3'-0" X 7'-0" Steel, Painted, Door	Metal Exterior Doors
SESCF ECHO	<b>C1011</b>	Toilet Partitions Painted Metal Overhead Braced	Toilet Partitions Painted Metal Overhead Braced
SESCF ECHO	<b>C1021</b>	Flush Steel Painted Door	Cell Door
SESCF ECHO	<b>C3024</b>	Vinyl Tile	Vinyl Tile
SESCF ECHO	<b>D2011</b>	Commercial Grade Water Closet With 1.6 Gpf Unit	Commercial Grade Water Closet
SESCF ECHO	<b>D2012</b>	Urinal with 1.0 Gpf Model	Wall Urinal
SESCF ECHO	<b>G2035</b>	Rail- Wood	Exterior Wood Deck
SESCF Plate Shop	<b>B2011</b>	Aluminum Siding, First Floor	Metal Siding
SESCF Plate Shop	<b>B2021</b>	4' X 4' Vinyl Clad Window	Vinyl Clad Window
SESCF Plate Shop	<b>B3011</b>	Single Ply Epdm with Insulation, Fully Adhered 60 Mills, Including Demo	EPDM with Insulation, Including Demo
SESCF Plate Shop	<b>C1021</b>	Door	Interior Door - Non Secure
SESCF Plate Shop	<b>C3012</b>	Masonry - Painted	Interior - Painted

SESCF Plate Shop	<b>C3024</b>	Vinyl Tile	Vinyl Flooring
SESCF Plate Shop	<b>C3032</b>	Acoustical Tile With Exposed Grid System	Acoustical Tile With Exposed Grid System
SESCF Plate Shop	<b>G2035</b>	Rail- Wood	Exterior Wood Deck and Stairs
SESCF Saw Mill	<b>B2032</b>	Wood 3'-0" X 7'-0"	Oversize Swing Barn Doors
SESCF Saw Mill	<b>B3011</b>	Corrugated Steel (26 GA)	Metal Roofing
SESCF Service	<b>B2011</b>	Brick Veneer - Upper Floor	Brick Veneer - Upper Floor
SESCF Service	<b>B2015</b>	Balcony Decking, Pressure Treated	Porch and Loading Dock
SESCF Service	<b>B2021</b>	Vinyl Window, Double Hung, Double Glazed, 121 to 146 United Inches	Vinyl Window, Double Hung, Double Glazed
SESCF Service	<b>B2021</b>	3'-0" X 7'-0" Aluminum Storefront Doors	Aluminum Storefront Door
SESCF Service	<b>B2031</b>	Steel 3'-0" X 7'-0"	Exterior Steel Door
SESCF Service	<b>B3011</b>	Existing Epdm Roof with PVC Membrane Roofing	PVC Roofing
SESCF Service	<b>B3011</b>	Corrugated Steel (26 GA)	Metal Roofing
SESCF Service	<b>C1011</b>	Wood Stud Walls, 5/8" Drywall, No Insulation	Wood Stud Walls, 5/8" Drywall
SESCF Service	<b>C3024</b>	Vinyl Tile	Vinyl Tile
SESCF Service	<b>D2011</b>	Commercial Grade Water Closet With 1.6 Gpf Unit	Commercial Grade Water Closet With 1.6 Gpf Unit
SESCF- Sign & Plate Shop	<b>B2021</b>	3' 6" X 4' Wood Frame Window	Wood Frame Window
SESCF- Machine Shop	<b>B2021</b>	3' 6" X 4' Wood Frame Window	Wood Frame Window
SESCF- Machine Shop	<b>B2032</b>	Metal Clad Wood Doors, Painted,	Exterior Doors
SESCF- Machine Shop	<b>B2034</b>	Steel Rolling Overhead Door, Manual - 8' to 12'	Oversized Roll-up Doors
SESCF- Machine Shop	<b>B3011</b>	Metal Low Slope Roofing, Total	Metal Roofing
SESCF- Machine Shop	<b>C1021</b>	Door	Interior Door

SESCF- Machine Shop	<b>C3021</b>	<b>Epoxy Flooring</b>	<b>Epoxy Flooring</b>
SESCF Wood Shed #1	<b>B2011</b>	<b>Finish Wood Clapboards, First Floor</b>	<b>Board and batten siding</b>
SESCF Wood Shed #1	<b>B3011</b>	<b>Corrugated Steel (26 GA)</b>	<b>Corrugated Steel</b>
SESCF Wood Shed 2	<b>B2011</b>	<b>Finish Wood Clapboards, First Floor</b>	<b>Board and batten siding</b>
SESCF Wood Shed 2	<b>B3011</b>	<b>Corrugated Steel (26 GA)</b>	<b>Corrugated Steel</b>
SESCF- Wood Shed 3		<b>Finish Wood Clapboards, First Floor</b>	<b>Board and Batten Siding</b>
SESCF- Wood Shed 3	<b>B3011</b>	<b>Corrugated Steel (26 GA)</b>	<b>Corrugated Steel</b>

Location	Action	Estimated Useful Life or Replacement Cycle (Yrs)
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South end of the building	Replace Timber Decking	35
Basement	Replace Domestic Hot Water Heater - Electric	15
Maintenance Shop	Replace Steam Unit Heater 85 MBH	15
Boiler House	Replace Heating Water Distribution Pump 3 HP	15
Boiler House	Replace Circulation Pump 1/3 to 3/4 HP	15
Boiler House	Replace Diesel Generator 100 kW	25
Exterior of building	Replace Plywood Siding	20
Exterior of building	Replace Brick Wall	40
Exterior of building	Replace Concrete Block Masonry	40
Roof	Replace EPDM Roofing System, 60 Mils Including Demo	20
South end of building	Replace Retaining Wall, Cast in Place Concrete, Reinforced, Up to 6' High, No Shoring Or Protection	50
Exterior of the building	Replace Damaged Block	40
Exterior of the building	Replace Metal Siding	40
North end of building	Replace Steel Frame Window	30
Exterior of the building	Replace Exterior doors	25
South end of building	Replace Oversized Roll-up Door	30
Building Roof	Replace Metal Roofing	40
	Replace Central Fire Panel	15
SE -main entrance	Replace Main Entrance Stairs	30
Garage	Concrete wall repairs	30

Garage	Repair slab cracks	30
Garage	Replace Asphalt Shingles, Including Removal of Shingles	40
East end of building	Replace Door- Exterior-Wood	20
Exterior of building	Replace Wood Siding	20
Maintenance Storage	Replace Wood Frame Window	30
Maintenance Storage	Replace Asphalt Shingles	30
Cell units	Replace Security Windows	30
Mechanical room	Replace Domestic Water Heater	15
Loft	Replace Domestic Water Heater - Electric	15
BGS Shed	Replace Texture1-11 (T-111) Wood Siding	20
BGS Shed	Replace Exterior Wood Door	35
BGS Shed	Replace Wood Rolling Overhead Door, Manual	25
Boiler House	Prep and Paint Single Story Bldg )	10
Boiler House	Replace Metal Roofing	30
Boiler House	Replace Fuel Oil Supply Pump	15
Boiler House	Replace Fuel Tank, Underground - Steel - 12,000 Gal	30
Boiler House	Replace Wood Boiler	40
Domestic Water Bldg	Replace Plywood Siding	20
	Point Brick Wall Upper Floor	15
Basement	Replace Water Softener, 37 Gpm	20
	Replace Indirectly Fired Water Heater	25
Basement	Replace Circulation Pump 1/3 to 3/4 HP	15
	Replace Bathroom Exhaust Fan	15
various	Replace Hydronic Cabinet Heater	20

Master Control room	Replace Split System Unit, 3-Ton, Condenser and Fan Coil	15
Entrances	Replace Wall Pack 70 Watt High Pressure Sodium	25
S, E, N walls	Replace Wall Pack 150 Watt High Pressure Sodium	25
NW basement entrance	Replace Retaining Wall, Cast in Place Concrete, Reinforced, Up to 6' High, No Shoring Or Protection	50
Garage	Prep and Paint Exterior Siding	10
Garage	Replace Overhead Doors	35
Gate House	Paint, Single Family House, Per SF	7
Gate House	Replace Board and Batten Siding	35
Gate House	Replace Vinyl Clad Window	30
Gate House	Replace Exterior Steel Door	35
Gate House	Replace Fuel Tank, Above Ground - Steel - 275 Gal	30
Gate House	Replace Boiler, Oil Fired, 144 to 177 MBH	35
Gate House	Replace In-Line Centrifugal Hydronic Pump, 1/4 to 1/3 HP, Cast Iron, Flanged	15
Gate House	Replace Baseboard Radiator Finned Tube	35
Gate House	Replace Fluorescent Fixture 80 W	35
Gate House	Replace Wall Pack 70 Watt High Pressure Sodium	15
Green House	Replace Aluminum Wall Shutter	25
Green House	Replace Propane-Fueled Furnace 100 MBH	25
Exterior of building	Paint Existing Wood Siding, One Coat, Spray with Medium Prep and Clean Up	10

Exterior of building	Paint Existing Wood Siding	10
Roof structure	Replace Metal Roofing	30
Exterior of building	Paint Existing Wood Siding	10
Basement	Replace Fuel Tank, Above Ground - Steel - 275 Gal	30
Basement	Replace Boiler, Oil Fired, 144 to 177 MBH	35
1st floor	Replace Split System Unit, 3-Ton, Condenser and Fan Coil	15
	Replace Refrigerator	15
Maintenance Shop	Paint Existing Wood Siding	10
Maintenance Shop	Replace Exterior Doors	25
Maintenance Shop	Replace Interior Door	10
Maintenance Shop	Repaint	7
Maintenance Storage	Paint Existing Wood Siding	10
Maintenance Storage	Replace Aluminum Single Roll-Up Door	35
Maintenance Storage	Replace Wood Paneling	20
Maintenance Storage	Replace Hot Water Sourced Unit Ventilators	15
Exterior of building	Paint Existing Wood Siding	10
South wall	Replace 12' X 12' Aluminum Single Roll-Up Door	35
Roof	Replace Asphalt Shingles	30
1st floor	Replace Hot Water Sourced Unit Ventilators	15
Exterior	Paint Existing Wood Siding	10
Day room	Replace Aluminum Large Windows	25
Through out the building	Replace Glazed Exterior Door	40
Roof	Replace Metal Roofing	40
Through out the building	Replace Interior Painted	7

Bathroom	Replace Counter Top Sink and Faucet	35
Bathroom	Replace Janitorial Sink	35
Mechanical room	Replace Indirectly Fired Water Heater	25
Through out the building	Replace Hot Water Source Baseboard Heater	35
Oil Shed	Replace Finish Wood Clapboards, First Floor	50
Oil Shed	Replace Fuel Tank, Above Ground - Steel - 330 Gal	30
Exterior of the building	Replace Exterior Doors	45
Throughout the building	Replace Hot Water Sourced Unit Ventilators	15
Through out the building	Replace Hot Water Source Baseboard Heater	35
Pump House	Replace Texture1-11 (T-111) Wood Siding	15
Pump House	Replace Wall Heaters,Electric	25
Pump House	Replace Generator, Propane, 22 kW	25
Exterior of building	Paint Existing Wood Siding	10
Service Building	Replace Wheelchair Lift To 8'	20
Sign and Plate Shop Storage	Paint, Single Family House, Per SF	7
	Replace Asphalt Shingles, Including Removal of Shingles	40
Building exterior	Paint Existing Wood Siding	10
Throughout the building	Repaint	7
Throughout the building	Replace Hot Water Sourced Unit Ventilators	15
Exterior of building	Paint Existing Wood Siding	10
Exterior of building	Paint Existing Wood Siding	10



Exterior of building	Paint Existing Wood Siding	10
	Replace Metal Siding	40
	Replace Vinyl Window, Double Hung, Double Glazed	30
N and W walls	Replace Steel Exterior Door	25
	Replace Metal Roofing	40
Offices	Replace Door, Wood, Incl. Demo, with Hardware	24
	Replace Flush Steel Painted Door	30
	Replace Vinyl Tile	18
	Replace Acoustical Ceiling Tile System, Including Demo	20
	Replace Acoustical Tile With Exposed Grid System	20
	Replace Commercial Grade Water Closet With 1.6 Gpf Unit	25
S office	Replace Water Source Unit Heaters with Fan	30
Conference room	Replace Hydronic Cabinet Heater	20
	Replace Fluorescent Fixture 80 W	25
SE entry	Replace Wood Deck and Stairs	20
Boiler House	Prep and paint walls	7
Exterior of building	Replace Barn door	20
All levels	Replace Casement Window, Metal-Framed, Wire-Reinforced Glazing, 4' X 2' with bars	30
Main Entrance S	Replace Aluminum Door with sidelights	30
	Replace PVC Membrane W/ Insulation, Fully Adhered 60 Mills, Including Demo	20

All levels	Prep and paint interior walls	7
	Prep and paint walls	7
Cell and other secure doors	Replace Steel Door with Vision Lite	25
All levels	Replace Flush Steel Painted Door	30
	Replace Commercial Grade Water Closet With 1.6 Gpf Unit	25
	Replace Urinal with 1.0 Gpf Model	25
	Replace China Wall Hung Lavatory and Faucet	35
Secure area bathrooms	Replace Counter Top Sink and Faucet	35
Kitchen, Charlie bathroom	Replace Janitorial Sink	35
Basement	Replace Grease Interceptor, Cast Iron, 7 Gpm, 14 Lb Fat Capacity	25
South of building	Replace Buried 5000 Gal Oil Tank w/ Protection	30
Basement, Kitchen	Replace Water Source Unit Heaters with Fan	30
	Replace Baseboard Radiator Finned Tube 1.25" Copper	50
	Replace Fluorescent Fixture 80 W	30
Basement	Replace Toilet Apparatus, inc Wash Basin	35
Kitchen	Replace Walk in Freezer 8'X12'	20
Kitchen	Replace Food Processor with Blade Kit	20
Kitchen	Replace Slicer, Commercial Kitchen Equipment, with Table	15
Kitchen	Replace Dishwasher Commercial Rack Type	15
Kitchen	Replace Kitchen Exhaust Hood w/ Makeup Air Unit	20

Kitchen	Replace Reach in Freezer 44 CF	15
Kitchen	Replace Walk in Refrigerator 8'X12'	20
Kitchen	Replace Griddle 34" Wide, Gas-Fired	20
Kitchen	Replace Range and Double Oven, 10 Burner	15
Kitchen	Replace 40" Gas Double Deck Convection Oven	20
Kitchen	Replace Steam Table, Electric 5-Well	20
	Replace Domestic Clothes Washer	15
Basement	Replace Domestic Clothes Dryer, Electric	15
Building exterior	Paint Existing Wood Siding	10
Exterior of the building	Replace Exterior Doors	99
Vocational learning	Replace Steel Rolling Overhead Door, Manual	30
Building Roof	Replace Metal Roofing	40
Throughout the building	Replace Interior Door	10
Throughout the building	Repaint	7
Throughout the building	Replace Vinyl Flooring	18
Classroom and office section of the building	Replace Acoustical Tile With Exposed Grid System	20
Bathrooms	Replace Water Closet	25
Tool storage room	Replace Domestic Water Heater	15
Throughout the building	Replace Hot Water Sourced Unit Ventilators	15
South end of the building	Replace Split System AC	20
Vocational learning	Replace Air Filtration Units	20
Exterior of building	Replace Wood siding	20
	Replace Metal Roofing	30
Exterior of building	Replace Barn Door	20

	Replace Metal Roofing	30
	Paint Existing Wood Siding	10
	Replace Vinyl Window, Double Hung, Double Glazed	30
	Replace Vinyl Window, Casement, Double Glazed	30
Front and right side	Replace Exterior Steel Door w/ Storm Door	25
	Paint interior	7
	Replace Range	20
	Replace Bath Counter Top and Sink	20
Maintenance Shop	Replace Wood Frame Window	30
Maintenance Shop	Replace Oversized Roll-up Doors	30
Maintenance Shop	Replace Metal Roofing	40
Through out the building	Replace Metal Exterior Doors	45
Bathroom	Replace Toilet Partitions Painted Metal Overhead Braced	20
All levels	Replace Cell Door	30
Through out the building	Replace Vinyl Tile	18
Basement	Replace Commercial Grade Water Closet	25
Bathroom	Replace Wall Urinal	25
East end of building	Replace Exterior Wood Deck	20
Building exterior	Paint Existing Wood Siding, One Coat, Spray with Medium Prep and Clean Up	10
Throughout the building	Replace Vinyl Clad Window	25
Roof	Replace EPDM with Insulation, Including Demo	20
Throughout the building	Replace Interior Door - Non Secure	10
Throughout the building	Repaint	7

Throughout the building	Replace Vinyl Flooring	18
Throughout the building	Replace Acoustical Tile With Exposed Grid System	20
Rear of building	Replace Exterior Wood Deck and Stairs	20
Both ends of the building	Replace Oversize Swing Barn Doors	20
	Replace Metal Roofing	30
Service Building	Repoint Masonry	40
Service Building - Main porch structure	Replace Porch and Loading Dock	20
	Replace Vinyl Window, Double Hung, Double Glazed	30
Main porch	Replace Aluminum Storefront Door	35
	Replace Exterior Steel Door	35
Service Building - Lower roof	Replace PVC Roofing	20
Service Building Porch and Loading Dock	Replace Metal Roofing	30
Service Building	General Painting Cost Per SF	10
Service Building	Replace Vinyl Tile	18
Service Building	Replace Commercial Grade Water Closet With 1.6 Gpf Unit	25
Sign and Plate Shop Storage	Replace Wood Frame Window	100
Exterior of the building	Replace Wood Frame Window	30
Exterior of the building	Replace Exterior Doors	25
East and west end of building	Replace Oversized Roll-up Doors	30
Building Roof	Replace Metal Roofing	40
Throughout the building	Replace Interior Door	10

<b>Gym</b>	<b>Replace Epoxy Flooring</b>	<b>15</b>
<b>Exterior of building</b>	<b>Replace Board and batten siding</b>	<b>20</b>
<b>Exterior of building</b>	<b>Replace Corrugated Steel</b>	<b>30</b>
<b>Exterior of building</b>	<b>Replace Board and batten siding</b>	<b>20</b>
	<b>Replace Corrugated Steel</b>	<b>30</b>
<b>Exterior of building</b>	<b>Replace Board and Batten Siding</b>	<b>20</b>
	<b>Replace Corrugated Steel</b>	<b>30</b>

Remaining Useful Life (Yrs)	Quantity	Unit of Measurement	Unit Cost	Plan Type	Priority
0	1,000.00	SF	\$16.01	IN - Beyond Rated Life	Priority 1
0	6.00	GALS	\$150.00	IN - Beyond Rated Life	Priority 1
0	1.00	EA	\$985.00	IN - Beyond Rated Life	Priority 1
6	1.00	EA	\$6,941.00	IN - Beyond Rated Life	Priority 2
6	1.00	EA	\$2,845.00	IN - Beyond Rated Life	Priority 2
2	1.00	EA	\$42,733.45	IN - Beyond Rated Life	Priority 2
0	2,000.00	SF	\$3.80	IN - Beyond Rated Life	Priority 2
0	30.00	CSF	\$2,721.00	IN - Beyond Rated Life	Priority 2
0	1.00	SF	\$6.45	IN - Beyond Rated Life	Priority 2
0	126.00	SQ	\$592.94	IN - Beyond Rated Life	Priority 2
0	60.00	LF	\$561.92	IN - Beyond Rated Life	Priority 2
0	500.00	SF	\$6.45	IN - Beyond Rated Life	Priority 2
0	26.00	CSF	\$590.00	IN - Beyond Rated Life	Priority 2
0	3.00	EA	\$601.50	IN - Beyond Rated Life	Priority 2
0	2.00	EA	\$991.00	IN - Beyond Rated Life	Priority 2
0	1.00	EA	\$1,963.34	IN - Beyond Rated Life	Priority 2
0	26.00	SQ	\$1,060.44	IN - Beyond Rated Life	Priority 2
0	1.00	EA	\$3,027.10	IN - Beyond Rated Life	Priority 2
0	1.00	EA	\$26,000.00	CC - Accessibility	Priority 2
2	1.00	EA	\$1,500.00	OP - Maintenance	Priority 2

2	1.00	EA	\$2,000.00	OP - Maintenance	Priority 2
1	14.00	SQ	\$337.25	IN - Beyond Rated Life	Priority 2
0	4.00	EA	\$1,200.00	IN - Beyond Rated Life	Priority 2
0	8.00	CSF	\$815.00	IN - Beyond Rated Life	Priority 2
0	6.00	EA	\$1,077.00	IN - Beyond Rated Life	Priority 2
0	10.00	SQ	\$430.00	IN - Beyond Rated Life	Priority 2
0	142.00	EA	\$4,100.00	IN - Beyond Rated Life	Priority 2
5	1.00	GALS	\$50.00	IN - Beyond Rated Life	Priority 2
4	1.00	EA	\$520.00	IN - Beyond Rated Life	Priority 3
12	400.00	SF	\$3.15	IN - Beyond Rated Life	Priority 3
17	1.00	EA	\$470.00	IN - Beyond Rated Life	Priority 3
7	1.00	EA	\$2,687.97	IN - Beyond Rated Life	Priority 3
3	1,200.00	SF	\$1.24	OP - Maintenance	Priority 3
17	520.00	SF	\$3.74	IN - Beyond Rated Life	Priority 3
10	1.00	EA	\$1,513.50	IN - Beyond Rated Life	Priority 3
17	1.00	EACH	\$20,000.00	IN - Beyond Rated Life	Priority 3
11	1.00	EA	\$30,834.38	IN - Beyond Rated Life	Priority 3
12	150.00	SF	\$3.80	IN - Beyond Rated Life	Priority 3
2	136.50	CSF	\$1,033.00	OP - Maintenance	Priority 3
7	1.00	EA	\$8,169.20	IN - Beyond Rated Life	Priority 3
7	3.00	EA	\$3,640.00	IN - Beyond Rated Life	Priority 3
7	9.00	EA	\$3,698.50	IN - Beyond Rated Life	Priority 3
7	3.00	EA	\$585.00	IN - Beyond Rated Life	Priority 3
7	4.00	EA	\$1,053.00	IN - Beyond Rated Life	Priority 3



7	1.00	EA	\$9,750.00	IN - Beyond Rated Life	Priority 3
7	3.00	EA	\$651.31	IN - Beyond Rated Life	Priority 3
7	3.00	EA	\$708.34	IN - Beyond Rated Life	Priority 3
0	60.00	LF	\$730.50	IN - Beyond Rated Life	Priority 3
1	1,600.00	SF	\$1.84	OP - Maintenance	Priority 3
17	5.00	EA	\$1,189.00	IN - Beyond Rated Life	Priority 3
5	750.00	SF	\$1.84	OP - Maintenance	Priority 3
17	750.00	SF	\$5.18	IN - Beyond Rated Life	Priority 3
12	9.00	EA	\$609.50	IN - Beyond Rated Life	Priority 3
17	3.00	EA	\$778.41	IN - Beyond Rated Life	Priority 3
12	1.00	EA	\$908.00	IN - Beyond Rated Life	Priority 3
17	1.00	EA	\$9,352.00	IN - Beyond Rated Life	Priority 3
12	2.00	EA	\$1,242.97	IN - Beyond Rated Life	Priority 3
17	50.00	LF	\$97.70	IN - Beyond Rated Life	Priority 3
17	5.00	EA	\$210.28	IN - Beyond Rated Life	Priority 3
7	3.00	EA	\$501.01	IN - Beyond Rated Life	Priority 3
17	18.00	SF	\$112.02	IN - Beyond Rated Life	Priority 3
17	1.00	EA	\$1,697.00	IN - Beyond Rated Life	Priority 3
0	2,850.00	SF	\$1.23	OP - Maintenance	Priority 3

0	4,950.00	SF	\$1.23	OP - Maintenance	Priority 3
5	4,950.00	SF	\$3.74	IN - Beyond Rated Life	Priority 3
0	3,400.00	SF	\$1.23	OP - Maintenance	Priority 3
3	1.00	EACH	\$908.00	IN - Beyond Rated Life	Priority 3
8	1.00	EA	\$9,352.00	IN - Beyond Rated Life	Priority 3
8	1.00	EA	\$7,500.00	IN - Beyond Rated Life	Priority 3
7	1.00	EA	\$661.00	IN - Beyond Rated Life	Priority 3
3	3,125.00	SF	\$1.23	OP - Maintenance	Priority 3
5	2.00	EA	\$991.00	IN - Beyond Rated Life	Priority 3
5	2.00	EA	\$412.00	IN - Beyond Rated Life	Priority 3
5	1,000.00	SF	\$1.00	IN - Beyond Rated Life	Priority 3
0	1,000.00	SF	\$1.23	OP - Maintenance	Priority 3
5	1.00	EA	\$1,805.00	IN - Beyond Rated Life	Priority 3
0	1,000.00	SF	\$2.20	IN - Beyond Rated Life	Priority 3
10	2.00	100 CFM	\$675.00	IN - Beyond Rated Life	Priority 3
0	1,000.00	SF	\$1.23	OP - Maintenance	Priority 3
5	1.00	EA	\$1,805.00	IN - Beyond Rated Life	Priority 3
4	10.00	SQ	\$430.00	IN - Beyond Rated Life	Priority 3
10	2.00	100 CFM	\$675.00	IN - Beyond Rated Life	Priority 3
2	10,400.00	SF	\$1.23	OP - Maintenance	Priority 3
4	5.00	EA	\$4,100.00	IN - Beyond Rated Life	Priority 3
5	2.00	EA	\$2,005.25	IN - Beyond Rated Life	Priority 3
5	104.00	SQ	\$1,060.44	IN - Beyond Rated Life	Priority 3
0	10,175.00	SF	\$1.16	IN - Beyond Rated Life	Priority 3

2	6.00	EA	\$900.71	IN - Beyond Rated Life	Priority 3
5	1.00	EA	\$1,418.30	IN - Beyond Rated Life	Priority 3
5	1.00	EA	\$3,640.00	IN - Beyond Rated Life	Priority 3
5	15.00	EA	\$234.51	IN - Beyond Rated Life	Priority 3
12	2.50	CSF	\$815.00	IN - Beyond Rated Life	Priority 3
15	1.00	EACH	\$908.00	IN - Beyond Rated Life	Priority 3
5	5.00	EA	\$620.00	IN - Beyond Rated Life	Priority 3
10	2.00	100 CFM	\$675.00	IN - Beyond Rated Life	Priority 3
10	15.00	EA	\$180.39	IN - Beyond Rated Life	Priority 3
15	500.00	SF	\$3.15	IN - Beyond Rated Life	Priority 3
7	1.00	EA	\$806.00	IN - Beyond Rated Life	Priority 3
17	1.00	EA	\$9,062.00	IN - Beyond Rated Life	Priority 3
5	4,900.00	SF	\$1.23	OP - Maintenance	Priority 3
12	1.00	EA	\$22,252.00	IN - Beyond Rated Life	Priority 3
2	1,350.00	SF	\$1.84	OP - Maintenance	Priority 3
5	13.00	SQ	\$337.25	IN - Beyond Rated Life	Priority 3
3	3,125.00	SF	\$1.23	OP - Maintenance	Priority 3
5	26,000.00	SF	\$1.50	IN - Beyond Rated Life	Priority 3
10	8.00	100 CFM	\$675.00	IN - Beyond Rated Life	Priority 3
0	2,300.00	SF	\$1.23	OP - Maintenance	Priority 3
0	2,300.00	SF	\$1.23	OP - Maintenance	Priority 3

0	2,300.00	SF	\$1.23	OP - Maintenance	Priority 3
12	2,575.00	SF	\$4.42	IN - Beyond Rated Life	Priority 4
17	19.00	EA	\$4,100.00	IN - Beyond Rated Life	Priority 4
12	2.00	EA	\$5,000.00	IN - Beyond Rated Life	Priority 4
12	42.00	SQ	\$1,060.44	IN - Beyond Rated Life	Priority 4
11	13.00	EA	\$1,235.00	IN - Beyond Rated Life	Priority 4
17	2.00	EA	\$1,391.65	IN - Beyond Rated Life	Priority 4
10	120.00	SY	\$88.08	IN - Beyond Rated Life	Priority 4
12	25.00	CSF	\$539.50	IN - Beyond Rated Life	Priority 4
12	35.00	CSF	\$617.50	IN - Beyond Rated Life	Priority 4
17	1.00	EA	\$665.95	IN - Beyond Rated Life	Priority 4
17	1.00	EA	\$1,164.80	IN - Beyond Rated Life	Priority 4
7	2.00	EA	\$1,053.00	IN - Beyond Rated Life	Priority 4
17	38.00	EA	\$273.36	IN - Beyond Rated Life	Priority 4
7	60.00	LF	\$19.23	IN - Beyond Rated Life	Priority 4
3	2,500.00	SF	\$1.41	OP - Maintenance	Priority 4
15	4.00	EA	\$800.00	IN - Beyond Rated Life	Priority 4
12	142.00	EA	\$4,100.00	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$4,030.00	IN - Beyond Rated Life	Priority 4
18	43.50	SQ	\$853.48	IN - Beyond Rated Life	Priority 4

2	10,000.00	SF	\$1.22	OP - Maintenance	Priority 4
2	12,000.00	SF	\$1.22	OP - Maintenance	Priority 4
7	29.00	EA	\$2,304.00	IN - Beyond Rated Life	Priority 4
12	10.00	EA	\$1,391.65	IN - Beyond Rated Life	Priority 4
7	9.00	EA	\$665.95	IN - Beyond Rated Life	Priority 4
7	5.00	EA	\$1,215.50	IN - Beyond Rated Life	Priority 4
17	5.00	EA	\$832.78	IN - Beyond Rated Life	Priority 4
17	5.00	EA	\$900.71	IN - Beyond Rated Life	Priority 4
17	2.00	EA	\$1,418.30	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$2,035.85	IN - Beyond Rated Life	Priority 4
17	1.00	EACH	\$8,910.93	IN - Beyond Rated Life	Priority 4
17	5.00	EA	\$1,164.80	IN - Beyond Rated Life	Priority 4
17	800.00	LF	\$187.85	IN - Beyond Rated Life	Priority 4
12	125.00	EA	\$273.36	IN - Beyond Rated Life	Priority 4
17	2.00	EACH	\$4,349.85	IN - Beyond Rated Life	Priority 4
7	1.00	EA	\$19,344.42	IN - Beyond Rated Life	Priority 4
7	1.00	EA	\$4,012.71	IN - Beyond Rated Life	Priority 4
7	1.00	EA	\$6,894.67	IN - Beyond Rated Life	Priority 4
7	1.00	EA	\$6,909.08	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$19,500.00	IN - Beyond Rated Life	Priority 4

7	1.00	EA	\$6,120.57	IN - Beyond Rated Life	Priority 4
7	2.00	EA	\$14,375.82	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$5,058.48	IN - Beyond Rated Life	Priority 4
7	1.00	EA	\$11,050.00	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$15,600.00	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$4,002.54	IN - Beyond Rated Life	Priority 4
7	3.00	EA	\$1,388.40	IN - Beyond Rated Life	Priority 4
7	5.00	EA	\$1,027.00	IN - Beyond Rated Life	Priority 4
3	2,688.00	SF	\$1.23	OP - Maintenance	Priority 4
5	1.00		\$806.00	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$2,552.34	IN - Beyond Rated Life	Priority 4
10	27.00	SQ	\$1,060.44	IN - Beyond Rated Life	Priority 4
10	15.00	EA	\$1,467.05	IN - Beyond Rated Life	Priority 4
5	2,600.00	SF	\$1.30	IN - Beyond Rated Life	Priority 4
0	133.00	SY	\$88.08	IN - Beyond Rated Life	Priority 4
8	20.00	CSF	\$617.50	IN - Beyond Rated Life	Priority 4
18	3.00	EA	\$665.95	IN - Beyond Rated Life	Priority 4
8	30.00	GALS	\$65.00	IN - Beyond Rated Life	Priority 4
10	6.00	100 CFM	\$877.50	IN - Beyond Rated Life	Priority 4
8	1.00	EA	\$9,477.00	IN - Beyond Rated Life	Priority 4
18	4.00		\$1,820.00	IN - Beyond Rated Life	Priority 4
10	10.00	CSF	\$815.00	IN - Beyond Rated Life	Priority 4
18	2,850.00	SF	\$3.74	IN - Beyond Rated Life	Priority 4
15	5.00	EA	\$800.00	IN - Beyond Rated Life	Priority 4

10	3,400.00	SF	\$3.74	IN - Beyond Rated Life	Priority 4
7	11,500.00	SF	\$1.23	OP - Maintenance	Priority 4
17	20.00	EA	\$646.35	IN - Beyond Rated Life	Priority 4
17	2.00	EA	\$757.98	IN - Beyond Rated Life	Priority 4
17	2.00	EA	\$778.41	IN - Beyond Rated Life	Priority 4
5	1,675.00	SF	\$0.75	OP - Maintenance	Priority 4
12	1.00	EA	\$630.50	IN - Beyond Rated Life	Priority 4
7	1.00	EA	\$620.10	IN - Beyond Rated Life	Priority 4
10	3.00	EA	\$1,077.00	IN - Beyond Rated Life	Priority 4
10	1.00	EA	\$1,963.34	IN - Beyond Rated Life	Priority 4
10	14.00	SQ	\$815.72	IN - Beyond Rated Life	Priority 4
10	2.00	EA	\$5,000.00	IN - Beyond Rated Life	Priority 4
5	2.00	EA	\$1,144.65	IN - Beyond Rated Life	Priority 4
10	10.00	EA	\$2,304.00	IN - Beyond Rated Life	Priority 4
5	111.00	SY	\$88.08	IN - Beyond Rated Life	Priority 4
7	2.00	EA	\$665.95	IN - Beyond Rated Life	Priority 4
8	1.00	EA	\$1,560.00	IN - Beyond Rated Life	Priority 4
15	500.00	LF	\$19.23	IN - Beyond Rated Life	Priority 4
12	2,688.00	SF	\$1.23	OP - Maintenance	Priority 4
18	15.00	EA	\$845.50	IN - Beyond Rated Life	Priority 4
10	20.00	SQ	\$656.52	IN - Beyond Rated Life	Priority 4
18	15.00	EA	\$535.60	IN - Beyond Rated Life	Priority 4
6	2,000.00	SF	\$1.50	IN - Beyond Rated Life	Priority 4

15	60.00	SY	\$88.08	IN - Beyond Rated Life	Priority 4
8	15.00	CSF	\$475.00	IN - Beyond Rated Life	Priority 4
15	500.00	LF	\$14.79	IN - Beyond Rated Life	Priority 4
18	4.00	EA	\$1,200.00	IN - Beyond Rated Life	Priority 4
10	4,900.00	SF	\$3.74	IN - Beyond Rated Life	Priority 4
17	1,800.00	SF	\$7.68	OP - Maintenance	Priority 4
12	1.00	EA	\$30,000.00	IN - Beyond Rated Life	Priority 4
12	21.00	EA	\$1,058.20	IN - Beyond Rated Life	Priority 4
17	1.00	EA	\$2,501.50	IN - Beyond Rated Life	Priority 4
17	4.00	EA	\$778.41	IN - Beyond Rated Life	Priority 4
19	2.50	SQ	\$1,135.17	IN - Beyond Rated Life	Priority 4
12	750.00	SF	\$3.74	IN - Beyond Rated Life	Priority 4
7	2,000.00	SF	\$1.41	OP - Maintenance	Priority 4
10	45.00	SY	\$67.75	IN - Beyond Rated Life	Priority 4
12	2.00	EA	\$512.27	IN - Beyond Rated Life	Priority 4
17	6.00	EA	\$1,077.00	IN - Beyond Rated Life	Priority 4
10	8.00	EA	\$1,077.00	IN - Beyond Rated Life	Priority 4
14	4.00	EA	\$991.00	IN - Beyond Rated Life	Priority 4
12	1.00	EA	\$1,963.34	IN - Beyond Rated Life	Priority 4
10	31.00	SQ	\$1,060.44	IN - Beyond Rated Life	Priority 4
13	6.00	EA	\$535.60	IN - Beyond Rated Life	Priority 4



15	5.00	CSF	\$1,252.00	IN - Beyond Rated Life	Priority 4
18	23.00	CSF	\$815.00	IN - Beyond Rated Life	Priority 4
10	2,300.00	SF	\$3.74	IN - Beyond Rated Life	Priority 4
18	23.00	CSF	\$815.00	IN - Beyond Rated Life	Priority 4
10	2,300.00	SF	\$3.74	IN - Beyond Rated Life	Priority 4
18	23.00	CSF	\$815.00	IN - Beyond Rated Life	Priority 4
10	2,300.00	SF	\$3.74	IN - Beyond Rated Life	Priority 4

2013	2014	2015	2016	2017	2018	2019	2020
0	1	2	3	4	5	6	7
Deferred	Scheduled	Scheduled	Scheduled	Scheduled	Scheduled	Scheduled	Scheduled
\$16,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$985	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$17,895	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$6,941	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$2,845	\$0
\$0	\$0	\$42,733	\$0	\$0	\$0	\$0	\$0
\$7,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$81,630	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$74,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$33,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$3,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$15,340	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$1,805	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$1,982	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$1,963	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$27,571	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$3,027	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$26,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0

\$0	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
\$0	\$4,722	\$0	\$0	\$0	\$0	\$0	\$0
\$4,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$6,520	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$6,462	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$4,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$582,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$50	\$0	\$0
\$882,857	\$4,722	\$46,233	\$0	\$0	\$50	\$9,786	\$0
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\$0	\$0	\$0	\$1,488	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,125
\$43,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$2,944	\$0	\$0	\$0	\$0	\$0	\$0
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\$3,506	\$0	\$0	\$0	\$0	\$0	\$0	\$0

\$6,089	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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\$4,182	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$908	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$3,844	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$1,982	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$824	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0
\$1,230	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$1,805	\$0	\$0
\$2,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$1,230	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$1,805	\$0	\$0
\$0	\$0	\$0	\$0	\$4,300	\$0	\$0	\$0
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\$0	\$0	\$12,792	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$20,500	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$110,285	\$0	\$0
\$11,772	\$0	\$0	\$0	\$0	\$0	\$0	\$11,772

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\$0	\$0	\$0	\$0	\$0	\$4,384	\$0	\$0
\$0	\$0	\$0	\$3,844	\$0	\$0	\$0	\$0
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\$2,829	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$2,829	\$0	\$0	\$0	\$0	\$0	\$0	\$0

\$2,829	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$82,525	\$2,944	\$161,685	\$10,084	\$25,320	\$202,692	\$0	\$89,602
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\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,154
\$0	\$0	\$0	\$3,525	\$0	\$0	\$0	\$0
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\$11,714	\$0	\$26,840	\$6,831	\$0	\$17,508	\$3,000	\$193,447
\$994,992	\$7,666	\$234,758	\$16,915	\$25,320	\$220,250	\$12,786	\$283,049





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\$0	\$0	\$0	\$2,944	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$908	\$0	\$0	\$0
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\$0	\$0	\$3,506	\$0	\$0	\$0	\$0	\$0

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\$9,352	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$7,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$824
\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0
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\$0	\$0	\$1,350	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$1,230	\$0	\$0	\$0	\$0	\$0
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\$0	\$0	\$1,350	\$0	\$0	\$0	\$0	\$0
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\$0	\$2,484	\$0	\$0	\$0	\$0	\$0	\$0
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\$16,852	\$2,484	\$38,392	\$33,778	\$89,171	\$9,176	\$11,772	\$9,334
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\$0	\$0	\$0	\$16,055	\$0	\$0	\$0	\$0
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\$0	\$0	\$10,569	\$0	\$0	\$0	\$0	\$0
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\$49,314	\$29,324	\$280,710	\$49,833	\$939,845	\$18,695	\$15,736	\$49,999

2029	2030	2031	2032	Total	Total
16	17	18	19		
Scheduled	Scheduled	Scheduled	Scheduled	Deferred	Scheduled
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\$0	\$0	\$0	\$0	\$985	\$985
\$0	\$0	\$0	\$0	\$17,895	\$1,885
\$0	\$0	\$0	\$0	\$0	\$6,941
\$0	\$0	\$0	\$0	\$0	\$2,845
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\$0	\$0	\$0	\$0	\$3,027	\$3,027
\$0	\$0	\$0	\$0	\$26,000	\$0
\$0	\$0	\$0	\$0	\$0	\$1,500



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\$0	\$0	\$0	\$0	\$0	\$4,722
\$0	\$0	\$0	\$0	\$4,800	\$0
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\$0	\$0	\$0	\$0	\$0	\$2,688
\$0	\$0	\$0	\$0	\$0	\$2,976
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\$0	\$0	\$0	\$0	\$0	\$1,514
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\$0	\$0	\$0	\$0	\$0	\$10,920
\$0	\$0	\$0	\$0	\$0	\$33,287
\$0	\$0	\$0	\$0	\$0	\$1,755
\$0	\$0	\$0	\$0	\$0	\$4,212

\$0	\$0	\$0	\$0	\$0	\$9,750
\$0	\$0	\$0	\$0	\$0	\$1,954
\$0	\$0	\$0	\$0	\$0	\$2,125
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\$0	\$5,945	\$0	\$0	\$0	\$5,945
\$0	\$0	\$0	\$1,380	\$0	\$4,140
\$0	\$3,885	\$0	\$0	\$0	\$3,885
\$0	\$0	\$0	\$0	\$0	\$5,486
\$0	\$2,335	\$0	\$0	\$0	\$2,335
\$0	\$0	\$0	\$0	\$0	\$908
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\$0	\$0	\$0	\$0	\$0	\$2,486
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\$0	\$0	\$0	\$0	\$3,506	\$3,506

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\$0	\$0	\$0	\$0	\$0	\$18,513
\$0	\$0	\$0	\$0	\$4,182	\$4,182
\$0	\$0	\$0	\$0	\$0	\$908
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\$0	\$0	\$0	\$0	\$0	\$7,500
\$0	\$0	\$0	\$0	\$0	\$661
\$0	\$0	\$0	\$0	\$0	\$7,688
\$0	\$0	\$0	\$0	\$0	\$1,982
\$0	\$0	\$0	\$0	\$0	\$1,648
\$0	\$0	\$0	\$1,000	\$0	\$3,000
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\$0	\$0	\$0	\$0	\$0	\$1,805
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\$0	\$0	\$0	\$0	\$0	\$1,350
\$0	\$0	\$0	\$0	\$1,230	\$1,230
\$0	\$0	\$0	\$0	\$0	\$1,805
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\$0	\$0	\$0	\$0	\$0	\$110,285
\$0	\$0	\$0	\$0	\$11,772	\$23,545

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\$0	\$0	\$0	\$0	\$0	\$3,518
\$0	\$0	\$0	\$0	\$0	\$2,038
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\$0	\$0	\$0	\$0	\$0	\$3,100
\$0	\$0	\$0	\$0	\$0	\$1,350
\$0	\$0	\$0	\$0	\$0	\$2,706
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\$2,484	\$0	\$0	\$0	\$0	\$7,452
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\$0	\$0	\$0	\$39,000	\$0	\$117,000
\$0	\$0	\$0	\$0	\$0	\$5,400
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\$0	\$0	\$0	\$0	\$2,829	\$2,829

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\$2,484	\$203,648	\$0	\$41,900	\$82,525	\$951,318
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\$0	\$77,900	\$0	\$0	\$0	\$77,900
\$0	\$0	\$0	\$0	\$0	\$10,000
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\$0	\$0	\$0	\$0	\$0	\$1,154
\$0	\$3,525	\$0	\$0	\$0	\$10,575
\$0	\$0	\$0	\$0	\$0	\$3,200
\$0	\$0	\$0	\$0	\$0	\$582,200
\$0	\$0	\$0	\$0	\$0	\$4,030
\$0	\$0	\$37,126	\$0	\$0	\$37,126

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\$0	\$0	\$0	\$0	\$0	\$5,135
\$0	\$0	\$0	\$0	\$0	\$6,612
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\$0	\$0	\$0	\$0	\$0	\$28,632
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\$0	\$0	\$0	\$3,380	\$0	\$10,140
\$0	\$0	\$11,714	\$0	\$11,714	\$11,714
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\$0	\$0	\$1,998	\$0	\$0	\$1,998
\$0	\$0	\$0	\$0	\$0	\$1,950
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\$0	\$0	\$0	\$0	\$0	\$9,477
\$0	\$0	\$7,280	\$0	\$0	\$7,280
\$0	\$0	\$0	\$0	\$0	\$8,150
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\$0	\$0	\$0	\$0	\$0	\$4,000

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\$0	\$1,557	\$0	\$0	\$0	\$1,557
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\$0	\$0	\$0	\$0	\$0	\$1,963
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\$0	\$0	\$0	\$0	\$0	\$9,614
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\$0	\$0	\$12,683	\$0	\$0	\$12,683
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\$0	\$0	\$0	\$0	\$0	\$6,000



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\$0	\$0	\$0	\$0	\$0	\$7,395
\$0	\$0	\$4,800	\$0	\$0	\$4,800
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\$0	\$13,824	\$0	\$0	\$0	\$13,824
\$0	\$0	\$0	\$0	\$0	\$30,000
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\$0	\$2,502	\$0	\$0	\$0	\$2,502
\$0	\$3,114	\$0	\$0	\$0	\$3,114
\$0	\$0	\$0	\$2,838	\$0	\$2,838
\$0	\$0	\$0	\$0	\$0	\$2,805
\$0	\$2,820	\$0	\$0	\$0	\$5,640
\$0	\$0	\$0	\$0	\$0	\$3,049
\$0	\$0	\$0	\$0	\$0	\$1,025
\$0	\$6,462	\$0	\$0	\$0	\$6,462
\$0	\$0	\$0	\$0	\$0	\$8,616
\$0	\$0	\$0	\$0	\$0	\$3,964
\$0	\$0	\$0	\$0	\$0	\$1,963
\$0	\$0	\$0	\$0	\$0	\$32,874
\$0	\$0	\$0	\$0	\$0	\$3,214

\$0	\$0	\$0	\$0	\$0	\$6,260
\$0	\$0	\$18,745	\$0	\$0	\$18,745
\$0	\$0	\$0	\$0	\$0	\$8,602
\$0	\$0	\$18,745	\$0	\$0	\$18,745
\$0	\$0	\$0	\$0	\$0	\$8,602
\$0	\$0	\$18,745	\$0	\$0	\$18,745
\$0	\$0	\$0	\$0	\$0	\$8,602
\$26,840	\$340,511	\$150,529	\$7,474	\$11,714	\$1,990,566
\$29,324	\$544,160	\$150,529	\$49,374	\$994,992	\$3,007,587