

HOA Reserve Components As of 1/1/2005

#	Description	Life	Rem L	Cost
Common Area				
201	Asphalt - Resurface - Phase 1	30	21	235,000
201	Asphalt - Resurface - Phase 2	30	25	88,600
205	Asphalt - Seal/Repair	4	3	24,450
503	Metal Fences - Replace	24	15	2,505
601	Fountain Pump/Motor - Replace	8	0	1,200
703	Entry System - Replace	12	4	3,900
705	Gate Operators - Replace	12	3	6,600
912	Gatehouse - Computer - Replace	4	3	1,500
913	Gatehouse - Copier - Replace	10	5	650
920	Gatehouse - HVAC - Replace	15	10	2,100
1107	Metal Fences/Gates - Repaint	4	0	945
1113	Stucco Walls - Repaint	6	3	4,125
1115	Gatehouse Stucco - Repaint	6	3	5,700
1116	Gatehouse Trim - Repaint	3	0	1,280
1117	Gatehouse Wood - Repaint	12	0	2,270
1120	Maintenance Building - Repaint	6	6	595
1301	Flat Roof - Replace	18	9	885
1304	Tile Roof - Repair	30	21	7,480
Parks & Landscape				
410	Fitness Trail - Replace - The Park	30	21	9,140
411	Fitness Trail - Replace - Park #21	30	21	9,140
412	Wood Timbers - Replace	15	6	610
420	Park Furniture - Replace	30	21	7,750
1004	Granite Park #4 - Replenish	10	4	4,500
1006	Granite Park #6 - Replenish	10	8	11,070
1007	Granite Park #7 - Replenish	10	4	12,150
1008	Granite Park #8 - Replenish	10	6	15,225
1009	Granite Park #9 - Replenish	10	5	23,175
1010	Granite Park #10 - Replenish	10	2	36,900
1011	Granite Park #11 - Replenish	10	4	36,900
1013	Granite Park #13 - Replenish	10	0	5,625
1014	Granite Park #14 - Replenish	10	9	3,015
1020	Granite Park #20 - Replenish	10	1	10,350
1021	Granite Park #21 - Replenish	10	0	8,370
1040	Wash - Clean Out	2	1	3,000
				586,705