

## HOA Reserve Components Modifications In 2006

#	Description	Life	Rem L	Cost	
<b>Common Area</b>					
1118	Gatehouse - Repair	20	19	7,219.00	New
<b>Parks &amp; Landscape</b>					
1005	Granite Park #5 - Replenish	10	0	1,500.00	New
1010	Granite Park #10A - Replenish	10	3	30,480.00	10 was split into
1025	Granite Park #10B - Replenish	10	0	6,420.00	10A & 10B
1026	Granite Park #14A - Replenish	10	0	16,875.00	New
1015	Granite Park #15 - Replenish	15	14	9,550.00	New
1017	Granite Park #17 - Replenish	15	14	9,550.00	New
1018	Granite Park #18 - Replenish	15	14	7,800.00	New

All Granite Parks have a life of 15 years after they have been replenished

## HOA Reserve Components Modifications In 2007

#	Description	Life	Rem L	Cost	
<b>Common Area</b>					
201	Asphalt - Resurface	30	23	808,992.00	Combined 1 & 2
205	Asphalt - Seal Coat	4	1	39,912.00	Renamed
206	Asphalt - Crack Fill	4	0	20,834.00	New
207	Asphalt - Overlay (SAM)	15	9	237,308.00	New
<b>Parks &amp; Landscape</b>					
1006	Granite Park #6A - Replenish	10	6	11,070.00	6 was split into 6A
1027	Granite Park #6B - Replenish	10	0	4,713.00	(front) & 6B (back)
1007	Granite Park #7 - Replenish	10	0	9,426.00	Changed Cost
1008	Granite Park #8 - Replenish	10	0	9,426.00	Changed Cost
1010	Granite Park #10A - Replenish	10	2	14,139.00	Changed Cost
1014	Granite Park #14B - Replenish	10	7	3,015.00	Renamed
1022	Granite Park #22 - Replenish	10	0	2,828.00	New

All Granite Parks have a life of 10 years after they have been replenished

## HOA Reserve Components Modifications In 2008

#	Description	Life	Rem L	Cost	
<b>Parks &amp; Landscape</b>					
705	Gate Operators - Replace	15	3	6,600	Added 3 yrs
912	Gatehouse - Computer - Replace	5	1	1,500	Added 1 yr
1116	Gatehouse Trim - Repaint	3	0	1,280	Added 1 yr
1002	Granite Park #2 - Replenish	10	9	33,213.00	New
1011	Granite Park #11 - Replenish				Did only part of park at lower cost - in future will do all of park at projected cost