

WILDFLOWER/SUNRIVER II AUO
RESERVE SCHEDULE 1988-1992
SEPTEMBER 1988

REPLACEMENT ITEM	NUMBER OF UNITS/BLDGS	ESTIMATED COSTS	YEAR OF REPLACEMENT (UNITS)					
			1988	1989	1990	1991	1992	
1. Flat Roofs	4	\$ 2,500	2500 (2)	0	0			
2. Deck Roof	34	\$30,000	0	0	6000 (3)	12000 (6)	12000 (6)	
3.(a) Shingle Roofs	17	\$14,400	0	0	0	7200 (3)	7200 (3)	
(b) Shingle Roofs	7	\$ 00	0	0	0	0	0	0
4.(a) Siding	17	\$23,800	0	3400	6800 (1)	6800 (1)	6800 (1)	
(b) Siding	7	00	0	0	0	0	0	0
5. Paving	ALL	22,500	0	0	0			22500
6. Other(fencing)	ALL	2,500	0	0	0	2500	?	
(steps)	52-66	3,000	0	3000	0	0	0	0
(chimneys)	ALL	9,600	400	2400	2400	4400	?	
TOTALS		\$108,300	\$2,900	\$ 8,800	\$15,200	\$32,900	\$48,500	
ESTIMATED COST PER UNIT		\$2,255	60	183	317	685	1010	