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WILDFLOWER II  
ASSOCIATION OF UNIT OWNERS  
RESERVE SCHEDULE - 1990 THRU 1995

| REPLACEMENT ITEM        | NO. of UNITS    | Estimated Costs     | 1990           | 1991         | 1992         | 1993         | 1994         | 1995         |
|-------------------------|-----------------|---------------------|----------------|--------------|--------------|--------------|--------------|--------------|
| 1. Flat Roofs           | 17<br>per each  | \$21,250<br>\$1,250 | \$0            | \$0          | \$0          | \$0          | \$0          | \$0          |
| 2. Deck Roofs           | 34<br>per each  | \$68,000<br>\$2,000 | \$4,000<br>2   | \$4,000<br>2 | \$4,000<br>2 | \$4,000<br>2 | \$4,000<br>2 | \$4,000<br>2 |
| 3.(a) Shingle roofs     | 17<br>per each  | \$40,800<br>\$2,400 | \$0<br>0       | \$0<br>0     | \$0<br>0     | \$7,200<br>3 | \$7,200<br>3 | \$7,200<br>3 |
| (b). Shingle roofs      | 7<br>per each   | \$22,400<br>\$3,200 | \$0            | \$0          | \$0          | \$0          | \$0          | \$0          |
| 4.(a). Siding old units | 17<br>per each  | \$11,900<br>\$700   | \$11,200<br>16 | \$0          | \$0          | \$0          | \$0          | \$0          |
| (b). Siding new units   | 7<br>per each   | \$6,300<br>\$900    | \$0            | \$6,300<br>7 | \$0          | \$0          | \$0          | \$0          |
| 5. Paving               | n/a<br>estimate | \$8,000<br>\$8,000  | \$0            | \$0          | \$0          | \$8,000<br>1 | \$0          | \$0          |
| 6. Other (fencing)      | n/a             | \$2,400             | \$1,200        | \$0          | \$0          | \$0          | \$0          | \$1,200      |
| (steps-PHIII)           | 12              | \$3,200             | \$1,600        | \$0          | \$0          | \$0          | \$1,600      | \$0          |
| (chimneys)              | 48              | \$14,400            | \$2,400        | \$2,400      | \$2,400      | \$2,400      | \$2,400      | \$2,400      |
| (lighting)              | 0               | \$4,000             | \$0            | \$2,000      | \$0          | \$0          | \$2,000      | \$0          |
| (garbage encl)          | -               | \$14,000            | \$0            | \$0          | \$14,000     | \$0          | \$0          | \$0          |
| <b>TOTAL PER YEAR</b>   | n/a             |                     | \$20,400       | \$14,700     | \$20,400     | \$21,600     | \$17,200     | \$14,800     |
| Est Cost per Unit(/48)  | n/a             | n/a                 | 425            | 306          | 425          | 450          | 358          | 308          |