

ATTACHMENT 5

Facilities Maintenance Potential JOC Deferred Maintenance Projects

Deferred Maintenance Predictions

Sent: 9/17/2019 11:19 AM



Report Criteria

Replace Date is less than **9/17/2019**

Replacement Cost is greater than **0**

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
(City Not Specified)						
(City Not Specified) > (Area Not Specified)						
CHILLER	J02014-GL-CHL02		12/1/2011	107,000.00	107,000.00	Air Handling, General
(City Not Specified) > RINCON BEACH PARK CAMPUS						
EV CHARGING STATION	D54000-220-EV-CHARGER		7/9/2017	10,000.00	10,000.00	Electrical System, General
Buellton						
Buellton > FIRE STATION 31 CAMPUS						
PARKING LOT FIRE STATION 31	C31001-PKL-FR31		12/2/2016	30,000.00	30,000.00	Street
Goleta						
Goleta > FIRE STATION 11 CAMPUS						
MAIN LOT FIRE STATION 11	C11001-PKL-FR11		1/6/2017	27,000.00	27,000.00	PARKING LOT
Goleta > FIRE STATION 12 CAMPUS						
ROOF	C12001-ROOF		1/1/2015	40,000.00	40,000.00	Roof
Goleta > FIRE STATION 14 CAMPUS						
MAIN LOT FIRE STATION 14	C14001-PKL-FR14		1/1/2016	15,000.00	15,000.00	Street
Goleta > FIRE STATION 18 CAMPUS						
ACU-02-REPLACEMENT	C18001-ACU-02-R	9/30/2010	11/1/2015	20,000.00	-16,000.00	Air Handler
MAIN LOT FIRE STATION 18	C18001-PKL-FR18	1/2/1995	12/2/2010	80,000.00	-48,000.00	Street
Goleta > SB ANIMAL SHELTER CAMPUS						
Fire Alarm Requested	H01001-FIREALARM		1/13/2017	45,000.00	45,000.00	Fire Alarm
Isla Vista						
Isla Vista > ISLA VISTA CAMPUS						
ROOF East SideSection B	F05001-East Side		2/1/2015	60,000.00	60,000.00	Roof
PARKING LOT	F05001-Parking Lot		1/1/2010	100,000.00	100,000.00	PARKING LOT
PARKING LOT	F05002-PARKING LOT		1/1/2010	30,000.00	30,000.00	PARKING LOT



Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
ROOF	F05002-ROOF		10/1/2016	70,000.00	70,000.00	Roof

Lompoc

Lompoc > (Area Not Specified)

Elevator, Hydraulic Wheelchair Lift at Lompoc ADMHS	P03004-01-ELH01		1/1/2010	300,000.00	300,000.00	Mechanical Equipment, General
ROOF	P03004-ROOF		10/1/2015	150,000.00	150,000.00	Roof

Lompoc > LOMPOC R STREET CAMPUS

EV CHARGING STATION	P07000-220-EV-CHARGER		7/9/2017	10,000.00	10,000.00	Electrical System, General
LOMPOC COMMUNITY HEALTH PARKING	P07001-PKL-LPCH		1/1/2018	80,000.00	80,000.00	Street
AIR CONDITIONING UNIT	P07003-ACU1		3/6/2018	200,000.00	200,000.00	ACU
LOMPOC SOCIAL SERVICES LOT	P07003-PKL-LPSC		1/1/2018	75,000.00	75,000.00	Street
LOMPOC WELLNESS CENTER LOT	P07004-PKL-LPWC		1/1/2018	16,000.00	16,000.00	Street
ROOF	P07004-ROOF		1/1/2015	65,000.00	65,000.00	Roof

Lompoc > LOMPOC VETERANS BLDG CAMPUS

PARKING LOT	P05000-PK-LOT		1/1/2015	400,000.00	400,000.00	PARKING LOT
LOMPOC VET BUILDING PARKING LOT	P05001-PKL-LPVB		1/1/2010	800,000.00	800,000.00	Street

Los Alamos

Los Alamos > FIRE STATION 24 CAMPUS

Water Heater	C24006-WATERHEATER Captains quarters		6/1/2017	600.00	600.00	WATER HEATER
Water Heater	C24006-WATERHEATER construction office		2/1/2014	600.00	600.00	WATER HEATER

Orcutt

Orcutt > FIRE STATION 21 CAMPUS

ROOF	C21001-ROOF		1/1/2017	70,000.00	70,000.00	Roof
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Santa Barbara

Santa Barbara > FIRE ADMIN CAMPUS

AIR HANDLING UNIT	J05001-01-AHU01		1/1/2010	200,000.00	200,000.00	Air Handling, General
AIR HANDLING UNIT	J05001-01-AHU02		1/1/2010	200,000.00	200,000.00	Air Handling, General
AIR HANDLING UNIT	J05001-01-AHU03		1/1/2010	200,000.00	200,000.00	Air Handling, General

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
AIR HANDLING UNIT	J05002-01-AHU01		1/1/2010	200,000.00	200,000.00	Air Handling, General
AIR HANDLING UNIT	J05002-01-AHU02		1/1/2010	200,000.00	200,000.00	Air Handling, General
TRANSFER SWITCH, AUTOMATIC	J05002-01-TSA01		12/7/2015	40,000.00	40,000.00	Electrical System, General
EMERGENCY GENERATOR	J05002-GL-EGN01		1/1/2015	150,000.00	150,000.00	Electrical System, General
ROOF	J05002-ROOF		1/1/2015	75,000.00	75,000.00	Roof

Santa Barbara > HOLLISTER AVE CAMPUS

MAIN PARKING LOT DSS COMMUNITY CENTER	J01001-PKL-MAIN		12/1/2018	7,000.00	7,000.00	Street
ROOF	J01001-ROOF		1/1/2019	40,000.00	40,000.00	Roof
J01009-Fire Vegetation Mgt	J01009		1/1/2015	1,000,000.00	1,000,000.00	Building
J01018-SB JUVENILE HALL	J01018		1/1/2015	50,000,000.00	50,000,000.00	Building
MAIN PARKING LOT SB JUVENILE HALL	J01018-PKL-MAIN		1/1/2016	200,000.00	200,000.00	Street
ROOF	J01018-ROOF		1/1/2015	100,000.00	100,000.00	Roof
J01027 - Fire Garage Vegetation Mgt	J01027		1/1/2015	200,000.00	200,000.00	Building
J01028 - Chiefs Storage Garage 2	J01028		1/1/2015	200,000.00	200,000.00	Building
J01029 - SOP Storage Garage 1	J01029		1/1/2015	200,000.00	200,000.00	Building
J01030 - SOP Storage Garage 2	J01030		1/1/2015	200,000.00	200,000.00	Building

Santa Barbara > LOS PRIETOS BOYS CAMP CAMPUS

LOWER PARKING LOT LPBC	L02000-PKL-LWR		1/1/2018	80,000.00	80,000.00	Street
UPPER PARKING LOT LPBC	L02000-PKL-UPR		12/1/2018	50,000.00	50,000.00	Street
ROOF	L02001-ROOF		1/1/2015	60,000.00	60,000.00	Roof
ROOF	L02003-ROOF		10/13/2017	5,000.00	5,000.00	Roof
ROOF	L02006-ROOF		1/1/2015	10,000.00	10,000.00	Roof

Santa Barbara > LOWER CALLE REAL CAMPUS

EV CHARGING STATION	J02000-220-EV-CHARGER	7/9/2012	7/9/2017	10,000.00	-4,000.00	Electrical System, General
PARKING LOT	J02000-PARKING LOT		1/1/2015	200,000.00	200,000.00	PARKING LOT
			1/1/2000	2,000,000.00	2,000,000.00	Utilities

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
Campus Water System	J02000-Water-System					
EMPLOYEE PARKING LOT	J02007-PKL-EMP		1/1/2016	321,000.00	321,000.00	Street
MAIN PARKING LOT	J02007-PKL-MAIN		1/1/2016	60,000.00	60,000.00	Street
J02010 Modular Office	J02010	1/1/1975	1/1/2010	200,000.00	-51,428.57	Building
J02013-County Archives Building (10)	J02013	1/1/1940	1/1/2000	15,000,000.00	-4,750,000.00	Building
PARKING LOT	J02013-PARKING LOT		1/1/2015	331,000.00	331,000.00	PARKING LOT
DELI ROOF	J02014-DELI-ROOF		1/1/2000	225,000.00	225,000.00	Roof
GENERATOR AC POWER	J02014-GL-EGN01		1/1/2015	200,000.00	200,000.00	Electrical System, General
PARKING LOT	J02014-PK		2/12/2019	57,000.00	57,000.00	PARKING LOT
MAIN ROOF	J02014-ROOF		1/1/2015	600,000.00	600,000.00	Roof
AIR CONDITIONER UNIT	J02016-03-ACU01		1/1/2010	400,000.00	400,000.00	Air Handling, General
AIR HANDLING UNITS	J02016-AL-AHU00		1/1/2015	450,000.00	450,000.00	Air Handling, General
ADMHS	J02016-F2-202		2/1/2015	700,000.00	700,000.00	Room
GENERATOR, AC	J02016-GL-GEN01		1/1/2010	300,000.00	300,000.00	Mechanical Equipment, General
ROOF	J02016-ROOF		1/1/2010	350,000.00	350,000.00	Roof
AIR HANDLING UNIT	J02017-RF-AHU01		1/1/2015	20,000.00	20,000.00	Air Handling, General
ROOF	J02017-ROOF		1/1/2015	100,000.00	100,000.00	Roof
J02022-EMPLOYEES UNIVERSITY	J02022	1/1/1985	1/1/2015	500,000.00	-66,666.67	Building
FRONT PARKING LOT SOCIAL SERVICES	J02028-PKL-FRONT		1/1/2015	50,000.00	50,000.00	Street
REAR PARKING LOT SOCIAL SERVICES	J02028-PKL-REAR		1/1/2015	200,000.00	200,000.00	Street
AIR HANDLING UNIT	J02028-RF-AHU01		8/3/2015	100,000.00	100,000.00	Air Handling, General
MENTAL HEALTH MAIN LOT	J02029-PKL-MAIN		1/1/2010	60,000.00	60,000.00	Street
AIR HANDLING UNIT	J02029-RF-AHU01		1/1/2010	100,000.00	100,000.00	Air Handling, General
ROOF	J02029-ROOF		1/1/2015	225,000.00	225,000.00	Roof

Santa Barbara > SB COURTHOUSE CAMPUS

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
ROOF	F02001-ROOF		1/1/2000	200,000.00	200,000.00	Roof
ROOF	F02002-ROOF		1/1/2000	200,000.00	200,000.00	Roof
PARKING LOT	F02003-PARKING LOT		1/1/2017	10,000.00	10,000.00	PARKING LOT
ROOF	F02003-ROOF		1/1/2000	2,000,000.00	2,000,000.00	Roof
ELEVATOR, CABLE Courthouse East Wing	F02004-BS- ELC01		1/1/1959	500,000.00	500,000.00	Mechanical Equipment, General
ROOF	F02004-ROOF		1/1/2000	1,000,000.00	1,000,000.00	Roof

Santa Barbara > SB DOWNTOWN ADMN CAMPUS

EV CHARGING STATION	F01000-220-EV-CHARGER	8/1/2012	8/1/2017	10,000.00	-4,000.00	Electrical System, General
AIR HANDLING UNIT	F01002-RF-AHU01		1/1/2015	15,000.00	15,000.00	Air Handling, General
AIR HANDLING UNIT	F01002-RF-AHU02		1/1/2015	15,000.00	15,000.00	Air Handling, General
AIR HANDLING UNIT	F01002-RF-AHU03		1/1/2015	15,000.00	15,000.00	Air Handling, General
AIR HANDLING UNIT	F01002-RF-AHU05		1/1/2015	15,000.00	15,000.00	Air Handling, General
AIR HANDLING UNIT	F01002-RF-AHU06		1/1/2015	15,000.00	15,000.00	Air Handling, General
AIR HANDLING UNIT	F01002-RF-AHU07		1/1/2015	15,000.00	15,000.00	Air Handling, General
ROOF	F01002-ROOF		1/1/2015	193,000.00	193,000.00	Roof
ROOF	F01004-ROOF		1/1/2015	193,000.00	193,000.00	Roof
Building Windows	F01004-WINDOWS		5/1/2000	400,000.00	400,000.00	Window
Exterior Building Paint	F01005-Bldg-Paint		1/1/2012	130,000.00	130,000.00	Structure Code
COOLING TOWER	F01006-GL-CLT01		1/1/2017	85,000.00	85,000.00	Air Handling, General
PARKING LOT	F01006-PARKING LOT		1/1/2010	6,000.00	6,000.00	PARKING LOT
PARKING LOT	F01011-PARKING LOT		1/1/2016	54,000.00	54,000.00	PARKING LOT
F01013-ADMIN PARKING LOT	F01013		9/1/2015	100,000.00	100,000.00	Building

Santa Barbara > SB SHERIFF'S FACILITIES

J01010-SOD OFFICE 2	J01010		1/1/2015	1,000,000.00	1,000,000.00	Building
PARKING LOT	J01010-PARKING LOT		1/1/2015	40,000.00	40,000.00	PARKING LOT
J01011-Sheriff Special Ops Intel Off.	J01011		1/1/2015	1,000,000.00	1,000,000.00	Building
	J01014		1/1/2015	30,000.00	30,000.00	Building

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
J01014-SHERIFF SPECIAL OPS STORAGE SHED						
EMERGENCY GENERATOR	J03010-BS-EGN01		1/1/2010	300,000.00	300,000.00	Electrical System, General
TRASH COMPACTOR, COMMERCIAL	J03010-GL-TCC01		10/1/2013	45,000.00	45,000.00	Building System, General
J03010-PH	J03010-PH		1/1/2015	30,000.00	30,000.00	Floor
Solar Water Heating System	J03010-RF-SOL01		1/1/2015	30,000.00	30,000.00	Solar System
ROOF	J03010-ROOF		1/1/2015	400,000.00	400,000.00	Roof
FAN, EXHAUST	J03015-RF-FNX01		1/1/2015	12,000.00	12,000.00	Air Handling, General
FAN, EXHAUST	J03015-RF-FNX02		1/1/2015	12,000.00	12,000.00	Air Handling, General
FAN, EXHAUST	J03015-RF-FNX04		1/15/2015	12,000.00	12,000.00	Air Handling, General
FAN, EXHAUST	J03015-RF-FNX05		1/1/2015	12,000.00	12,000.00	Air Handling, General
FAN, EXHAUST	J03015-RF-FNX07		1/1/2015	12,000.00	12,000.00	Air Handling, General
FAN, EXHAUST	J03015-RF-FNX08		1/1/2015	12,000.00	12,000.00	Air Handling, General
ROOF	J03015-ROOF		1/1/2015	300,000.00	300,000.00	Roof
ROOF	J03017-ROOF		1/1/2016	140,000.00	140,000.00	Roof
ROOF	J03021-ROOF		1/1/2015	30,000.00	30,000.00	Roof
FAN EXHAUST	J03028-RF-FNX00		12/7/2010	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX01		12/7/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX02		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX03		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX04		1/1/2010	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX05		1/1/2010	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX06		1/1/2010	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX07		12/7/2010	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX08		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX09		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX10		1/1/2015	1,000.00	1,000.00	Air Handling, General

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
FAN, EXHAUST	J03028-RF-FNX11		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX12		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX13		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX14		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX15		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX16		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX17		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX18		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX19		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX20		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX21		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX22		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX23		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX24		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX25		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX26		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX27		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX28		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX29		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX30		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX31		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX32		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX33		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX34		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX35		12/1/2015	1,500.00	1,500.00	Air Handling, General

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
FAN, EXHAUST	J03028-RF-FNX36		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX37		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX38		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX39		12/1/2015	1,500.00	1,500.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX40		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX41		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX42		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX43		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX44		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX45		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX46		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX47		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX48		1/1/2015	1,000.00	1,000.00	Air Handling, General
FAN, EXHAUST	J03028-RF-FNX49		1/1/2015	1,000.00	1,000.00	Air Handling, General
EMERGENCY GENERATOR	J03034-GL-EGN01		1/1/2015	200,000.00	200,000.00	Electrical System, General
PARKING LOT	J03034-PL		1/1/2015	30,000.00	30,000.00	PARKING LOT
ROOF	J03035-ROOF		1/1/2015	104,000.00	104,000.00	Roof
Santa Barbara > SB VETERANS MEMORIAL BLDG CAMPUS						
ROOF	F04001-ROOF		10/13/2015	250,000.00	250,000.00	Roof
Building Windows	F04001-Windows		1/1/2000	250,000.00	250,000.00	Window
ROOF	F04002-ROOF		1/1/2010	170,000.00	170,000.00	Roof
Santa Maria						
Santa Maria > BETTERAVIA CENTER CAMPUS						
Exterior Building Paint	T02002-Bldg-Paint		1/1/2015	35,000.00	35,000.00	Structure Code
ROOF	T02002-ROOF		1/1/2015	130,000.00	130,000.00	Roof
EV CHARGING STATION	T20000-220-EV-CHARGER	7/6/2012	7/6/2017	10,000.00	-4,000.00	Electrical System, General
Santa Maria > FOSTER ROAD CAMPUS						
	T03006-RF-AC1		6/1/2019	15,000.00	15,000.00	Room

Asset Name	Asset ID	Purchase Date	Replace Date	Replacement Cost	Current Value	Classification Name
AIR CONDITIONING UNIT 01						
PARKING LOT	T0301-PARKING LOT		1/1/2017	125,000.00	125,000.00	PARKING LOT
AIR CONDITIONER UNIT	T03101-RF-ACU01		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU02		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU03		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU04		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU05		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU06		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU07		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU08		12/7/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU09		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU10		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU11		1/1/2015	30,000.00	30,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03101-RF-ACU12		12/7/2015	30,000.00	30,000.00	Air Handling, General
ROOF	T03101-ROOF		1/1/2015	300,000.00	300,000.00	Roof
AIR CONDITIONER UNIT	T03301-NW-ACU06		1/1/2015	65,000.00	65,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03301-NW-ACU07		1/1/2015	65,000.00	65,000.00	Air Handling, General
AIR CONDITIONER UNIT	T03301-OL-ACU05		1/1/2015	65,000.00	65,000.00	Air Handling, General
ROOF	T03403-ROOF		9/1/2015	100,000.00	100,000.00	Roof

Grand Total (192 Records):

\$90,100,200.00 \$69,326,104.76

