

	RANCHO VENTANA HOME OWNERS ASSOCIATION						
	RESERVE STUDY- DECEMBER 31, 2013						
	ADJUSTMENTS TO PARK ASSETS						
	Jan 1, 2013			Dec 31, 2013			New
	Est. Repair or	Assets	Assets	New Asset		Change in	Estimated
	Replacment Cost	Deleted	Added	Figures	Useful Life	Useful Life	Useful Life
BUILDING							
Roof	17,894.46			17,894.46	5	-1	4
Stucco	24,122.18			24,122.18	6	-1	5
Painting	6,030.56			6,030.56	1	-1	0
Heating and A/C	26,534.39			26,534.39	2	-1	1
Interior Floors	7,336.90			7,336.90	2	-1	1
Patio Floors	14,473.29			14,473.29	3	-1	2
Washrooms Floors & Tiles	6,030.56			6,030.56	3	-1	2
Washrooms Equipment	4,590.25			4,590.25	3	-1	2
Office, Card Room, Laundry	9,926.08			9,926.08	3	-1	2
Recreation Hall	7,385.95		391.45	7,777.40	2	-1	1
Kitchen	10,977.93			10,977.93	2	-1	
Security Alarm System	3,625.86			3,625.86	8	-1	7
Perimeter Wall	30,152.73			30,152.73	3	-1	2
Perimeter Gates & Controls	21,709.96			21,709.96	6	-1	5
Vinyl Fences & Gates	49,890.79			49,890.79	6	-1	5
Retention Ponds-Fence & lights	4,341.99			4,341.99	1	-1	0
Streets & Curbs	160,846.64			160,846.64	26	-1	25
Electrical- Lights & Locks	41,562.49			41,562.49	12	-1	11
POOL AND SPA							
Equipment	33,547.18	948.93	948.93	33,547.18	10	-1	9
Paint, Plaster and Tile	17,063.28			17,063.28	13	-1	12
Patio Furniture	1,409.30		395.22	1,804.52	4	2	2
WiFi & Security Cameras	8,795.18			8,795.18	4	-1	3
Sundeck Canopies	26,868.72			26,868.72	7	-1	6
Maintenance Shop	8,442.76			8,442.76	16	-1	15
Maintenance Equipment	22,668.59			22,668.59	5	-1	4
Infrastructure	58,548.97			58,548.97	4	-1	3
TOTALS	624,776.99	948.93	1,735.60	612,526.46			