

# Big Canoe Property Owners Association

Analysis Date - January 1, 2017

Inflation:2.50% Investment:1.00% Contribution Factor:0.00% Calc:Future

## Component List - Summary

	Basis Cost	Quantity	Replace Date	Current Cost	Est Life	Adj Life	Rem Life	Future Cost
Foley Bedknife Grinder	\$ 19,000.00	1.000	07/01/2037	\$ 19,000	25:00	25:00	20:06	\$ 31,520
Foley Reel Grinder	39,130.00	1.000	07/01/2027	39,130	15:00	15:00	10:06	50,711
Gas Tanks	30,000.00	2.000	07/01/2018	60,000	15:00	19:00	1:06	62,264
Golf Course Ice Machines (3 units)	6,000.00	3.000	07/01/2024	18,000	10:00	10:00	7:06	21,662
Golf Course Irrigation Controllers (27)	81,000.00	1.000	07/01/2023	81,000	15:00	15:00	6:06	95,102
Golf Course Restroom	28,648.00	1.000	07/01/2026	28,648	27:00	27:00	9:06	36,221
Golf Course Rock Walls	5,000.00	2.000	07/25-07/40	10,000	25:00	25:00	16:00	15,100
Golf Maintenance Building Refurbish	90,000.00	1.000	07/01/2031	90,000	20:00	20:00	14:06	128,747
Golf Maintenance Building R..	350,000.00	1.000	07/01/2061	350,000	50:00	50:00	44:06	1,050,219
Golf Maintenance Chemical...	105,000.00	1.000	07/01/2040	105,000	30:00	30:00	23:06	187,585
Golf Maintenance Shed Replacement	102,000.00	1.000	07/01/2020	102,000	40:00	40:00	3:06	111,207
Golf Mintenance Auto Gate	14,500.00	1.000	07/01/2019	14,500	20:00	20:00	2:06	15,423
Green Renovation - Cherokee	500,000.00	1.000	07/01/2036	500,000	30:00	30:00	19:06	809,254
Green Renovation - Choctaw	550,000.00	1.000	07/01/2037	550,000	30:00	30:00	20:06	912,434
<b>Green Renovation - Creek</b>	<b>480,000.00</b>	<b>1.000</b>	<b>07/01/2030</b>	<b>480,000</b>	<b>30:00</b>	<b>30:00</b>	<b>13:06</b>	<b>669,905</b>
Greens Fan Choctaw #9	3,615.00	1.000	07/01/2022	3,615	7:00	7:00	5:06	4,140
Hand-held Radios (5)	1,990.00	5.000	07/17-01/19	9,950	5:00	5:06	0:11	10,174
JD 260 Loader	35,000.00	1.000	07/01/2017	35,000	15:00	15:00	0:06	35,434
JD 7500Fairway Mower	51,512.00	1.000	07/01/2022	51,512	7:00	7:00	5:06	59,005
John Deere 1500 Aerator	25,000.00	1.000	07/01/2024	25,000	10:00	10:00	7:06	30,086
John Deere 220E Walk Mower	12,500.00	7.000	07/01/2020	87,500	5:00	5:00	3:06	95,398
John Deere 22B Trailer	2,187.00	3.000	07/01/2020	6,561	10:00	10:00	3:06	7,153
John Deere 22B Trailer (4 units)	8,530.00	1.000	07/01/2026	8,530	10:00	10:00	9:06	10,785
John Deere 260E Walk Mower (2).	24,000.00	1.000	07/01/2018	24,000	5:00	5:00	1:06	24,905
John Deere 3235 Fairway Mower	49,961.00	1.000	07/01/2018	49,961	5:00	14:00	1:06	51,846
John Deere 7500 Fairway Mower	48,900.00	2.000	07/19-07/20	97,800	7:00	7:00	3:00	105,327
John Deere 7500 Fairway Mower	49,961.00	1.000	07/01/2018	49,961	5:00	5:00	1:06	51,846
John Deere 8700 E Fairway Mower	48,100.00	1.000	07/01/2019	48,100	11:00	11:00	2:06	51,162
John Deere Pro Gator	20,703.00	1.000	07/01/2017	20,703	10:00	10:00	0:06	20,960