

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
Building Reconfiguration	\$ 90,000.00	1.000	07/01/2030	\$ 90,000	20:00	20:00	13:06	\$ 125,607
Bunker Renovation	340,000.00	1.000	07/01/2025	340,000	30:00	30:00	8:06	419,403
Carbtrrol Waste Water Recycler	38,540.00	1.000	07/01/2023	38,540	15:00	15:00	6:06	45,249
Case TF300 Trencher	20,000.00	1.000	07/01/2018	20,000	20:00	20:00	1:06	20,754
CAT 303.5E Mini Excavator	44,000.00	1.000	07/01/2029	44,000	15:00	15:00	12:06	59,910
Caterpillar 416 D	61,200.00	1.000	07/01/2026	61,200	20:00	20:00	9:06	77,379
Cherokee cart Path	298,000.00	1.000	07/01/2031	298,000	17:00	17:00	14:06	426,297
Cherokee Course Renovation	609,949.00	1.000	07/01/2031	609,949	25:00	25:00	14:06	872,548
Cherokee Covered Bridge	1,500.00	1.000	07/01/2031	1,500	20:00	20:00	14:06	2,145
Cherokee Irrigation System	500,000.00	1.000	07/01/2023	500,000	40:00	40:00	6:06	587,050
Cherokee Pump Station Refurb	180,000.00	1.000	07/01/2031	180,000	20:00	20:00	14:06	257,494
Chevy Colorado	33,000.00	1.000	07/01/2025	33,000	10:00	10:00	8:06	40,706
Choctaw Cart Path	220,000.00	1.000	07/01/2033	220,000	17:00	17:00	16:06	330,648
Choctaw Course Renovation	823,513.00	1.000	07/01/2032	823,513	25:00	25:00	15:06	1,207,508
Choctaw Covered Bridge	7,800.00	1.000	07/01/2022	7,800	20:00	20:00	5:06	8,934
Choctaw irrigation System	500,000.00	1.000	07/01/2023	500,000	40:00	40:00	6:06	587,050
Choctaw Pump Station Refurb	150,000.00	1.000	07/01/2019	150,000	12:00	12:00	2:06	159,551
Choctaw Rock Veneer Bridge	3,880.00	1.000	07/01/2033	3,880	25:00	25:00	16:06	5,831
Core Collectors (2)	2,500.00	2.000	07/01/2021	5,000	7:00	7:00	4:06	5,587
Country Boy Trailer	1,500.00	1.000	07/01/2020	1,500	15:00	15:00	3:06	1,635
Creek Cart Path	133,698.00	1.000	07/01/2029	133,698	17:00	17:00	12:06	182,042
Creek Course Renovation	834,475.00	1.000	07/01/2025	834,475	25:00	25:00	8:06	1,029,357
Creek Covered Bridge	8,900.00	1.000	07/01/2017	8,900	20:00	25:00	0:06	9,010
Creek Irrigation System	525,000.00	1.000	07/01/2020	525,000	40:00	40:00	3:06	572,391
Creek Pump Station Refurb	200,000.00	1.000	07/01/2018	200,000	12:00	12:00	1:06	207,546
Cushman Hauler Pro 72V (3 units)	17,777.00	2.000	07/01/2022	35,554	6:00	6:00	5:06	40,725
Custom Hole Signs	700.00	27.000	01/01/2028	18,900	15:00	15:00	11:00	24,798
Equipment Lift	5,000.00	1.000	07/01/2025	5,000	20:00	20:00	8:06	6,167
EZ Go Carts	10,000.00	2.000	07/01/2018	20,000	5:00	5:00	1:06	20,754