

A-5 Structure Replacement Summary

Entity-Asset Type	Event	Event Date	Cost	Entity	Entity-Site ID
BuildingElements	Replacement	2016	\$12,000.00	D - Services - Air Exchangers	GENERAL GOVERNMENT
BuildingElements	Replacement	2016	\$10,000.00	D - Services - Cooling	GENERAL GOVERNMENT
BuildingElements	Replacement	2016	\$4,500.00	D - Services - Heating - Forced air	RECREATION
BuildingElements	Replacement	2016	\$2,200.00	F - Special Construction - Swing Set	RECREATION
BuildingElements	Replacement	2016	\$5,000.00	F - Special Construction - Bleachers	RECREATION
BuildingElements	Replacement	2016	\$13,000.00	G - Building Sitework - Fencing	RECREATION
BuildingElements	Replacement	2016	\$2,200.00	F - Special Construction - Playground equipment - swing	PARKS AND RECREATION
BuildingElements	Replacement	2016	\$67,000.00	D - Services - Lighting	RECREATION
BuildingElements	Replacement	2017	\$16,000.00	D - Services - Heating - infrared overhead heating	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2020	\$4,800.00	B - Shell - Roof - asphalt shingles	RECREATION
BuildingElements	Replacement	2021	\$10,000.00	F - Special Construction - Backstop	RECREATION
BuildingElements	Replacement	2021	\$16,875.00	G - Building Sitework - Outfield Fence	RECREATION
BuildingElements	Replacement	2022	\$3,000.00	B - Shell - Concession Booth new roof	RECREATION
BuildingElements	Replacement	2023	\$12,000.00	G - Building Sitework - Parking Lot	GENERAL GOVERNMENT
BuildingElements	Replacement	2023	\$8,000.00	F - Special Construction - Batting Cage	RECREATION
BuildingElements	Replacement	2024	\$989,373.00	B - Shell - Structure (Original structure and addition)	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2025	\$19,171.44	F - Special Construction - Playbuilder Playstructure	PARKS AND RECREATION
BuildingElements	Replacement	2025	\$5,500.00	D - Services - Heating - Boiler in floor heating	RECREATION
BuildingElements	Replacement	2025	\$18,237.95	F - Special Construction - Playground equipment - playbuilder set	PARKS AND RECREATION
BuildingElements	Replacement	2026	\$31,000.00	G - Building Sitework - Parking Lot	GENERAL GOVERNMENT
BuildingElements	Replacement	2026	\$3,950.00	D - Services - Oil Separator	GENERAL GOVERNMENT
BuildingElements	Replacement	2027	\$25,750.00	G - Building Sitework - Fencing	RECREATION
BuildingElements	Replacement	2028	\$32,000.00	B - Shell - Washrooms	RECREATION
BuildingElements	Replacement	2028	\$60,700.00	B - Shell - Pavillion	RECREATION
BuildingElements	Replacement	2028	\$26,900.00	B - Shell - Concession Booth	RECREATION
BuildingElements	Replacement	2029	\$20,000.00	B - Shell - Roof	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2030	\$15,000.00	F - Special Construction - Overhead Crane	GENERAL GOVERNMENT
BuildingElements	Replacement	2030	\$6,000.00	B - Shell - Pavillion Steel roof	RECREATION
BuildingElements	Replacement	2030	\$76,600.00	B - Shell - Pavillion	RECREATION
BuildingElements	Replacement	2030	\$5,000.00	D - Services - Infrared overhead heating	RECREATION
BuildingElements	Replacement	2030	\$6,000.00	B - Shell - Pavillion steel roof	RECREATION
BuildingElements	Replacement	2033	\$646,017.00	B - Shell - Structure	GENERAL GOVERNMENT

BuildingElements	Replacement	2033	\$67,000.00	D - Services - Lighting 2013	RECREATION
BuildingElements	Replacement	2035	\$7,327.00	D - Services - Heating	GENERAL GOVERNMENT
BuildingElements	Replacement	2035	\$4,755.00	D - Services - Lighting 2015	RECREATION
BuildingElements	Replacement	2035	\$13,930.00	F - Special Construction - Salt Shed Fuel Tanks	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2035	\$16,822.00	G - Building Sitework - Salt Shed Fencing	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2036	\$12,000.00	D - Services - Air Exchangers	GENERAL GOVERNMENT
BuildingElements	Replacement	2036	\$10,000.00	D - Services - Cooling	GENERAL GOVERNMENT
BuildingElements	Replacement	2036	\$2,200.00	F - Special Construction - Swing Set	RECREATION
BuildingElements	Replacement	2036	\$4,500.00	D - Services - Heating - Forced air	RECREATION
BuildingElements	Replacement	2036	\$13,000.00	G - Building Sitework - Fencing	RECREATION
BuildingElements	Replacement	2036	\$5,000.00	F - Special Construction - Bleachers	RECREATION
BuildingElements	Replacement	2036	\$2,200.00	F - Special Construction - Playground equipment - swing	PARKS AND RECREATION
BuildingElements	Replacement	2036	\$67,000.00	D - Services - Lighting	RECREATION
BuildingElements	Replacement	2037	\$16,000.00	D - Services - Heating - infrared overhead heating	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2038	\$150,650.00	B - Shell - Pavillion	RECREATION
BuildingElements	Replacement	2040	\$5,270.00	B - Shell - Pavillion Roof	RECREATION
BuildingElements	Replacement	2040	\$4,800.00	B - Shell - Roof - asphalt shingles	RECREATION
BuildingElements	Replacement	2041	\$16,875.00	G - Building Sitework - Outfield Fence	RECREATION
BuildingElements	Replacement	2041	\$10,000.00	F - Special Construction - Backstop	RECREATION
BuildingElements	Replacement	2041	\$3,000.00	B - Shell - Washroom steel roof	RECREATION
BuildingElements	Replacement	2043	\$12,000.00	G - Building Sitework - Parking Lot	GENERAL GOVERNMENT
BuildingElements	Replacement	2043	\$8,000.00	F - Special Construction - Batting Cage	RECREATION
BuildingElements	Replacement	2045	\$19,171.44	F - Special Construction - Playbuilder Playstructure	PARKS AND RECREATION
BuildingElements	Replacement	2045	\$5,500.00	D - Services - Heating - Boiler in floor heating	RECREATION
BuildingElements	Replacement	2045	\$18,237.95	F - Special Construction - Playground equipment - playbuilder set	PARKS AND RECREATION
BuildingElements	Replacement	2046	\$3,950.00	D - Services - Oil Separator	GENERAL GOVERNMENT
BuildingElements	Replacement	2046	\$31,000.00	G - Building Sitework - Parking Lot	GENERAL GOVERNMENT
BuildingElements	Replacement	2047	\$25,750.00	G - Building Sitework - Fencing	RECREATION
BuildingElements	Replacement	2049	\$20,000.00	B - Shell - Roof	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2050	\$5,000.00	D - Services - Infrared overhead heating	RECREATION
BuildingElements	Replacement	2053	\$27,000.00	B - Shell - Steel Roof 2014	GENERAL GOVERNMENT
BuildingElements	Replacement	2053	\$67,000.00	D - Services - Lighting 2013	RECREATION
BuildingElements	Replacement	2054	\$40,000.00	B - Shell - Salt Shed Roof	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2055	\$7,327.00	D - Services - Heating	GENERAL GOVERNMENT
BuildingElements	Replacement	2055	\$4,755.00	D - Services - Lighting 2015	RECREATION

BuildingElements	Replacement	2055	\$13,930.00	F - Special Construction - Salt Shed Fuel Tanks	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2055	\$16,822.00	G - Building Sitework - Salt Shed Fencing	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2056	\$12,000.00	D - Services - Air Exchangers	GENERAL GOVERNMENT
BuildingElements	Replacement	2056	\$10,000.00	D - Services - Cooling	GENERAL GOVERNMENT
BuildingElements	Replacement	2056	\$4,500.00	D - Services - Heating - Forced air	RECREATION
BuildingElements	Replacement	2056	\$2,200.00	F - Special Construction - Swing Set	RECREATION
BuildingElements	Replacement	2056	\$13,000.00	G - Building Sitework - Fencing	RECREATION
BuildingElements	Replacement	2056	\$5,000.00	F - Special Construction - Bleachers	RECREATION
BuildingElements	Replacement	2056	\$2,200.00	F - Special Construction - Playground equipment - swing	PARKS AND RECREATION
BuildingElements	Replacement	2056	\$67,000.00	D - Services - Lighting	RECREATION
BuildingElements	Replacement	2057	\$16,000.00	D - Services - Heating - infrared overhead heating	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2058	\$105,300.00	B - Shell - Washroom	RECREATION
BuildingElements	Replacement	2059	\$341,800.00	B - Shell - Structure	RECREATION
BuildingElements	Replacement	2060	\$4,800.00	B - Shell - Roof - asphalt shingles	RECREATION
BuildingElements	Replacement	2061	\$16,875.00	G - Building Sitework - Outfield Fence	RECREATION
BuildingElements	Replacement	2061	\$10,000.00	F - Special Construction - Backstop	RECREATION
BuildingElements	Replacement	2061	\$3,000.00	B - Shell - Concession Booth new roof	RECREATION
BuildingElements	Replacement	2063	\$12,000.00	G - Building Sitework - Parking Lot	GENERAL GOVERNMENT
BuildingElements	Replacement	2063	\$8,000.00	F - Special Construction - Batting Cage	RECREATION
BuildingElements	Replacement	2063	\$334,300.00	B - Shell - Salt Shed	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2065	\$19,171.44	F - Special Construction - Playbuilder Playstructure	PARKS AND RECREATION
BuildingElements	Replacement	2065	\$5,500.00	D - Services - Heating - Boiler in floor heating	RECREATION
BuildingElements	Replacement	2065	\$18,237.95	F - Special Construction - Playground equipment - playbuilder set	PARKS AND RECREATION
BuildingElements	Replacement	2066	\$3,950.00	D - Services - Oil Separator	GENERAL GOVERNMENT
BuildingElements	Replacement	2066	\$31,000.00	G - Building Sitework - Parking Lot	GENERAL GOVERNMENT
BuildingElements	Replacement	2067	\$25,750.00	G - Building Sitework - Fencing	RECREATION
BuildingElements	Replacement	2069	\$15,000.00	F - Special Construction - Overhead Crane	GENERAL GOVERNMENT
BuildingElements	Replacement	2069	\$6,000.00	B - Shell - Pavillion steel roof	RECREATION
BuildingElements	Replacement	2069	\$6,000.00	B - Shell - Pavillion Steel roof	RECREATION
BuildingElements	Replacement	2069	\$20,000.00	B - Shell - Roof	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2070	\$5,000.00	D - Services - Infrared overhead heating	RECREATION
BuildingElements	Replacement	2072	\$989,373.00	B - Shell - Structure (Original Structure and addition)	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2073	\$67,000.00	D - Services - Lighting 2013	RECREATION
BuildingElements	Replacement	2075	\$7,327.00	D - Services - Heating	GENERAL GOVERNMENT

BuildingElements	Replacement	2075	\$4,755.00	D - Services - Lighting 2015	RECREATION
BuildingElements	Replacement	2075	\$16,822.00	G - Building Sitework - Salt Shed Fencing	PUBLIC WORKS-ROADS
BuildingElements	Replacement	2075	\$13,930.00	F - Special Construction - Salt Shed Fuel Tanks	PUBLIC WORKS-ROADS

\$5,154,338.17