			ESTIMATED DEFERRED		
FACILITY NAME	CLASS	TYPE OF EQUIPMENT	MAINTEN	MAINTENANCE COST	
ANCILLARY @ TEC WAREHOUSE (AUSTRALIAN)	BUILDING ENVELOPE	·	\$	651,942	
		Exterior Doors			
		Water Intrusion/Waterproof Application			
		Windows			
	COMPLIANCE		\$	15,600	
		Signage			
	FIRE/LIFE/SAFETY		\$	29,926	
		Fire Alarm/Panel Upgrade			
	FURNITURE & EQUIPMENT		\$	36,210	
		Office Furniture			
	HVAC		\$	140,839	
		Exhaust Fans			
		Package AC Units			
		Sheet Metal-Ductwork/Outside Air Dam	pers		
	INTERIOR REPAIRS & IMPROVEMI	ENTS	\$	237,309	
		Acoustical Ceiling			
	LIGHTING		\$	16,342	
		Exterior Wall Lighting / Outside Area			
	PLUMBING		\$	545,445	
		Plumbing-Bathroom Replacement			
		Plumbing-Water & Sewer Lines			
		Plumbing-Water Fountains			
	ROOFS		\$	15,300	
		Roof Repairs			
Grand Total			\$	1,688,912	