

Exhibit A – Facility Services Org 8935 Capital Assets Eligible for Reclassification

Project	Building #	Building Description	Capital Asset Amount
Plaza Chiller Unit Replacement	610	Fresno County Plaza	\$2,601,864.90
North Annex Jail Fence	608	North Annex Jail	\$149,364.67
Hall of Records 2nd Floor Remodel	603	Hall of Records	\$179,251.32
Mercer Building Generator	612	Mercer Building-Community Health	\$747,218.03
Central Library Roof	800	Central Library	\$390,578.56
ISD Pontiac AC8	649	Pontiac Building	\$15,963.83
ISD Pontiac AC9	649	Pontiac Building	\$15,963.83
ISD Pontiac AC18	649	Pontiac Building	\$15,963.83
Fleet Cooler #1	421	Truck & Tractor Shop Fleet Services	\$5,266.00
Fleet Cooler #2	421	Truck & Tractor Shop Fleet Services	\$5,266.00
Fleet Cooler #3	421	Truck & Tractor Shop Fleet Services	\$5,266.00
Fleet Cooler #4	421	Truck & Tractor Shop Fleet Services	\$5,266.00
Fleet Cooler #5	421	Truck & Tractor Shop Fleet Services	\$5,266.00
Graphics Communication HVAC	621	Graphics Communication	\$67,798.93
DBH Water Heater	330	Behavioral Health CRT	\$14,065.71
Materials Test Lab AC Unit	414	Materials Testing Lab	\$26,877.08
Sheriffs Admin AC Unit #1	604	Sheriffs Admin Building	\$17,188.24
Sheriffs Admin AC Unit #2	604	Sheriffs Admin Building	\$17,188.24
Central Kitchen Water Heater	630	Central Kitchen	\$91,602.08
Central Kitchen Cond Unit #1	630	Central Kitchen	\$36,905.23
Central Kitchen Cond Unit #2	630	Central Kitchen	\$36,905.23
Central Kitchen Cooler #1	630	Central Kitchen	\$36,905.23
Central Kitchen Cooler #2	630	Central Kitchen	\$36,905.23
Woodward Park Lib 100 Ton	802	Woodward Park Branch Library	\$231,032.61
San Joaquin Library AC unit	806	San Joaquin Branch Library	\$21,792.00
Facility Services HQ AC unit	348	Facility Services HQ	\$66,940.00
Total Costs =			\$4,844,604.78