

Exhibit B

Project	Building #	Building Description	Capital Asset Amounts
Walk Behind Scrubber 500MM	348	Facility Services HQ	\$8,630.49
608-UPS Unit 1	608	North Annex Jail	\$40,436.27
608-UPS Unit 2	608	North Annex Jail	\$40,436.27
608-UPS Unit 3	608	North Annex Jail	\$40,436.27
608-UPS Unit 4	608	North Annex Jail	\$40,436.27
804-15 Ton Unitary Gas/Elec	804	Selma Branch-Library	\$13,960.34
313-AC Unit	313	Commissary Building	\$10,844.00
320-Electric Boiler	320	Health Facility-Behavioral Health	\$65,569.00
319-Multi Zone HVAC System	319	Psychiatric Health Facility	\$139,643.00
314-Ductless HVAC System	314	Gardeners Shop	\$10,488.00
330-Ductless Split Syst Unit	330	Behavioral Health CRT	\$9,331.00
Walk Behind Carpet Extractor-21 Gal	348	Facility Services HQ	\$11,290.89
319-Mini Split Unit-Server Rm	319	Psychiatric Health Facility	\$9,188.00
313-AC Unit #5	313	Commissary Building	\$11,010.00
649-BR & Fab Lab AC Unit	649	ISD-Pontiac Building	\$10,870.00
649-Receptionist AC Unit	649	ISD-Pontiac Building	\$13,929.00
317-AC Unit	317	Main Mental Health	\$8,638.00
344-Sheriff Garage Renovation	344	Armory North	\$182,531.45
433-AC Unit	433	Radio Shop	\$7,999.00
607-MJ02 Battery Backup Chargers	607	Main Jail	\$29,037.36
607-MJ02 Rooftop Battery Chargers	607	Main Jail	\$29,037.36
649-AC Unit #3	649	ISD-Pontiac Building	\$9,305.00
649-AC Unit #25	649	ISD-Pontiac Building	\$9,305.00
7.5-Ton Carrier Pkg Unit	348	Facility Services HQ	\$16,835.00
649-AC Pkg Unit #24	649	ISD-Pontiac Building	\$12,502.00
649-AC Unit #6	649	ISD-Pontiac Building	\$10,192.00
649-AC Pkg Unit #2	649	ISD-Pontiac Building	\$8,495.00
649-AC Pkg Unit #12	649	ISD-Pontiac Building	\$8,495.00
649-AC Pkg Unit #4	649	ISD-Pontiac Building	\$10,177.00
313-AC Unit	313	Commissary Building	\$11,105.00
317-AC Unit	317	Main Mental Health	\$8,990.00
Total Costs=			\$839,142.97