

Proposed Special Assesment

<u>2006 Projects</u>	<u>Cost</u>	<u>Vendor</u>
Villa exterior painting/sealing	44,000	A. Leach
TH Exterior Painting/Sealing	16,240	A. Leach
Paint Rails, Walkways, Villas, TH's	17,500	A. Leach
Villa Walkways Resurface	19,980	Gemstone
Tower roof repairs	11,000	Owens
Villa flat roof repairs 6 @ \$6200	37,200	Owens
Seal upper Level Garages	20,000	D.Spading
Spa Pergola Replacement	7,181	JSS
Garage Arches (2)	4,750	Action
O' Building Awning	2,200	Artbilt
Replace 12 storage doors@\$300 ea	3,600	Cox Lumber
Paint 20 Doors @ \$85/dr	1,700	Aamco
Villa deck inspection(same as completed TH's)	32,000	AAA
Villa deck sealing 16@\$300	4,800	A. Leach
Fire Panel repairs	32,000	Piper
Entry system for 'N' & 'O' Bldgs	4,310	Reliable Protect
Elevated Walkway Expansion Joints	5,760	Coastal
Total	264,221	

Assesment per unit

Towers	2,046.81
TH's	1,785.21
Villas	1,523.76

Total Assesment Collected

Towers	130,996
TH's	35,704
Villas	97,521
	<u>264,221</u>