

## Hurricane Damage - 06-16-25

<u>Item</u>	<u>Company</u>	<u>Cost</u>	<u>Paid</u>	<u>Pending</u>	<u>Storm Name</u>	<u>Code</u>
Sand Removal	Final Grade	\$13,800	\$13,800		Helene	8080
Sand Removal	CM Land Services	\$26,000	\$26,000		Helene	8080
Gas Line Repair	Largo Piping	\$1,194	\$1,194		Helene	8080
Gas Line Repair	Largo Piping	\$388	\$388		Helene	8080
Pool - Sand Removal	Turtle Pool	\$12,000	\$12,000		Helene	8080
Elevator	Resolution Elevator	\$300	\$300		Milton	8085
Elevator - operator boards	Oracle Proposal	\$14,740	\$14,740		Milton	8085
Elevator - storm evaluation	Oracle Proposal	\$614	\$614		Helene	8080
Electrical - pool Area	Premier Electric	\$1,960	\$1,960		Helene	8080
Backflow - Sand	City Wide	\$1,120	\$1,120		Milton	8080
Gate - North	City Wide	\$321	\$321		Milton	8080
Gate - North	City Wide	\$1,806	\$1,806		Milton	8080
Doors - Pool Area	City Wide/Locksmith	\$1,701	\$1,701		Milton	8080
Door - lock for Gym	City Wide/Locksmith	\$768	\$768		Milton	8080
Landscape - Storm Cleanup	Cut-Rite	\$1,179	\$1,179		Milton	8080
Landscape - Debris Removal	Cut-Rite	\$88	\$88		Milton	8080
Landscape	Cut_Rite Proposal	\$52,014	\$52,014		Helene	8080
Lobby Doors - Pool Power Supply	Flying Locksmith	\$4,800	\$4,800		Helene	8080
North Garage Gate	City Wide	\$1,805	\$1,805		Milton	8080
Gym - Door & Remediation	Dry Solutions	\$5,325	\$5,325		Helene	8080
Pool bathrooms & Deck	City Wide	\$689	\$689		Helene	8080
Pool/Spa Equipment	Clear Tech	\$52,096	\$44,282	\$7,814	Helene	2100
South Spa	Halenkamp, INC	\$6,795	\$6,795			
Pool House Roof Tiles	???	\$5,229	\$0	\$5,229	Milton	
Fence	Halenkamp, INC	\$61,842	\$17,500	\$44,342	Helene	8080
Fence (Temporary)	Halenkamp, INC	\$888	\$888		Helene	8080
Fence (Safety)	2 Brothers LLC	\$350	\$350		Helene	6100
Sand Removal	Cut-Rite	\$14,490	\$14,490		Helene	8080
Landscape - Irrigation	Cut-Rite	\$8,960	\$8,960		Helene	8080
Landscape Lighting	Cut-Rite	\$9,788	\$9,788		Helene	8080
Pool Columns - Caps	Larry Stauffer	\$1,712	\$1,712		Helene	8080
Pool Furniture	Alumatech	\$11,385	\$11,385		Helene	2100
Beach Exit Pavers	Halenkamp, INC	\$1,800	\$1,800		Helene	8080
Pool Beach Gate	Halenkamp, INC	\$135	\$135		Helene	8080
Pool - Additional Landscaping	Cut-Rite	\$23,232	\$0	\$23,232		
<b>TOTAL</b>		<b>\$341,312</b>	<b>\$260,694</b>	<b>\$80,617</b>		

\$341,311

\$341,312	
<u>(\$63,481)</u>	less reserves
\$277,831	
<u>(\$250,000)</u>	paid by first Special Assessment
\$27,831	(\$2319/unit)
	<b>rounded to \$2320/unit</b>