

Special Assessment for Hurricane Wilma Damages

Vendor	Date	Amount	Work done	Query	Insured	Paid by Ins.	Paid by Owners
Arrow Locksmith	3-May	\$ 542.02	Repair of door lock on all fire doors	OK	yes	\$ 542.02	\$ -
Bell Painting	8-Mar	\$ 11,292.00	Power washing, repairs exterior of building	OK	yes	\$ 11,292.00	\$ -
Bell Painting	16-Mar	\$ 6,591.50	Power washing, repairs exterior of building	OK	yes	\$ 6,591.50	\$ -
Bell Painting	24-Mar	\$ 8,770.00	Power washing, repairs exterior of building	OK	yes	\$ 8,770.00	\$ -
Bell Painting	19-Apr	\$ 7,010.00	Power washing, repairs exterior of building	OK	yes	\$ 7,010.00	\$ -
Besam Automated Doors	9-Jan	\$ 113.15	Doors - micro switches	OK	yes	\$ 113.15	\$ -
Boca Raton Painting	June	\$ 75,000.00	Repair water damage in hallways (Not including carpet)	OK	yes	\$ 75,000.00	\$ -
Briteliting	27-Dec	\$ 3,000.00	Electric Repairs Roof and grounds (deposit)	OK	yes	\$ 3,000.00	\$ -
Briteliting	1-Jan	\$ 3,051.92	Electric Repairs wiring, troubleshoot damage wiring	OK	yes	\$ 3,051.92	\$ -
Briteliting	24-Jan	\$ 4,456.12	Electric Repairs Roof and grounds	OK	yes	\$ 4,456.12	\$ -
Briteliting	9-Mar	\$ 1,305.00	Electric repairs building/grounds	OK	yes	\$ 1,305.00	\$ -
Briteliting	12-Apr	\$ 1,107.75	Electric roof fans new wiring	OK	yes	\$ 1,107.75	\$ -
Briteliting	8-May	\$ 239.26	Electric roof fans new wiring	OK	yes	\$ 239.26	\$ -
Broward Door	9-Jan	\$ 1,550.00	Doors - replace 2 metal doors (fire doors)	OK	yes	\$ 1,550.00	\$ -
Broward Door	9-Jan	\$ 195.70	Doors replace hinges	OK	yes	\$ 195.70	\$ -
Carbonneau's Home	June	\$ 5,550.00	Replacement of windows due to damage	OK	yes	\$ 5,550.00	\$ -
Cool Pools	2-Dec	\$ 150.00	Cleanup of debris of pool	OK	yes	\$ 150.00	\$ -
DeckTight Roofing	31-Oct	\$ 28,052.00	Roof	OK	yes	\$ 28,052.00	\$ -
DeckTight Roofing	14-Dec	\$ 112,210.00	Roof	OK	yes	\$ 112,210.00	\$ -
DeckTight Roofing	3-Jan	\$ 5,300.00	Roof Emergency Repairs	OK	yes	\$ 5,300.00	\$ -
DeckTight Roofing	18-Apr	\$ 56,000.00	Roof	OK	yes	\$ 56,000.00	\$ -
DeckTight Roofing	May	\$ 65,712.00	Roof	OK	yes	\$ 65,712.00	\$ -
DeckTight Roofing	May	\$ 28,052.00	Final roof	OK	yes	\$ 28,052.00	\$ -
Gold Coast Rentals	14-Nov	\$ 273.48	Rental, hoses, pumps for water damage	OK	yes	\$ 273.48	\$ -
I.C.U. Corp. Mirror & Glass	7-Dec.	\$ 900.00	Glass replacement	OK	yes	\$ 900.00	\$ -
Ike's Carter Pool	9-Jan	\$ 633.92	Pool heater motor	OK	yes	\$ 633.92	\$ -
Judy Rude	1-Feb	\$ 390.00	Window damage repair reimbursement	OK	yes	\$ 390.00	\$ -
Lily Rose Landscaping	11-Nov	\$ 3,555.00	Cleanup of debris of trees/shrubs and roof from property	OK	yes	\$ 1,777.50	\$ 1,777.50
Lowe's Business Account	24-Jan	\$ 754.07	General items repairs Electrical	OK	yes	\$ 754.07	\$ -
Morningstar Nursery	3-Mar	\$ 873.30	Trees	OK	no	\$ -	\$ 873.30
Morningstar Nursery	3-Apr	\$ 867.98	Trees	OK	no	\$ -	\$ 867.98
Morningstar Nursery	16-Jan	\$ 325.00	Flowers/plants	OK	no	\$ -	\$ 325.00
Mr. Air	8-Mar	\$ 3,730.00	Remove/refurbish well pump & pump house pump	OK	no	\$ -	\$ 3,730.00
Mr. Air	31-Oct	\$ 1,020.43	Restart system/repair pipes on roof	OK	yes	\$ 1,020.43	\$ -
Mr. Air	June	\$ 8,281.00	Replace A/C expansion tank on roof	OK	yes	\$ 8,281.00	\$ -
Nassau House	June	\$ 8,000.00	Cleanup of debris and roof from property	OK	no	\$ -	\$ 8,000.00
Nassau House	May	\$ 2,348.97	Flower/plants/soil/mulch	OK	no	\$ -	\$ 2,348.97
National Pavers	23-Feb	\$ 3,601.40	Power wash and repair of pool, pavers etc.	OK	yes	\$ 3,601.40	\$ -
National Pavers	June	\$ 8,645.00	Repair to surge tank in pool pump house	OK	yes	\$ 8,645.00	\$ -
Nuro Tree Service	1-Jan	\$ 975.00	Trim all Palm trees after storm	OK	no	\$ -	\$ 975.00
Parker Well Drilling	8-Mar	\$ 3,100.00	Well shaft	OK	no	\$ -	\$ 3,100.00
Parker Well Drilling	3-Jan	\$ 1,500.00	Well shaft	OK	no	\$ -	\$ 1,500.00
PCA Plumbing	16-Jan	\$ 3,022.00	Plumbing repairs roof drains	OK	yes	\$ 3,022.00	\$ -
PCA Plumbing	1-Jan	\$ 615.00	Cleanout drain stoppage from hurricane debris	OK	yes	\$ 615.00	\$ -
PCA Plumbing	June	\$ 2,300.00	Repair of hurricane damaged vent pipes to meet code	OK	yes	\$ 2,300.00	\$ -
PCA Plumbing	June	\$ -	Repair of leaking underground pipe	?	yes	\$ -	\$ -
Preston Scroggin	8-Feb	\$ 1,823.50	Men's Room - Ladies Room Doors	OK	yes	\$ 1,823.50	\$ -
Quality Tree Care	3-Mar	\$ 2,050.00	Tree removal	OK	no	\$ -	\$ 2,050.00
Quality Tree Care	9-Mar	\$ 350.00	Tree removal	OK	no	\$ -	\$ 350.00
Quality Tree Care	March	\$ 300.00	Tree removal	OK	no	\$ -	\$ 300.00
Quality Tree Care	May	\$ 350.00	Tree removal	OK	no	\$ -	\$ 350.00
Rapid Restoration	13-Dec	\$ 10,000.00	Water damage repair partial payment	OK	yes	\$ 10,000.00	\$ -
Rapid Restoration	3-Jan	\$ 22,555.00	Water Damage	OK	yes	\$ 22,555.00	\$ -
S&K Development	8-Mar	\$ 6,242.25	repairs - interior sheetrock from Water damage	OK	yes	\$ 6,242.25	\$ -
S&K Development	19-Apr	\$ 6,422.50	repairs - interior sheetrock from Water damage	OK	yes	\$ 6,422.50	\$ -
Sasha Boxer	11-Jan	\$ 962.00	Window damage temporary repair reimbursement	OK	yes	\$ 962.00	\$ -
Sepco Fence, Inc.	June	\$ 4,788.00	Replace Fence damaged from hurricane	OK	no	\$ -	\$ 4,788.00
Simplex - Grinnell	2-Nov	\$ 490.25	Fire closet damages - repair hose & glass	OK	yes	\$ 490.25	\$ -
Southeast Mech.	May	\$ 6,840.00	Fans for roof	OK	yes	\$ 6,840.00	\$ -
Southeast Mech.	June	\$ 4,780.00	Replace fans on roof (2 more)	OK	yes	\$ 4,780.00	\$ -
Structural Group	3-Mar	\$ 1,347.91	Concrete structural repairs	OK	yes	\$ 1,347.91	\$ -
Structural Group	21-Apr	\$ 1,000.00	Structural damage repairs	OK	yes	\$ 1,000.00	\$ -
Structural Group	June	\$ 4,823.85	Structural damage repairs	OK	yes	\$ 4,823.85	\$ -
Sun Metals & Sy	April	\$ 461.10	Pipe Alum. Channel alum. For roof elec. repairs to meet code	OK	yes	\$ 461.10	\$ -
Swaysland Prof. Engineer	19-Apr	\$ 115.00	Engingeering and inspection	OK	yes	\$ 115.00	\$ -
ThyssenKrupp Elev.	10-Oct	\$ 323.00	Reset Elevators Fire Service	OK	yes	\$ 323.00	\$ -
Tom Puntillo	9-Feb	\$ 59.95	Reimbursement - food for roof workers	OK	no	\$ -	\$ 59.95
Weather Control	June	\$ 2,783.00	Shutters for walkway and bottom track for front entrance	OK	no	\$ -	\$ 2,783.00
Wesco	23-Jan	\$ 954.00	Electric Repairs - Exit signs	OK	yes	\$ 954.00	\$ -
X - To be determined	June	\$ 5,000.00	Undetected/Unreported repairs	?	no	\$ -	\$ 5,000.00
X - To be determined	June	\$ 29,000.00	Hallway Carpet replacement	?	yes	\$ 29,000.00	\$ -

yes								
no								
?								
OK								
	Unit	Assessment		Total Expenses	\$	555,604.58	\$	39,178.70
	A	\$ 1,644		Insurance Deductible paid by owners			\$	281,632.00
	B	\$ 2,246		Total to be paid by Insurance	\$	273,972.58		
	C	\$ 2,406		Total to be paid by Owners:	\$	320,810.70		

Unit	3 Payments of:	Due:	June 27th	-	July 18th	-	August 8th
A	\$	548					
B	\$	749					
C	\$	802					