

To Date Guy Brother Totals

Description	Totals	Cost Each	Cost/Linear Ft.	Total
Plywood Count Ea.	213	\$ 64.00		\$ 8,640.00
1 x 6 Fascia Linear Ft.	478		\$ 5.00	\$ 2,390.00
1 x 2 Fascia Linear Ft.	125		\$ 5.00	\$ 625.00
Chimneys Count Ea.	16	\$ 750.00		\$ 12,000.00
Corner Trim Ea.	37		\$ 6.00	\$ 3,663.00
Patio Trim Ea.	11		\$ 6.00	\$ 1,089.00
Breezeway Trim Ft	41		\$ 6.00	\$ 246.00
Balcony Beams	2	\$1,500.00		\$ 3,000.00
Roof Slops Bldg. J & T	256		\$ 6.00	\$ 1,536.00

Note; First 78 not included

Final Guy Brothers Total \$ 33,189.00

Paint Costs \$ 25,319.00

\$ 58,508.00

Painting Totals

Description	Amount	Bouzos Total	Amount	AHR Total
Chimneys	15	\$ 3,750.00		
Patio Trim	10	\$ 742.50		
Corner Trim	38	\$ 2,821.50	130	\$ 3,775.00
New Balcony Beams	3	\$ 210.00		
Two Roof Slops	256	\$ 1,152.00		
Fascia Board	478	\$ 3,585.00		
		\$ 12,261.00		\$ 3,775.00
		\$ 9,283.00		
All Painting Total		\$ 25,319.00		

Note: Bouzos price includes paint costs. AHR price does not include paint cost. Windchase paint cost for AHR was approximately \$500

Liabilities & Assists

Guy Brothers Quote	\$ 450,000.00	
Martin Gutters Quote	\$ 50,000.00	
Sum Additional Costs *	<u>\$ 58,508.00</u>	* see summary
	\$ 558,508.00	*= 11.7% increase
Special Assessment **	\$ 264,000.00	** 176 units @ \$1500
Roof & Paint Reserves ***	<u>\$ 271,675.00</u>	*** As of June 30 2019
	\$ 535,675.00	
Short Fall	\$ 22,833.00	

Invoices still to be submitted

Martin's Gutter	\$ 20,780.00
AHR Breezeway & Soffit	\$ 2,265.00
New invoice asking	\$ 8,142.00

New Roof and Gutter Project Summary

The quoted amount for the new roofs and gutters was \$500,000. This price did not include replacement of rotten wood once the shingles and gutter down spouts were removed. The final total price includes the wood replacement and painting of the new wood is \$558,508 which is an 11.7% increase due to unknowns. *4.26% over our budget of 535,675*

Breakdown of the extra work for all buildings includes;

- Total sheets of plywood installed was 291. 78 sheets were included in the original roof quote.
- Total fascia board renewed was 603 linear feet.
- Total corner trim replaced was 857 linear feet.
- 16 chimneys were resided to present day codes.
- 2 rotten balcony beams were renewed.
- 2 roof slop trim was installed on two buildings to allow space between the siding and shingles.
- The cost to paint all of the installed new wood and chimneys was \$25,319.