

Vines Community Association Ian Loss Assessment

Paid Costs

Clear roads, remove safety hazards & cleanup	166,875.00
Entry gate repairs	12,882.48
Emergency electric repairs	1,070.50
Misc lighting repairs	950.00
Other repairs	725.45
	<hr/> 182,503.43

Estimates Received

Entry wall repairs	132,264.78
Chainlink fence repairs	62,123.13
Fountain repairs	2,471.00
Restore perimeter barrier	578,000.09
Repair and replace Lamp posts	6,000.00
Utility gate repairs	5,045.70
	<hr/> \$785,904.70

Total Costs	\$968,408.13
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Insurance reimbursement	-96,116.70
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Total Net Loss	<hr/> \$872,291.43 <hr/>
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Loss Assessment per Unit (a)	<hr/>\$1,951.43<hr/>
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(a) 435 Dwelling units plus 12 ECC shares