

Vines Community Association
Jan 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
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	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
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	\$785,904.70

Total Costs \$968,408.13

Insurance reimbursement -96,116.70

Total Net Loss \$872,291.43

Loss Assessment per Unit (a) \$1,951.43

(a) 435 Dwelling units plus 12 ECC shares