

Tuff Mudders Estimate

Total 8/13/18

Item	Estimate	Amount Paid	Variance
\$35,024.00		\$37,063.00	\$2,039.00
Stucco	\$4,590.00	\$4,590.00	\$0.00
Pier Caps	\$3,120.00	\$3,120.00	\$0.00
Trim	\$2,784.00	\$2,784.00	\$0.00
Letters	\$2,380.00	\$2,380.00	\$0.00
Concrete	\$8,000.00	\$8,650.00	\$650.00
Stone	\$4,200.00	\$6,675.00	\$2,475.00
Medallions	\$3,000.00	\$3,835.00	\$835.00
Remove Footers	\$3,000.00	\$0.00	\$3,000.00
Architect	\$1,150.00	\$1,000.00	\$150.00
Admin Fee 10%	\$2,800.00	\$4,029.00	\$1,229.00

Painting Estimate

2/15/19

Item	Estimate	Amount Paid	Variance
Painting	\$4,310.00	\$4,310.00	\$0.00
		JOB TOTAL	
		\$41,373.00	

2018-19 DONATION RECORDS /as of 6/17/19	to date	CONTRIB PER OWNER	AMOUNT NEEDED PER HOMEOWNER
Donations from EI Improvement Assoc1&2 (185)	7425	40.14	44
Donations from EI3 (73)	6061	83.03	44
Donations from EI 456 (311)	8573	27.57	44
Donations From Englewood Isles 1 (56)	894	15.96	44
Donations from Marina Isles (52)	1219	23.44	44
Donations from Casa Rio I (12)	600	50.00	44
Donations from Windsor Villas (6)	50	8.33	44
Donations from Casa Rio II (6)	144	24.00	44
Donations from Bayshore	375		
Totals	25341		