

Roseate Court Association Inc
Milton damages - as at 15 January 2025

Vendor	Service	Actual or estimated cost?	\$
1. Centrally organised repairs			
Terry's Tree Services	Clearing tree debris	Actual	\$ 12,500.00
Jesus Alamilla	Pool screen repairs	Actual	\$ 1,400.00
Get Coastal	Roof repairs	Actual	\$ 22,375.00
URS	Guttering, fascias, downspouts, soffits	Quoted cost	\$ 12,774.00
Warren Zapapto	Stump grinding	Estimate	\$ 7,500.00
Street Lighting	Repairs as needed	Estimate	\$ 3,000.00
Get Coastal	Skylights	Estimate	\$ 5,000.00
URS	Drywall	Estimate	\$ 25,000.00
Master Board Assessment		Actual	\$ 18,900.00
2. Repairs paid directly by owner using FHS			
Privacy walls - owner reimbursed		Actual	\$ 24,000.00
Privacy walls - owner yet to claim reimbursement		Actual	\$ 8,000.00
Privacy walls - work not yet completed		Estimate	\$ 6,000.00
A/C stands		Estimate	\$ 5,000.00
Decks		Estimate	\$ 15,000.00
3. Repairs paid directly by owner using their chosen vendor		Actual cost	\$ 2,454.00
4. Sundry costs			\$ 455.00
Total estimated costs			\$ 169,358.00