

Project	Vendor	Bid	Details	Additional Work required	Warranty	permit required	Proposed Start date	Status
Clubhouse Tasks								
Roof replacement	Tekram	\$37,000	Paid out of insurance settlement			Y	Jan-20	Approved/com plete
Replace front french doors to clubhouse	O'Donnell Doors	\$2,500	Paid out of insurance settlement			N	Jan-20	Approved/com plete
Bulletin Board add (2)	Staples	\$561	Shipping free				Apr-20	Approved/Com pleted
Air conditioner repair	Done Rite		Require exterminator as pre-req				Jun-20	Completed
Extermination attic	All "U" Need Pest Control						Jun-20	Completed
Replace signs for Clubhouse and pool/tennis area	Fast Signs	\$1,500					Jun-20	Approved/Com pleted
Pole light replaced (5)	Lowes	\$225 plus install (Francisco)	5 needed to match the 4 pole lights at front of clubhouse				Jul-20	Approved/Com pleted
Addtl Pole lights replaced (10)	Lowes	\$593.60 plus install (Francisco)	10 needed to be consistent with others along tennis court and pool area				Jul-20	Approved/Com pleted
Paint exterior of clubhouse	Elias Bothers	\$3,350	Pressure clean, primer/sealer applied, crack repair, caulk, stucco repair, 1 coat paint, doors painted	Revised estimate to include painting of gutters, soffit and fascia (orig \$2550)			Sep-20	Approved ; Completed
Replace outside storage room door	Elias Bothers	\$1,400					Sep-20	Approved ; Completed
Paint exterior of clubhouse	Blastmasters	\$3,350	Pressure clean, primer/sealer applied, crack repair, caulk, stucco repair, 1 coat paint, doors painted					Denied
Stone accent on pillars of clubhouse			Need bids					Tabled
Security Tasks								
Replace security system with new key fobs/cards	Accurate Electronic		Paid out of insurance settlement			N	Jan-20	Approved/com plete
Add security to tennis courts/gate	Accurate Electronic	\$5,048	Add fob security access to courts				Aug-20	Approved
Add security cameras to court area and pool equipment	Accurate Electronic	\$4,683	Replace three cameras at Clubhouse as well				Aug-20	Approved
Install two new steel gates for pool entry with mag lock and hinges	Accurate Electronic	\$5,004	Clarifying bid to include any reinforcement of fence posts if needed				Nov-20	Approved
Amenities Tasks								
Tennis Courts accessories	Homeowner	Backboard for practice	Homeowner purchased and installed			N	Dec-19	Approved/Com pleted
Replant pots around pool at Master	DIY	\$250	Purchased plantings for 4 pots				Mar-20	Approved/Com pleted

Reline one side of tennis courts	MOR Sports Groups	\$8,600	Patching, paint cracks with filler, 2 layers of color					Denied
Resurface/Reline both sides of tennis courts, pickleball lines and basketball	MOR Sports Groups	\$11,500	MOR Sports revised estimate to cover entire court resurface and relining		N		Jun-20	Approved/Completed
Additional landscaping around oak tree at clubhouse	Fields of Greens	\$600					Jul-20	Approved/Completed
Bocce Court	US Tennis	\$5,300	Replace existing surface with astroturf; need to clarify if putting cement down as a base or if putting over top of current base with shells removed					Denied
Bocce Court	MOR Sports Groups	\$6,500	Replace existing surface with astroturf, cement underneath. Sand and stain boards to make more professional looking					Denied
Bocce Court	MOR Sports Groups	\$25,150	Remove existing shell base, expand court to 60'x10', concrete slab 4 inch thick, 5 mm foam backed Bermuda Green Tournament turf, install new pressure treated timber frame, board toppers and features, bocce ball holders, weep holes and bumper rails					Denied
Bocce Court	All Court (Ladd)	\$2,975	Redo existing shell surface; kill algae, regrade, 2 pallets of shell material	Irrigation (\$1000); Maintenance (3x weekly brushing/raking \$25 per visit) - Annual cost \$3900 maint				Denied
Bocce Court	All Court	\$5,000	Replace existing surface with synthetic turf					Denied
Bocce Court	Manny's Tree Service	\$3,825	Demolish bocce court, remove rock, replace with sod, irrigation changes		N		15-Oct-20	Approved/Completed
Recreation area redesign	US Tennis	Bocce Court (\$19890), Shuffleboard(\$7865), Shade canopies (\$11,600), Move swing set (\$400), Synthetic turf around play ground (\$15,650), Resurface one side of tennis court (\$9250)	Can do in phases. Repaint of tennis court does not include any patching; just two coats of paint. New Bocce court will be 12'x60', brick pavers on each side and both ends					Denied
Playground mulch	Sotos	\$2,000	Eucalyptus playground mulch, 5-6 inches deep installed				Oct-20	Approved/Completed
BBQ grills replace (2)	Northern Tool	\$350					Oct-20	Approved/Completed

Purchase (3) new picnic benches for playground/picnic area	Northern Tool	\$4300 (incl shipping)	Once installed put new stone down					Oct-20	Approved ; Complete
Pool/Spa Tasks									
Pool resurface	Pool and Patio Works	\$28,000	Paid out of insurance settlement			Y		Jan-20	Approved/com plete
Pool area Umbrellas	Sams Club	\$250	2 additonal with base; Sunbrella fabrix; red					Jan-20	Approved/Com pleted
Pool area Umbrella base	Sams Club	\$145	3 bases for umbrellas					Feb-20	Approved/Com pleted
Replace (3) electrical outlets at pool	Pro Electric	\$250	Also reset motion sensors for bathroom lights					Jun-20	Approved/Com pleted
Electrical work at Master Pool	Pro Electric	\$6,600	Need wires run for blower for spa, need to upgrade electrical boxes at pool equipment					Oct-20	Denied
Pool heater/chillers (3)	Certified Pools	\$10,200						Oct-20	Approved/Com pleted
Replace shower fixtures at pool (one is leaking)	Ken Morris	\$200	Also replace hose bib at pool equipment and search for problem with auto refill to pool					Oct-20	Approved; Completed
Buy new lounge chairs for pool	Costco	\$950						Oct-20	Approved; Completed
Electrical work at Master Pool	Tier Electric	\$2,900	Need wires run for blower for spa, need to upgrade electrical boxes at pool equipment					Nov-20	Approved