

**Santa Maria Master - Hurricane Ian Restoration**

<u>Description</u>		<u>Estimate or Paid</u>
Clean up	Lee Lawn/Titian	\$ 23,280.00
Electric		\$ 2,692.50
Pool House -	Electric	\$ 15,000.00
	Pool Equipment- Blue Splash	\$ 11,680.00
	Roof	\$ 20,000.00
	Doors	\$ 8,000.00
	Bathrooms - toilet, light, vanity	\$ 1,500.00
	Water Fountain	\$ 1,000.00
	Clocks	\$ 500.00
Pool	Repairs/service	\$ 560.50
	Pool Deck Lighting	\$ 8,000.00
	Pool Furniture	\$ 8,000.00
Spa	Acid wash	\$ 1,500.00
Pool Fence	Tropical Industries	\$ 13,317.54
	Gate Lock System	\$ 2,000.00
Manatee Viewing Area		\$ 3,800.00
Grill Deck Building 1		\$ 60,000.00
Grill Deck Building 2		\$ 60,000.00
Gazebo area		\$ 100,000.00
Gas line repair		\$ 1,000.00
Landscaping	Lee Law - tree trimming	\$ 6,600.00
Landscaping	Sod replacement	\$ 42,000.00
Landscaping	Tree and Bush Plantings	\$ 35,000.00
Landscaping	Remove wall by Fish Tale	\$ 2,700.00
Property Lighting		\$ 6,000.00
Irrigation		\$ 7,500.00
GeoThermal System	Reflow repair	\$ 1,195.00
GeoThermal System	Additional Repairs	\$ 3,000.00
Parking Lot & Driveway bumpers		\$ 3,000.00
Parking Lot resurfacing	Sealcoating/Restripe	\$ 12,000.00
Cleaning/Maintenance	Floor Machine	\$ 5,971.11
	Supplies/Equip	\$ 500.00
Ice Machine	Includes \$2000 Donation Ken Mathies	\$ 3,000.00
Misc Supplies/Repair		\$ 768.74
Fire Pump	Includes raising pump 4 ft	\$ 67,500.00
Rear Fence Behind Pool	Tropical Fence estimate	\$ 3,765.00
Misc / Contingency		\$ 10,000.00
<b>Total</b>		<b>\$ 552,330.39</b>

