THE VILLAGE CONDOMINIUMS AND TOWNHOMES

Completed Projects - 2011 / 2010 / 2009 / 2008

Project Description	Status	Estimated Start	Estimated Duration	Labor	Estimated Cost	Funding Sources
Annual Boiler Cleaning & Adjust (Bldgs 640-650)	DONE				$4,000.00	
New Roofs & Metal Flashing	DONE				$400,000.00	
Pool Replaster / New Tile / New Drainage System	DONE				$13,000.00	
Fencing Torrance Bl. Side (TH Areas)	DONE				$850.00	
Replace 3 Roof Doors ($1100/Door)	DONE				$975.00	
Repaint All Buildings - Exterior	DONE				$210,000.00	
Install New Master Antenna (Bldg. 650)	DONE				$500.00	
Alarm System Check Opns + Fire Extinguisher	DONE				$1,000.00	
Boiler Room Roof on TH 5	DONE				$400.00	
Balcony Railing Repair	DONE				$30,921.00	
Repair Bldg. East-Facing Window Leaks	DONE				$34,500.00	
Replace Roof Access Doors	DONE				$900.00	
New Pool Locks + Key Change	DONE				$3,000.00	
TH #4 stream pump sound proofing consulting	DONE				$300.00	
Yearly Palm Tree Trimming (82 Trees)	DONE				$1,000.00	
Replace Wood Walk Bridge - TH #6	DONE				$200.00	
Roof Replacement - TH #4 boiler room	DONE				$500.00	
Surveillance Camera - 660 Driveway Ent. + TH Gate	DONE				$950.00	
Added Lights - TH# 4 Walkway North End	DONE				Mtls+Labor	
Surveillance Camera - Guest Driveway Gate	DONE				$2,500.00	
New TH #5/6 Trash Room Doors - Bldg. 660 driveway	DONE				$400.00	
Repair + Upgrade sprinkler heads - entire property	DONE				$800.00	
Repair / Replace + Paint 660 Pedestrian + Pool Gates	DONE				$750.00	
Paint Outside Door Jams (All East end Bldg)	DONE				Mtls+Labor	
Change out P-Trap in all laundry drains	DONE				$600.00	
Re-landscape Front Area 650 - 660	DONE				$3,000.00	
Paint Pillars in Garage	DONE				$4,000.00	
Fence at Fire Road	DONE				$4,000.00	
Paint & Repair Front Gate	DONE				$500.00	
Repair / Replace Wood Bridge Hand Rails	DONE				TBD	
Replace Entregard System (All 6 Bldgs.)	DONE				$7,200.00	

Total Material & Labor: $726,746.00