



<u>Item</u>	<u>Description</u>	<u>Status</u>	<u>Cost (Need to be confirmed)</u>	<u>Comments</u>	<u>Insurance Notes - Bob/Kristin Responsible with Ironclaim</u>	<u>Board Party Responsible</u>	<u>External</u>	<u>Project Dates</u>	
								<u>Start</u>	<u>Completion</u>
5.00	<b>Power &amp; AC</b>				Insurance short	Larry	FSG		
5.01	Temporary power	Complete		Generator and temp electrical hookup				Done	
5.02	Temporary AC units	Complete	11,542.00	In place for all enclosed units		Willie	Severyn	Done	
5.03	Permanent electrical mods in garage, power distribution	Pending breakaway walls	192,000.00	Most equipment in place ready for installation		Larry	Price		
5.03a	T&M not to exceed for electrical common areas & bldg 100 lower level		68,205.00			Larry	Price		
5.03b	Elevator wiring		4,147.00			Larry	Price		
5.04	Replace damaged condo breaker boxes	In progress	112,000.00	Need to bill owners		Larry	DDG		
5.05	Permanent AC Condensers	Pending concrete pour	143,449.00	All units are purchased and in storage		Larry	Severyn		
6.00	<b>Foundation piling repair</b>	Complete			Insurance short	Larry	FSG		
7.00	<b>Concrete slab on grade</b>					Larry	FSG		
7.01	AC Pads	Pending lanai concrete pour			Insurance to be reevaluated			2/12/2024	
7.02	Under 100 building	Complete		Complete	Insurance to be reevaluated			1/15/2024	
7.03	Under main building	Complete		Complete	Insurance to be reevaluated			1/15/2024	
8.00	<b>Concrete Lanai Repair (101-107)</b>	Pending permit			Insurance stepped up to engineering estimate	Larry	FSG		
8.01	Engineering	Complete						Complete	
8.02	Framing	Complete						Complete	
8.03	Pouring concrete	Complete						1/28/2024	
8.04	Remove Forms							2/12/2024	





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20.00	<b>Condo/Office Cable - Xfinity</b>				Insurance to be reevaluated as work progresses	Kristin/John on bill/Larry on cabling	Xfinity		
20.01	Redesign	Need contract		Need to establish cable layout			Cabling to be done by vendor?		
20.02	Repair & Replace	Need contract							
21.00	<b>Fire Alarm System</b>				Insurance to be reevaluated as work progresses	Larry	Florida Life Safety		
21.01	Design/engineering	Complete							
21.02	Install alarms in condos	Complete							
21.03	Install main panel	Complete							

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22.00	<b>Condo Interiors</b>				Insurance to be reevaluated as work progresses	Carol on communication	DDG		
22.01	Project Plan	In-process		Considerable delay due to owner selections pricing Need to evaluate each unit budget against insurance proceeds					
22.02	Budgets	In-process				Bob	DDG		
22.03	Framing	Complete							
22.04	Electrical	Complete							
22.05	Plumbing	Complete							
22.06	HVAC								
22.07	Sheetrock								
22.08	Flooring								
22.09	Cabinet installation								
22.10	Countertop installation								
22.11	Appliances								
22.12	Ceiling fixtures								
22.13	Painting								
22.14	Sliding glass doors								
22.15	Screen & Frames								
22.16	Storm shutters	501, 507 to be replaced		All shutters to be power washed and lubed					



