

## **BUILDING COMMITTEE REPORT APRIL 8, 2024 @ 3:30 P.M.**

### **ACCOMPLISHMENTS:**

**CLAIRE EXPLAINED THE NEED FOR AN OWNER'S REP FOR THE NEXT PHASE. CLAIRE STATED WE ARE NOT HIRING AN OWNER'S REP BECAUSE WE ARE NOT HAPPY WITH FLACKS, ACG OR OUR STAFF. WE ARE HIRING AN OWNER'S REP TO HELP US MANAGE PHASE 2.**

**FLACKS ADVISED PUNCH OUT FOR 01 AND 16 STACKS COMPLETE. ALL SWING STAGES WILL BE REMOVED BY THE END OF THE WEEK. ALL SCAFFOLDING REMOVED. SPALLS UNDER 101 AND 116 ARE BEING ADDRESSED END OF THE WEEK.**

**BREEZEWAY PUNCH OUT TO BE SCHEDULED THIS WEEK.**

**MEZZANINE- FLACKS REPORTED WORKING IN THIS AREA HAS BEEN A CHALLENGE REMOVING THE ANCHORS AND IRON. THE MEZZANINE SHOULD BE COMPLETE IN THE NEXT 2 WEEKS.**

**DRAIN AT P2 ENTRANCE TO POOL- GIMLER IS CHANGING THE PIPE TOMORROW- FLACKS WILL WATERPROOF WHEN COMPLETE.**

**BEACH GATE- ENGINEER TO SIGN OFF FINAL APPROVAL- GATE WILL THEN GO IN FOR MANUFACTURING. ATRIUM/BEACH ENTRANCE WILL REMAIN CLOSED UNTIL NEW GATE IS INSTALLED.**

**LEAKING COLUMN- BMB LANDSCAPING TO OPEN UP THE AREA ABOVE THE COLUMN (BETWEEN P1 AND P2) COST TO REMOVE THE DIRT AND PLANTS \$5000.00. ONCE THIS AREA IS CLEARED FLACKS CAN PROVIDE AN ESTIMATE FOR REPAIRS.**

### **CHANGE ORDER/ISSUES:**

**NONE**

### **TWO WEEK PLAN:**

**SHERWIN WILLIAMS TO PUT SEVERAL PAINT COLOR CHOICES AT THE FRONT OF THE BUILDING-PAINT SURVEY TO GO OUT TO ALL OWNERS.**

**ACG TO INSPECT EAST SEAWALL AFTER ALL SCAFFOLDING REMOVED.**

**NEGOTIATE FLACKS CONTRACT, ACG CONTRACT AND OWNER REP CONTRACT.**

**JOE TOLENTO STATED THAT WE HAVE WENT TO SEVERAL TILE COMPANIES AND FOUND 3 NICE TILES TO CHOSE FROM WHEN WE DO THE ATRIUM- THE TILE IS FROM MSI IN DEERFIELD. TILE LISTS IN HOME DEPOT FOR \$4.50 SQ FT. THEY ARE OFFERING THE TILE TO OVERLOOK FOR \$1.84 SQ FT. THE TILE PRICE WILL BE GOING UP 5 % END OIF YEAR. JOE SUGGESTED WE MIGHT WANT TO PURCHASE NOW TO SAVE THE 5%. MSI ADVISED THEY WOULD STORE THE TILE FOR US UNTIL WE NEED IT.**

**ACTION ITEM LIST TO FOLLOW.**

**PAYMENTS:**

**SPECIAL ASSESSMENTS AS OF 04/08/2024**

<b>TOTAL COLLECTED TO DATE:</b>	<b>\$2,394,767.80</b>
<b>TOTAL SPENT TO DATE:</b>	<b>-\$1,924,185.20.</b>
<b>BALANCE</b>	<b>\$470,582.60</b>

**FIRST INSTALLMENT PAID BY ALL OWNERS.**

**SECOND INSTALLMENT PAID BY ALL OWNERS.**

**THIRD INSTALLMENT PAID BY ALL OWNERS.**

**NOTE TO ALL OWNERS:**

**ALL PAID INVOICES ARE AVAILABLE ON OUR WEBSITE.**

**ALL ENGINEERS' REPORTS ARE AVAILABLE ON OUR WEBSITE.**

**ALL CONCRETE RESTORATION PROGRESS PICTURES AVAILABLE ON OUR WEBSITE.**

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