

BUILDING COMMITTEE REPORT JUNE 5, 2023

BUILDING COMMITTEE MEETINGS ARE SCHEDULED THE SECOND AND FOURTH MONDAY OF EACH MONTH AT 3:00 P.M.

ACCOMPLISHMENTS: PRECONDITIONAL SURVEY/VIDEO OF ALL BALCONIES. ALL OWNERS HAVE REMOVED ALL FURNITURE AND ITEMS FROM BALCONIES 1 AND 16 STACKS.

EAST BREEZEWAYS FLOORS 7,6,5 AND 4 HAVE DUST WALLS BUILT TO PREVENT FROM DUST BLOWING IN THE ATRIUM. WORK STARTED OVERHEARD ON 6TH FLOOR.

ALL RAILINGS ON 16 AND 1 STACK ARE REMOVED. CHIPPING HAS STARTED AT 101 BALCONY AND 116 BALCONY.

101 AND 416 SHUTTERS REMOVED AS THEY ARE TOO CLOSE TO THE EDGE FOR PLACEMENT OF FORMS ONCE CONCRETE NEEDS TO BE REINSTALLED.

ACG MARKED OUT AREAS IN P2 THAT NEED RESTORATION.

ISSUES: DUMPSTER AT END OF P1 DRIVEWAY – SEVERAL OWNERS COMPLAINING BLOCKING VIEW- WE HAD DUMPSTER MOVED TO LOWER ENTRANCE OF DRIVEWAY.

2 WEEK PLAN: CARS TO BE MOVED IN P2 IN SECTIONS SO THAT WORK CAN BEGIN WHEN RAINY DAYS. WE WILL BE STARTING WITH THE NW CORNER (TOTAL OF 30 SPOTS). FLACKS TO START PUTTING UP DUST WALLS.

ACG WILL NOTIFY IF ADDITIONAL SHUTTERS WILL NEED TO BE REMOVED. MANAGEMENT TO NOTIFY OWNERS IF SHUTTERS REMOVED.

RAILING COMPANY TO CONFIRM MEASUREMENTS FOR NEW RAILINGS AT 1 AND 16 STACKS.

FLACKS TO PUT VIDEOS OF PRECONDITIONAL SURVEY IN DROPBOX SO TRISH HAS FOR ALL OWNERS IN 01 AND 16 STACK.

NEXT MEETING – JUNE 19, 2023 @ 3:00 P.M.

<u>PAYMENTS:</u>	PAID AS OF 06/2023:	\$149,327.50
	05/04/2023 FLACKS PERMIT REIMBURSEMENT	\$55,727.17
	05/04/2023 ACG ENGINEERING	\$1,860.00
	PAID TO DATE:	\$206,914.67

TOTAL ASSESSMENT COLLECTED AS OF MAY 2023

TOTAL COLLECTED	\$1,047,626.16
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TOTAL SPENT	-\$206,914.67
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BALANCE	\$840,711.49
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3 OWNERS HAVE NOT PAID ASSESSMENT

1 OWNER OWES PARTIAL FROM 1ST INSTALLMENT.

DELINQUENT OWNERS HAVE BEEN SENT TO THE ATTORNEY FOR COLLECTIONS.