

ROOF PROJECT
VENICE BEACH APARTMENTS ONE, INC.
2013 – 2014

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|------------------------------------|----------------------|
| Lee Overholt – General Contractor | \$ 66,083.19 |
| Singleton Roofing | \$121,539.50 |
| Rodney Shenk – Aluminum work | \$ 27,924.53 |
| Rightway Electric | \$ 1,744.51 |
| Total | \$ 217,291.73 |
| Teresa Toole – Engineer | \$ 20,275.00 |
| Grand Total for Project | \$ 237,566.73 |
| TOTAL AMOUNT OF ASSESSMENTS | \$ 210,000.00 |