



OPEN MEETING

**REGULAR MEETING OF THE THIRD LAGUNA HILLS MUTUAL
ARDEN HILL RECREATION ROOM SUB-COMMITTEE**

**Wednesday, June 6, 2018 – 1:00 p.m.
Laguna Woods Village Community Center Sycamore Room
2451 El Toro Road**

NOTICE AND AGENDA

This Meeting May Be Recorded

1. Call to Order
2. Acknowledgement of Media
3. Approval of the Agenda
4. Approval of Meeting Report for April 18, 2018
5. Chair's Remarks
6. Member Comments - *(Items Not on the Agenda)*
7. Sub-Committee Member Comments

Reports:

8. Low Flow Toilet Replacement Payment History
9. Pool Table Cover Food Service Table Recommendations
10. G Game Room Accent Wall for 2403 (oral discussion)
11. G Rec Room Component Renovation List Reserves Plan Discussion
12. Update on quote for Cor Boards in LH-21 Laundry Rooms
13. Remainder of 2018 Proposed G Rec Room Renovations
14. Rec Room Surcharge Review (oral discussion)

Items for Future Agendas:

- Improvements for Design Updates
- Keypad Door Lock Costs Installation
- G Rec Room Renovation Update (TBD)

Concluding Business:

Date of Next Meeting: TBD

Adjournment

Rosemarie di Lorenzo, Chair
Patricia Clear, Staff Officer
Telephone: 268-2281



OPEN MEETING

**REPORT OF REGULAR MEETING OF THE THIRD LAGUNA HILLS MUTUAL
GARDEN HILL RECREATION ROOM SUB-COMMITTEE**

**Wednesday, April 18, 2018 - 9:00 a.m.
Laguna Woods Village Community Center Sycamore Room
2451 El Toro Road**

MEMBERS PRESENT: Rosemarie di Lorenzo – Chair

Noting Advisors: Sharon Molineri, Lynn Barrett, Stuart
Hac

MEMBERS ABSENT: None

STAFF PRESENT: Patricia Clear, Helen Soren, Laurie Chavarria

1. Call to Order

Chair di Lorenzo called the meeting to order at 9:33 a.m.

2. Acknowledgement of Media

Chair di Lorenzo noted no members of the media were present.

3. Approval of the Agenda

The agenda was approved as written.

4. Approval of Meeting Report for August 24, 2017

The Meeting Report of August 24, 2017, was approved as written.

5. Chair's Remarks

Chair di Lorenzo had no remarks.

6. Member Comments Items Not on the Agenda

There were no member comments.

7. Sub-Committee Member Comments

There were no Sub-Committee Member comments.

Reports:

8. Low Flow Toilet Replacements oral discussion

John Soren provided a brief summary of the low flow toilet replacement program.

In 2015, Sustainability Solutions didn't invoice the low flow toilets to the Garden Villas correctly and when the company was asked for the invoice to be corrected, a response was never received. Chair di Lorenzo requested that staff send her an email regarding whether the money owed for the low flow toilet installation needs to be set aside for accruals since we haven't been billed by the vendor in the last three years. The contract with Sustainability Solutions was for 70 low flow toilet installations for a total of \$6,125.

There are a total of 16 toilets that still need to be replaced at an estimated cost of \$300 each. There are also 52 urinals remaining that need to be modified to meet compliance. The cost of labor and parts to modify the urinals is estimated at \$50.00 each. The total cost to become code compliant in the rec rooms with both toilets and urinals is \$7,400.

Chair di Lorenzo will contact the attorney to see if the money owed to Sustainability Solutions has to be held in case an invoice is ever received, when a history of actual low flow toilet replacements has been provided. If the money does not need to be held, Chair di Lorenzo will ask the Board for approval to provide funding for the rec room bathrooms to become code compliant, instead of using the Rec Room Funds.

9. Exit Signs oral discussion

Discussion ensued regarding exit sign installation, city code requirements and battery backup.

Chair di Lorenzo asked for Mark Stal to send an email to the Garden Villa Recreation Room Committee explaining the code requirement for exit signs and inform them if the signs also include a battery backup for when the power goes out.

10. Card Table Chair Replacement Cost (oral discussion)

Discussion ensued regarding the cost of each chair, the style of the card table chairs and how many chairs are in each rec room.

The cost is \$25 per chair and each recreation room has at least 24 chairs. Chairs have already been replaced in rooms 2353 and 969.

A motion was made and unanimously carried to purchase new padded metal chairs at a cost not to exceed \$2,000. Staff will inspect each rec room to see which ones need new chairs.

11. Women's Room Bathroom Mirror Replacement Cost (oral discussion)

John Soren discussed the cost and style of bathroom mirror options.

A motion was made and carried unanimously to replace 10 mirrors a year for each of the men's (style 36x24 polished edge no frame at \$25.00) and women's bathrooms (style 36x24 polished edge no frame at \$55.00) for a total of 20 bathrooms a year for the next five years with Glacier Bay mirrors.

The total cost each year for mirrors will be \$800.00 and does not include shipping or installation.

12. Pool Table Covers Cost (oral discussion)

John Soren spoke about the need for vinyl pool table covers to replace the sheets of plywood currently being used on the pool tables in each rec room. The cost of a heavy duty pool table cover is \$32.45 per cover.

Mold is forming on the pool table felt due to limited air circulation from a combination of the plywood, plastic table cloths and hot food being placed on the pool tables during social events.

The plywood is also scratching the edges of the pool table. The felt on at least 6 pool tables is ruined and the cost to replace the felt is \$452.55 per table.

Discussion ensued regarding alternate pool table covers, portable card tables, adding Wi-Fi to the rec room, the need for a pool table, a policy to restrict the use of the pool table as a food table.

Chair di Lorenzo asked that we add this item to the next meeting and asked that staff come back to the next meeting with alternative recommendations for the pool table covers and food service tables.

14. Heat Pump Replacement History

Discussion ensued regarding the number of heat pumps replaced each year, the cost of the heat pump and the remaining number of heat pumps that need replacement.

Nine heat pumps are scheduled to be replaced in 2018. The proposed 2019 budget requests funding to replace 18 heat pumps.

14. Game Room Accent Walls

John Soren summarized the proposed schedule for painting the game room and accent walls. At this time 4 - 5 game rooms are painted per year with an accent wall.

Discussion ensued regarding rec rooms with murals, incomplete paint jobs, how often rec rooms are painted, moisture intrusion events, painting accent walls separately in rec rooms that do not require a full paint and the costs for each. Painting the game room and an accent wall is \$2,275 per room, painting an accent wall only is \$800.

Lynn Barrett stated that the building captain of Building 2403 requested that an accent wall be painted over the current mural. John Soren will revisit this rec room to see if it qualifies for accent wall painting due to a previous moisture intrusion event.

15. 2018 Game Room Budget

John Soren summarized the budget and actual expenditures in 2017 which included supplemental appropriations for abatement, carpet, painting and epoxy floors.

Discussion ensued regarding the 2018 rec room budget, the monthly assessment charged to each member for the rec room renovation fund, the amount of money left in the fund, the need for microwaves in each rec room, garbage disposals and bulletin boards.

By consensus, staff was directed to create a list of rec room components in need of replacement, painting or refinishing and provide the life cycle for each item as well as the cost. This list will be brought back to the next sub-committee meeting.

Staff was reminded to no longer replace garbage disposals during the kitchen renovations.

Staff was directed to replace the microwave in the rec room of Building 4010 using Third Mutual funds, due to a wiring problem that caused the microwave to stop working.

Staff was directed to ask the Purchasing Division for a quote for cork board replacements. The current cost is around for \$42 each board.

16. Proposed GV Recreation Room Renovations

Discussion ensued regarding game room chairs, garbage disposals, reduced mirror costs, pool table covers, square food tables and shades to replace the blinds.

Staff was asked to bring back a list of rec rooms that do not have a microwave or free standing refrigerator and a cost for each.

Staff was asked to bring back information on replacing the rec room blinds with shades.

A motion was made and carried unanimously to approve the purchase of game table chairs not to exceed \$2,000; proceed with the proposed kitchen renovations, excluding garbage disposals; testing and abatement; epoxy flooring; refrigerator replacements; painting; mirror replacements, and countertop resurfacing as budgeted.

By consensus, staff was directed to schedule another Garden Villa Rec Room Subcommittee meeting on June 6, 2018 to review and approve the remainder of the 2018 budget. The sub-committee will also determine if the monthly rec room surcharge is sufficient to meet the future renovation needs.

17. 2018 GV Recreation Room Inspection Sheets

The inspection sheets were not reviewed individually.

Items for Future Agendas:

- 2018 GV Rec Room Renovation Budget Review (June 2018)
- Improvements for Design Updates
- Key Pad Door Lock Costs & Installation
- GV Rec Room Renovation Update (August 2018)

Concluding Business:

Date of Next Meeting: June 6, 2018

Adjournment

The meeting was adjourned at 11:30 a.m.



Rosemarie di Lorenzo, Chair

Simpson, Robert

From: Grace, Cynthia
Sent: Thursday, November 05, 2015 1:44 PM
To: Simpson, Robert
Cc: Dyer, Jim
Subject: Recreation Room Toilets - Job Number/Coding

Hi Bob,

We have the job number/coding and funding in place for the additional 70 Recreation Room toilet replacements.

In order to do the 50/50 split the Board authorized between the Rec Room Fund (\$3,063) and Replacement Fund (\$3,062), we will be using 2 job numbers.

For the contract change order, we will need to record 2 sets of information (6 lines):

Rec Room Toilet Replacements - GVRF

- | | | |
|--|-----|-------|
| 1. Installation of Niagara Stealth Dual Flush Toilets in 35 Garden Villa Rec Rooms | 904 | 5276- |
| 0000 J315140000 \$1,925 | | |
| 2. Replacement of angle stops, as authorized by agent | 904 | 5276- |
| 0000 J315140000 \$ 980 | | |
| 3. Replacement of toilet flange, as authorized by agent | 904 | 5276- |
| 0000 J315140000 \$ 158 | | |

Rec Room Toilet Replacements - RF

- | | | |
|--|-----|-------|
| 4. Installation of Niagara Stealth Dual Flush Toilets in 35 Garden Villa Rec Rooms | 904 | 5276- |
| 0000 J315150000 \$1,925 | | |
| 5. Replacement of angle stops, as authorized by agent | 904 | 5276- |
| 0000 J315150000 \$ 980 | | |
| 6. Replacement of toilet flange, as authorized by agent | 904 | 5276- |
| 0000 J315150000 \$ 157 | | |

Sorry it is so complicated. When it comes time to do the requisition, I'd be happy to help. ☺

Hopefully, we will get one invoice per location and just split each invoice 50/50. Fingers crossed.....

Cynthia Grace, MBA
Programs Manager
Laguna Woods Village®
PCM Inc., Agent
949/268-2240

RR Toilets - Scope 12/9/15

Description	Street	ETWD Account #	ETWD Meter #	Bldg Code	Bldg Model	Phase	CDS	Replacements
B969	Calle Aragon	6450306	98520263	38	Villa Capri	1	31	Ladie's Men's
B2353	Via Mariposa West	6447432	92326716	34	Garden Villa	2	202	Ladie's Men's
B2354	Via Mariposa West	6447428	92326712	34	Garden Villa	2	202	Ladie's ---
B2355	Via Mariposa West	6447404	93000588	34	Garden Villa	2	202	Ladie's Men's
B2369	Via Mariposa East	6447508	92326708	34	Garden Villa	2	224	Ladie's Men's
B2370	Via Mariposa West	447480	11010844	34	Garden Villa	2	221	Ladie's Men's
B2381	Via Mariposa West	6447488	92326718	34	Garden Villa	2	222	Ladie's Men's
B2384	Via Mariposa West	6447378	96400158	34	Garden Villa	2	203	Ladie's Men's
B2385	Via Mariposa West	6447380	29798375	34	Garden Villa	2	203	Ladie's Men's
B2386	Via Mariposa West	6447384	91535498	34	Garden Villa	2	203	Ladie's Men's
B2387	Via Mariposa West	6447390	13763772	34	Garden Villa	2	203	Ladie's ---
B2388	Via Mariposa West	6447388	91535502	34	Garden Villa	2	203	Ladie's Men's
B2389	Via Mariposa West	6447454	93130940	34	Garden Villa	2	219	Ladie's Men's
B2390	Via Mariposa West	6447456	93130930	34	Garden Villa	2	219	Ladie's Men's
B2391	Via Mariposa West	6447453	13343476	34	Garden Villa	2	219	Ladie's Men's
B2392	Via Mariposa West	6447452	32338581	34	Garden Villa	2	219	Ladie's Men's
B2393	Via Mariposa West	447457	93130923	34	Garden Villa	2	219	Ladie's Men's
B2394	Via Mariposa West	6447447	93130927	34	Garden Villa	2	219	Ladie's Men's
B2396	Via Mariposa West	6447448	92326717	34	Garden Villa	2	219	Ladie's Men's
B2397	Via Mariposa West	6447465	98520325	38	Villa Capri	2	219	Ladie's Men's
B2398	Via Mariposa West	6447466	88439456	38	Villa Capri	2	221	Ladie's Men's
B2400	Via Mariposa West	6447462	15434072	38	Villa Capri	2	221	Ladie's Men's
B2402	Via Mariposa West	6447460	10384353	38	Villa Capri	2	221	Ladie's Men's
B2405	Via Mariposa West	6447478	97593894	38	Villa Capri	2	221	Ladie's Men's
B3241	San Amadeo	6444666	18233560	65	Villa Puerta	3	0	Ladie's Men's
B3242	San Amadeo	6444668	18233557	65	Villa Puerta	3	0	Ladie's Men's
B3243	San Amadeo	6444663	18233558	65	Villa Puerta	3	0	Ladie's Men's
B3244	San Amadeo	6444662	29798390	65	Villa Puerta	3	0	Ladie's Men's
B3499	Bahia Blanca West	6460254	13306286	101	El Mirador	3	353	Ladie's Men's
B4006	Calle Sonora Oeste	6456116	10708039	101	El Mirador	4	403	Ladie's Men's
B4007	Calle Sonora Oeste	6456118	6169296	101	El Mirador	4	403	Ladie's ---
B4009	Calle Sonora Oeste	6456150	6169146	101	El Mirador	4	404	Ladie's Men's
B4010	Calle Sonora Oeste	6456154	7046186	101	El Mirador	4	405	Ladie's Men's
B4011	Calle Sonora Oeste	6456156	8030020	101	El Mirador	4	405	Ladie's ---
B5370	Punta Alta	6460708	29798381	65	Villa Puerta	3	0	Ladie's Men's
B5371	Punta Alta	6460704	29798354	65	Villa Puerta	3	0	Ladie's Men's
B5510	Paseo Del Lago West	443240	7046204	101	El Mirador	3	364	--- Men's
B5515	Paseo Del Lago West	443105	7046212	101	El Mirador	3	363	Ladie's ---

Counts:

37 33

Low Flow Toilets		
Replaced by Staff		
Building No./Address	Ladies	Mens
3241	5/21/2018	5/21/2018
3242	5/18/2018	5/18/2018
3243	5/18/2018	5/18/2018
3244	5/24/2018	5/24/2018
3499	5/24/2018	5/24/2018
5370	2/26/2018	2/26/2018
5510	1.6 gal GV Fund	5/21/2018
5515	5/21/2018	2016 GV Fund
5517	5/25/2018	5/25/2018

Unless noted otherwise, Toilet Replacements were paid from JA79100 - General Plumbing Service, Third Mutual

Pool Table Cover and Food Service Table Recommendation



Cost: \$132.75 ea. Plus freight

PR # 110781

Use this 9 foot pool table insert to turn your pool table into a flat surface so you can use it for multiple purposes. This insert fits inside your cushions providing a complete flat surface. Combine the pool table insert with your pool table cover to make your pool table a nice looking practical surface.

- *Pool table insert fits inside dimensions of 50" x 100" (measure the inside of your pool table before ordering)
- *Made of heavy duty vinyl with foam inserts
- *Conversion top folds up easily for storage
- *9 foot pool table cover available in Brown or Black

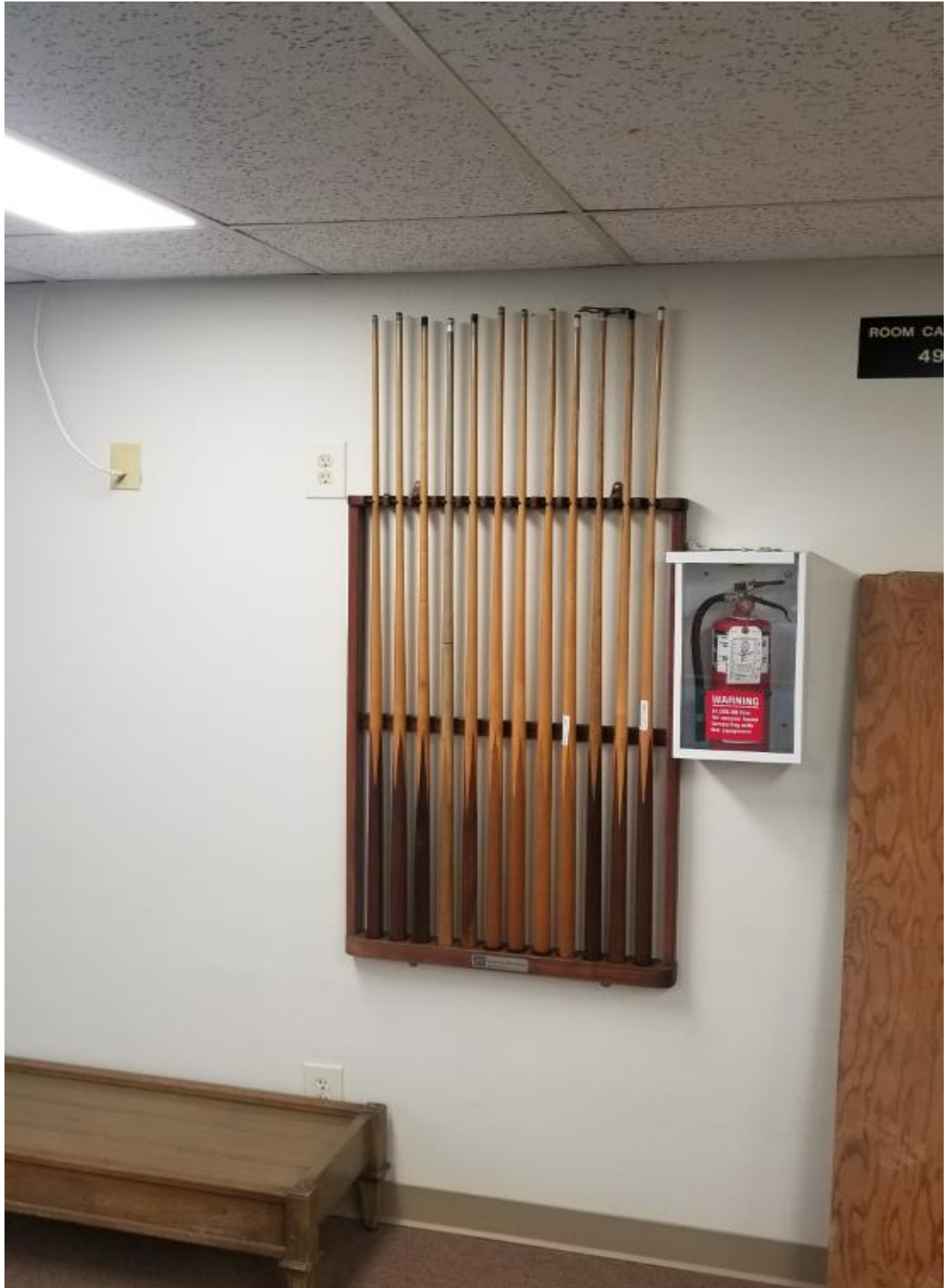
GV Rec Room Game Room Accent Wall for 2403











Planned Replacement Expenditures: Garden Villa Recreation Room

Program	Kitchen Renovation	Full Painting - Kitchen	Full Painting Ladies Room	Full Painting Mens Room	Mirrors	Re-Surfacing	Epoxy Flooring	Window Coverings	Full Painting - Game Room	Card Table Chairs	Billiard Table Felt	Billiard Table Insert/Cover
Work Center	917/912/932	912/932	912/932	912/932	910/912	910	910/917/912/932	910	912/932	910	910	910
Life in Years	20	10	10	10	10	10	15	5	10	15	5	20
□uantit□	53	53	53	53	53	53	53	53	53	1,272	53	53
Unit of Measure	set	ea.	ea.	ea.	set	ea.	set	set	ea.	ea.	ea.	set
Unit Cost	□3,000	□500	□600	□600	□565	□400	□4,630	□1,048	□2,175	□25	□453	□222
Total Cost	□159,000	□26,500	□31,800	□31,800	□29,939	□21,200	□245,390	□55,530	□115,275	□31,787	□23,985	□11,740
Replace Factor	100%	60%	60%	60%	100%	100%	85%	20%	60%	60%	50%	100%
2019	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2020	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2021	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2022	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2023	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2024	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2025	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2026	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2027	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2028	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2029	□6,000	□1,500	□1,800	□1,800	□1,864	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□665
2030	□0	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2031	□0	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2032	□0	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2033	□0	□1,500	□1,800	□1,800	□2,994	□2,120	□4,630	□2,095	□6,525	□1,274	□2,263	□0
2034	□0	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2035	□0	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2036	□0	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2037	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2038	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□0
2039	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2040	□12,000	□1,500	□1,800	□1,800	□1,864	□1,320	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2041	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2042	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2043	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2044	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2045	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2046	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2047	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
2048	□12,000	□1,500	□1,800	□1,800	□2,994	□2,120	□13,890	□2,095	□6,525	□1,274	□2,263	□1,108
TOTAL	□270,000	□45,000	□54,000	□54,000	□87,556	□62,800	□407,440	□62,864	□15,750	□8,25	□67,88	□22,816

Quote for Cork Boards in LH-21 Laundry Rooms



PR # 110781

Cost: \$16.30 ea. No delivery charge

Universal® Bulletin Board, Natural Cork, 36 x 24, Satin-Finished Aluminum Frame

SKU: UNV43613

Description

- Resilient self-healing all-natural cork.
- Satin-finished, wrap-around aluminum frame.
- Dense fiberboard backing.

Total cost for materials and labor to install all 84 bulletin board, 1 in each laundry room of an LH21
\$2,611.77

Garden Villa Recreation Room Inspections Summary - 2018

KITCHENS		
Building	Comment	Cost
R2396		\$3,000.00
R2397		\$3,000.00
R2399		\$3,000.00
R4009		\$3,000.00
R4010		\$3,000.00
R4011		\$3,000.00
Estimate Total		\$18,000.00

BULK SAMPLING/ABATEMENT/CLEARANCE		
Building	Comment	Cost
R2354		\$576.25
R2395		\$576.25
R2396		\$2,880.00
R2398		\$576.25
R3421		\$2,880.00
R4010		\$2,880.00
R5518		\$2,880.00
Estimate Total		\$13,248.75

Epoxy Flooring		
Building	Comment	Cost
R2396		\$1,750.00
R3421		\$1,750.00
R4010		\$1,750.00
R5518		\$1,750.00
Estimate Total		\$7,000.00

BLINDS		
Building	Comment	Cost
R5371		
Estimate Total		\$0.00

CARPET (Broadloom)		
Building	Comment	Cost
R2354		\$4,000.00
R2395		\$4,000.00
R2398		\$4,000.00
Estimate Total		\$12,000.00

POOL TABLES		
Building	Comment	Cost
R2369		
R2353		
R4011		
R3241		
Estimate Total		\$0.00

REFRIGERATOR		
Building	Comment	Cost
R2370		\$238.00
R2381		\$238.00
R2384		\$238.00
R2389		\$238.00
R2399		\$238.00
R2404		\$238.00
R4008		\$238.00
Estimate Total		\$1,666.00

PAINT		
Building	Comment	Cost
R969	Kitchen	\$500.00
R2354	Game Room w/ Accent Wall	\$2,175.00
R2384	Game Room except Accent Wall	\$1,500.00
R2391	Game Room w/ Accent Wall	\$2,175.00
R2392	Game Room w/ Accent Wall	\$2,175.00
R2401	Kitchen	\$500.00
R2402	Kitchen	\$500.00
Estimate Total		\$9,525.00

LADIES RESTROOM COUNTERTOP		
Building	Comment	Cost
R2353		\$400.00
R2381		\$400.00
R2386		\$400.00
R2389		\$400.00
R4010		\$400.00
Estimate Total		\$2,000.00

HEAT PUMPS		
Building	Comment	Cost
R2354		\$1,000.00
R2403		\$1,000.00
R5372		\$1,000.00
R2353		\$1,000.00
R2386		\$1,000.00
R2387		\$1,000.00
R2388		\$1,000.00
R2391		\$1,000.00
R2393		\$1,000.00
Estimate Total		\$9,000.00

WATER HEATERS		
Building	Comment	Cost
R2354	Jan-08	\$650.00
R2386	Mar-08	\$650.00
R2387	Jan-08	\$650.00
R2397	Jun-06	\$650.00
R2400	Jul-08	\$650.00
R2403	Dec-07	\$650.00
R3242	Jan-08	\$650.00
R3243	Jan-08	\$650.00
R3421	Jan-08	\$650.00
R4010	Jan-08	\$650.00
R5371	Jan-08	\$650.00
R5511	Jan-08	\$650.00
R5517	Feb-07	\$650.00
Estimate Total		\$8,450.00

RESTROOM MIRRORS		
Building	Comment	Cost
R2353		\$564.88
R2355		\$564.88
R2369		\$564.88
R2370		\$564.88
R2386		\$564.88
R2391		\$564.88
R2393		\$564.88
R3421		\$564.88
R4010		\$564.88
R5518		\$564.88
Estimate Total		\$5,648.80

2018 GV Reserve Expenditures: \$69,139.00
 Estimated Cost: \$69,088.55
 Remaining Amount: \$50.45

2018 Heat Pump/ Water Heater Budget: \$18,000.00
 Estimated Cost: \$17,450.00
 Remaining Amount: \$550.00

SAMPLE of Door and Window Blinds



Pull Down Shades – Alternate Window Covering



Client Proposal for MOE BOCTOR

This offer is valid through: 07/01/2018



HOUSE OF BLINDS INC

26548 MOULTON PKWY STE A
LAGUNA HILLS, CA 92653-6200
Phone: (949) 831-4400
Fax: (949) 831-4999
Email: peter@houseofblinds.net

Date	Quote
05/17/2018	10588877
PO Reference	
BOCTOR	
Salesperson	
Kevin Glavin	

Sold To:

MOE BOCTOR
5371 PUNTA ALTA
LAGUNA WOODS, CA 92637-2576
C: (949) 268-2066
Sidemark: BOCTOR, MOE

Item	Room Location	Description	Qty	Each	Extended
1	REC ROOM DOOR 1	Hunter Douglas Designer Screen Roller Custom Clutch Cassette NPT3 - Neptune 3% 301 - Meteor Shower	1	142.95	142.95
2	REC ROOM 2	Hunter Douglas Designer Screen Roller Custom Clutch Cassette NPT3 - Neptune 3% 301 - Meteor Shower	1	270.29	270.29
3	REC ROOM 3	Hunter Douglas Designer Screen Roller Custom Clutch Cassette NPT3 - Neptune 3% 301 - Meteor Shower	1	270.29	270.29
4	REC ROOM 4	Hunter Douglas Designer Screen Roller Custom Clutch Cassette NPT3 - Neptune 3% 301 - Meteor Shower	1	270.29	270.29

Product Total	Tax 7.7500%	Freight	Client Price
953.82	73.92	20.00	1,047.74

*6 months same as cash, 0%financing ,0 down- min pymt.req. *Showroom- moulton & La paz . Mon-Fri: 10-5 Sat:10-2
*Low price guarantee/call for details

Accepted By:

Date:

