



LAKESHORE CLUB OF POLK COUNTY HOMEOWNERS' ASSOCIATION, INC.

<b>Comparisson Chart Roof Repair Lakeshore Club Villas</b>		
<b>REPLACING ROOFS WITH ARCHITECTURAL SHINGLES</b>		
<b>Company</b>	<b>First Offer</b>	<b>Final offer \$</b>
Sky Light Roofing	2,425,077	2,185,000
1st Class Roofing	3,267,559	2,200,000
H2OW Roofing		2,358,400
JDM Roofing		2,755,000
Maxson Roofing	2,400,000	2,198,000
<b>OTHER OPTIONS</b>		
<b>METAL ROOFS</b>		
Sky Light Roofing		5,706,000
1st Class Roofing		4,643,777
<b>OIL TREATMENT</b>		
ROOF MAXX		404,373



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Company Bids	Maxson	Sky Light	1st Class
Payment plan	\$2,178,000	\$2,185,000	\$2,199,976
30% Down (Claim)	\$653,400	\$655,500.0	\$659,992.8
30% Middle (Reserves)	\$653,400	\$655,500.0	\$659,992.8
40% Completed (Ass + Reserves)	\$871,200	\$874,000.0	\$879,990.4
Sources of Funds		P/Unit	Monthly p/Unit
Total from Claim	\$662,949		
Total from reserves	\$961,686		
Total from Special Assesmernt	\$553,365	<b>1,106.73</b>	<b>221.35</b>
	\$2,178,000		

**NOTE: RESERVES AVAILABLE AFTER ROOF REPLACEMENT: \$200,000**



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<b>COMPETITIVE BID</b>			
ROOF REPLACEMENT FOR 39+1 BUILDINGS			
ITEM / COMPANY	Max Roofing	Sky Light	1st Roofing
Price	\$2,178,000	\$2,185,000	\$2,199,976
Labour Warranty	10 years	5 years	No information provided
Plywood	250	200	No information provided
Shingles	GAF Timberline HDZ	Owens Corning Duration TruDefinition	GAF Timberline HDZ
Timeframe	6 months	4-6 months	4 months
Stallments	30%(down)-30%(15 Blds)-30%(15 Blds)-10%(final inspection)	33% -34% at 50%-33% coompleted	30% to start/ pay per building completed/5% retaining
Start	15 days	2months	15 days
Boots	Included	Included	No information provided
Vents	Included	Included	Included
Drip Edges	Included	Included	No information provided
Peel & Stick	No information provided	Included	No information provided
Valley Metal	No information provided	Included	No information provided
Permits	Included	Included	Included
Bathrooms	Included	No information provided	No information provided
Caution tape/Cones	Included	No information provided	No information provided
Notices on doors	Included	No information provided	No information provided
Remomval of materials	Included	Included	Included
Additional	\$25 pcf extra layer of felt	\$30 pcf extra layer of felt	No information provided



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MANAGER'S OFFICE	
ROOF REPLACEMENT PLAN PHASE 1	
VILLAS NUMBER	TOTAL UNITS
1001-1019	10
1201-1219	10
5101-5115	8
3901-3919	10
1901-1919	10
40	Town Center
1201-1219	10
801-819	10
4401-4415	8
3801-3843	22
3701-3719	10
3501-3519	10
1801-1843	22
1701-1719	10
1401-1415	8
TOTAL	158

**Note: This information was provided by Sedwick (Insurance company)**