

October 2019 Reserve Expenditures Resolution Worksheet

Date: November 20, 2019

Suggested Motion:

"I move to approve October 2019 Reserve Expenditures in the amount of \$343.276.06 with funds to come from GL 9901.015, Reserve Expenditures."

2nd:

Summary: Attached are the October 2019 Reserve Expenditures.

Vote:

	In Favor	Opposed	Abstained	Absent
Scott Buchanan				
Dan Courtney				
Susan Cox				
James Konkel				
Rich Moha				
Kathy Schramek				
Nicholas Soto				
Maria Wildes				
Robin Woods				

October 2019 Reserve Expenditures

Code	New codes	Reserve Item Description	Amount	Invoice #	Vendor	Invoice Description
1.003	9114.210	Asbestos	\$3,372.00	19961	Envirotex	Crawlspace remediation building 845 type A
			\$3,372.00	19988	Envirotex	Crawlspace remediation building 929 type A
			\$6,744.00	19984	Envirotex	Crawlspace remediation building 93015 type C
			\$13,488.00			
1.006	9114.210	Settlement	\$73,895.96	12222	Avon Corp	Payment Req #1 buildings 848/929
			\$71,759.52	12237	Avon Corp	Payment Req #2 buildings 848/929
			\$145,655.48			
1.009	9114.210	Water proofing	\$6,445.00	866-59	E&G	Between stoops of units 3503/3505 Martha Custis building 923.
1.011	9901.011	Handrails	\$620.00	20074	Ravensworth Welding	Repair 3405 Martha Custis rail and posts
			\$1,575.00	20075	Ravensworth Welding	Install new railings 1610 Preston Road 18'
			\$2,195.00			
1.015	9901.011	Stoop Repairs	\$9,601.00	2019-231	Almo	Replace stoop 1564 MT Eagle building 963
			\$28,803.00	2019-233	Almo	Replace stoops: 3340 Gunston bld 734, 3406 Gunston bld 735, 3350 Gunston bld 736
			\$4,424.69	19108-03	MSKM Architects	stoops drawings: 3340 Gunston bld 734, 3406 Gunston bld 735, 3350 Gunston bld 736
			\$1,400.00	19108-04	MSKM Architects	stoop drawings 1564 MT Eagle building 963
			\$1,474.97	19108-05	MSKM Architects	stoop drawings 1759 Preston bld 964
			\$45,703.66			

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1.021	9114.210	Fascia Repairs	\$2,700.00	1295	Dynasty	Building 317 fascia final balance
			\$725.00	1322	Dynasty	3352 Valley bld 802 repair fascia rodents
			\$825.00	1324	Dynasty	1659 Preston repair fascia and trim rear
			\$4,250.00			
1.024	9901.016	Gutters	\$810.00	1296	Dynasty	gutter guard install bld 927
			\$810.00	1297	Dynasty	gutter guard install bld 314
			\$4,547.88	6775461-00	Lansing	18 cartons pine guard gutter shield
			\$975.00	1305	Dynasty	gutter guard install bld 112
			\$7,142.88			
1.033	9901.016	Roof Tiles	\$110.00	C-21697	NVR	1500 MT Eagle replaced 1 tile
			\$300.00	C-21779	NVR	1722 Preston Road replaced 6 tiles
			\$110.00	C-21817	NVR	1662 Preston Road replaced 1 tile
			\$110.00	C-21871	NVR	3390 MC, replace 1 ridge cap and 1 tile
			\$110.00	C-21872	NVR	1635 Ripon replace 1 tile
			\$300.00	C-21874	NVR	1933 Quaker Lane replaced 5 tiles
			\$110.00	C-21873	NVR	3634 Valley replaced 2 tiles
			\$110.00	C-21875	NVR	3101 Valley replaced 1 tile
			\$110.00	C-22000	NVR	1024 Valley replaced 5 tiles need FAR for flashing
			\$1,370.00			
1.048	9901.006	Tuckpointing	\$1,415.00	2019-237	Almo	3336 Valley repalce broken bricks and point stoop

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1.054	9114.21	Bld Wood Trim	\$1,787.77	1298	Dynasty	materials (20 pieces each) 1x12, shingle and crown moldings buildings 315/317
			\$594.83	1299	Dynasty	materials (20 pieces) crown molding building 317
			\$5,211.44	1308	Dynasty	materials (40) 1x12; (50) shingle and (60) crown moldings
			\$850.00	1321	Dynasty	column repairs 3245 Gunston Road
			\$4,450.00	94027	Palmer	Fascia repairs bid 925 (front); bid 927 (rear); bid 916(rear); bid 918, front fascia and trim
			\$3,520.00	94028	Palmer	Buildings 316/801 fascia repairs
			\$16,414.04			
1.060	9901.008	PEX Domestic Water Piping	\$10,185.00	866-8701	E&G	Pex Install building 701
			\$10,185.00	866-8955	E&G	Pex Install building 955
			\$10,185.00	866-2801	E&G	Pex Install building 801
			\$10,185.00	866-2930	E&G	Pex Install building 930
			\$10,185.00	866-2906	E&G	PEX Install building 906
			\$50,925.00			
1.069	9901.010	Sewer Drain Installations	\$5,445.00	866-8314	E&G	Building 314 install 80' of 4" sch 40 pvc sewer line in crawlspace
			\$7,445.00	866-8317	E&G	Building 317 install 110' of 4" sch 40 pvc sewer line in crawlspace
			\$5,445.00	866-8955	E&G	Building 955 install 80' of 4" sch 40 pvc sewer line in crawlspace
			\$5,445.00	866-8228	E&G	Building 228 install 80' of 4" sch 40 pvc sewer line in crawlspace
			\$23,780.00			
1.079	9901.008	Hydrants	\$820.00	866-27	E&G	Woodford Hydrant building 733
6.033	9901.98	Landscape Upgrades	\$8,933.00	1004453	CLS	Landscape Installation 112 -planting rears 3107/09 Front 3111

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		\$8,322.00	1004454	CLS	Landscape Installation 112 -planting fronts 3105/07
		\$6,987.00	1004455	CLS	Landscape Installation 112-Slope side 3107 plantings and turf
		\$1,885.00	1004574	CLS	Slope 3510 Gunston Road plantings (brick walls)
		\$4,395.00	1004583	CLS	Stoop landscape restorations 1722 Preston, 3244 Valley and 3248 Valley
		\$2,083.00	1004584	CLS	Landscape installationInstallation
		\$23,672.00			
	Total reserve expenses	\$343,276.06			