

Timberline - Unit deck replacement project.

Deck Assessments	DECKS	TYPE #1	TYPE #2	TYPE #3	TYPE #4	TYPE #5	TYPE #6	TYPE #7	TYPE #8	TYPE #9	Bill Total
A101 - Nimrouzi	Two decks	5,250.00		5,450.00							10,700.00
A102 - Neil	Two decks	5,250.00		5,450.00							10,700.00
A201 - Willis & Ricketts	Two decks		5,450.00	5,450.00							10,900.00
A202 - Cowan	Two decks		5,450.00	5,450.00							10,900.00
A203 - Kirsch				5,450.00							5,450.00
A204 - Chamberlain				5,450.00							5,450.00
A301 - Nimrouzi				5,450.00							5,450.00
A302 - Scott & Susan Niemeier				5,450.00							5,450.00
A303 - Pompa & Kirkland				5,450.00							5,450.00
A304 - Rolston				5,450.00							5,450.00
A401 - Willson	Two decks	5,250.00		5,450.00							10,700.00
A402 - Michael Paul Miske	Two decks	5,250.00		5,450.00							10,700.00
B101 - John Cox							5,900.00				5,900.00
B102 - Erik & Marie Peterson					5,450.00						5,450.00
B103 - Luhring					5,450.00						5,450.00
B104 - Kristen Lachance									8,550.00		8,550.00
B201 - Vila								6,100.00			6,100.00
B202 - Custom Drywall						6,250.00					6,250.00
B203 - Custom Drywall						6,250.00					6,250.00
B204 - Devon Cone & Andrew Arell										7,100.00	7,100.00
B205 - Martin & Diane Holland	No deck										0.00
B207 - Paul Levine	No deck										0.00
B208 - John & Julie Simonelli	No deck										0.00
B301 - Garrett & Dan Quinn								6,100.00			6,100.00
B302 - Hanna						6,250.00					6,250.00
B303 - Viets						6,250.00					6,250.00
B304 - Jennifer & Jon Gilby										7,100.00	7,100.00
B305 - Stai								6,100.00			6,100.00
B306 - Sullivan						6,250.00					6,250.00
B307 - Green						6,250.00					6,250.00
B308 - Gundrum & Schuneman								6,100.00			6,100.00
TOTAL		21,000.00	10,900.00	65,400.00	10,900.00	37,500.00	5,900.00	24,400.00	8,550.00	14,200.00	198,750.00

W:\Associations\Timberline\2021\Budget\[Deck Replacement Project.xlsx]Sheet1

*FIRST HALF OF ASSESSMENT IS DUE NO LATER THAN JANUARY 5TH, 2022 AND THE SECOND HALF IS DUE MARCH 31, 2022