

**Hurricane Irma Net Shared Assessment Cost
Cost Category Summary for Strand Unit Owners
August 10, 2018**

<u>Wall, Fence, Berm, Equipment Repair, Replacement and Removal Costs</u>	<u>Construction</u>	<u>Vegetation</u>	<u>Miscellaneous</u>
• Roadway and Golf Course Access Point Plywood and Timber Costs	\$ 13,334		
• Wall Debris Removal and Site Development Costs	\$ 78,404		
• Engineering Firm Bid Evaluation	\$ 1,333		
• Project Management Costs	\$ 20,001		
• I-75 and Turnberry Wall Installation Costs	\$650,965		
• Chain Link Fence Repairs Turnberry, Trophy Club and Other Perimeter	\$ 13,334		
• I-75 and Turnberry Wall Contingency Costs	\$ 90,605		
• I-75 Fence to Top of Berm Vegetation Clearing Costs		\$ 21,000	
• Eden Berm Vegetation Clearing Costs		\$ 3,990	
• I-75 Berm Vegetation Replacement Costs		\$ 42,753	
• Master Association Hurricane Irma Clean Up and Repair Costs		\$ 66,915	\$ 13,185
• Master Association Turnberry Wall Vegetation Replacement Costs		\$ 25,000	
Total Hurricane Irma Cost by Category	\$867, 976	\$159,658	\$ 13,185
Unit Owner Assessment by Category	\$ 809	\$ 149	\$ 12
Each Unit Owner's Total Assessment	\$ 970		

Note: All costs are Master Association Cost Share obligation amounts