

EAGLES LOFT 2007 APPROVED PROJECTS

<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
14 Carpet (includes installation) 14 budgeted for 2006	\$ 3,203.00	\$ 44,842.00
14 Baseboards/Doortrim	\$ 1,200.00	\$ 16,800.00
10 Decks-Rear	\$ 1,750.00	\$ 17,500.00
5 Complete Window/Sliding Glass Door Replacement	\$ 11,558.08	\$ 57,790.40
Allotment for Appliance Replacements (as needed)		\$ 20,000.00
GRAND TOTAL 2007 APPROVED PROJECTS:		\$ 156,932.40
ESTIMATED 2006 ENDING BALANCE		\$ 403,739.89
2007 COLLECTIONS		\$ 246,000.00
2007 PROJECTS		\$ (156,932.40)
TOTAL		\$ 492,807.49