

**Destin Pointe
2008 Project and Repair Summary - As of 9/30/08**

Location	Project	Vendor	Cost	Account	Fund	Complete	Bid Process	WIP/ Scheduled	Target Completion
Beach Club	Install Protective Wall, Fence, Trex Decking	Taylor Marine Construction	18,870.00	Special Project - BC	Operating	X			
Beach Club	Replumb Pool	JVH Consulting, Prescription Pools, Souther Shore Pavers, AAA-1 Pauls Plumbing	8,075.00	Special Project - BC	Operating	X			
Beach Club	Reinstall pavers	Southern Shore Pavers	5,039.28	Special Project - BC	Operating	X			
		Total Beach Club Pool	31,984.28						
Beach Renourishment	Task 1 - Consulting	Coastal Technology Corporation	693.62	Special Project - BR	Operating			X	
Beach Renourishment	Aerial photo of Jetty East	Mindlace Media & Photo	100.00	Special Project - BR	Operating			X	
Beach Renourishment	Task 1 - Consulting	Coastal Technology Corporation	2,348.99	Special Project - BR	Operating			X	
Beach Renourishment	Task 1 - Consulting	Coastal Technology Corporation	3,250.25	Special Project - BR	Operating			X	
Beach Renourishment	Stake property line/ deed line surveys	Gustin Cothem & Tucker, Inc.	805.00	Special Project - BR	Operating			X	
Beach Renourishment	Aerial Photos-Jetty East Coastal Environment	MindLace Media & Photo	275.00	Special Project - BR	Operating			X	
Beach Renourishment	Task 1 Ongoing Consultation/Bal Remaining \$6318.14	Coastal Technology Corporation	2,389.00	Special Project - BR	Operating			X	
Beach Renourishment	Reimb for Time/Travel related to Beach Activities/Re-nourishment	Rick Chappell "REIMBURSEMENTS"	2,660.00	Special Project - BR	Operating			X	
Beach Renourishment	CCCL Permit #0K422 Extension	Florida Dept of Environmental Protection	500.00	Special Project - BR	Operating			X	
Beach Renourishment	Aerial Photos-Jetty East to Destin Pointe	MindLace Media & Photo	275.00	Special Project - BR	Operating			X	
Beach Renourishment	Task-1 Ongoing Consultation/remaining contract balance \$4,823.14	Coastal Technology Corporation	1,495.00	Special Project - BR	Operating			X	
Beach Renourishment	Determine Impact of Army Corps Easement @ East Pass on Parcel B adjacent to Destin Pointe	Coastal Land Surveying Inc	2,920.00	Special Project - BR	Operating			X	
Beach Renourishment	Task 1 ongoing consultation/remaining contract balance \$4465.08	Coastal Technology Corporation	358.06	Special Project - BR	Operating			X	
Beach Renourishment	Jetty East: Reimbursement for half of Coastal Technology Invoices 2008 (up to \$15,000)	Jetty East Condominium Association Inc	(5,267.46)	Special Project - BR	Operating			X	
		Total Beach Renourishment	12,802.46						
Magnolia House Pool Area	Replace Picnic Table	Frank Helton	330.00	Special Projects	Operating	X			
Mailboxes	Replace Section of Boxes	Bill Boucher	2,131.62	Special Projects	Operating	X			
Tennis Courts	Replace Basket Ball Goal	Hibbett Sports & DPR	339.15	Special Projects	Operating	X			
Tennis Courts	Pressure Wash and Repair Stucco Wall	Southern Shore Pavers	800.00	Special Projects	Operating	X			
Village Green	Re-vamp Grass Areas	Lawn Services Unlimited	225.00	Special Projects	Operating	X			
Magnolia House Pool Area	Replace Rotten Wood, Pressure Wash and Seal wooden Fence	Tom Beatty	4,429.38	Special Projects	Operating	X			
Lake Walkover/ Beach Walkover	Repair as necessary	Tom Beatty		Special Projects	Operating	X			
Lake Walkover/ Beach Walkover	Re-ctain	Tom Beatty		Special Projects	Operating	X			
Magnolia House Pool Area	Rework Shower area	Tom Beatty		Special Projects	Operating	X			
Lake Walkover/ Beach Walkover	Supplies for Lake Walkover - Sanding Sponge/Putty Knife/Joint Tape)	Color Center Inc	21.32	Special Projects	Operating	X			
Lake Walkover/ Beach Walkover	Supplies for Lake Walkover- Lumber/Blade/Cord/Bit	Home Depot Credit Services	127.78	Special Projects	Operating	X			
Lake Walkover	Reinstall Shutters	Abbott Property Improvement	5,500.00	Special Projects	Operating	X			
Lot Fences	Repaint Fences and Debris Clean Up	Southern Shore Pavers	6,063.00	Special Projects	Operating	X			
Lot Fences	Repaired Fence @ Lot 88	Southern Shore Pavers	700.00	Special Projects	Operating	X			
Lot Fences	Credit for DRB Fence Repair billed in error on 2nd Quarter 2008 Statement	Lot 54 - Beall Jr	610.20	Special Projects	Operating	X			
Lot Fences	Credit for Owner Reimbursement for fence repairs and painting	Various	(6,410.20)	Special Projects	Operating	X			
Other Items	Repair and Replace Wooden Fence at Back of Property	Southern Shore Pavers	3,004.00	Special Projects	Operating	X			
Other Items	Replace Back Gate	Southern Shore Pavers	2,900.00	Special Projects	Operating	X			
Beach Club**	Paint pool gate and trashcans	Custom Fabrications of Freeport, Inc.	973.70	Special Projects	Operating	X			
Beach Club**	Pressure wash pool area and columns	Marcelo Lopes	550.00	Special Projects	Operating	X			
Streets, Sidewalks and Lighting	Continued Street Light Maintenance, excluding Lands End	DPR	948.33	Special Projects	Operating	X			
General Lanscaping	Additional plantings to be Added to High Traffic Areas	Lawn Services Unlimited	3,108.00	Special Projects	Operating	X			
General Lanscaping	Beach Club Project - Add Additional Plant Material, Replace Sod, Install Seagrasses	Lawn Services Unlimited	2,146.50	Special Projects	Operating	X			
General Lanscaping	Additional Plant Material between Beach Club and Lot 159	Lawn Services Unlimited		Special Projects	Operating	X			
Beach Club	Add additional Landscaping on North and South Sides of Lands End	Lawn Services Unlimited	9,062.00	Special Projects	Operating	X			
General Lanscaping	Install Landscape Area at Village Green	Lawn Services Unlimited		Special Projects	Operating	X			
Tram	E-Z-Go MPT 120 Gasoline Truck/Tram	Dixielectric of Destin	8,467.33	Special Projects	Operating	X			
Village Green	Sod and landscape improvements	Lawn Services Unlimited	3,945.00	Special Projects	Operating	X			
		Total Special Projects	49,972.11						
		Total Hurricane Gustav	5,571.95						
		Total Hurricane Ike	3,945.00						
Magnolia House Pool Area	Repair lights to Pergola	DPR	177.94	R&M	Operating	X			
Village Green	Flag Pole Light Repaired	DPR		R&M	Operating	X			
Mailboxes	Replace Signage	Trophy Center & DPR	127.20	R&M	Operating	X			
Village Green	Repair Palm Circle Lights	DPR	784.08	R&M	Operating	X			
Other Items	Trench Drain Cover Closed	DPOA Maintenance	63.28	R&M	Operating	X			
Other Items	Trench Drain Cleaned Out	DPOA Maintenance		R&M	Operating	X			
Magnolia House Pool Area	Repair Hot Tub Leak (3have been repaired)	HydroScout	500.00	R&M - Pool	Operating	X			
Magnolia House Pool Area	Replace Light in Pool	HydroScout & DPR	881.01	R&M - Pool	Operating	X			
Magnolia House Pool Area	Repair Broken Outlets and Junction Box Covers	DPR	225.94	R&M - Pool	Operating	X			
Tennis Courts	Replace Nets and Hardware	American Tennis Courts & DPR	563.15	Tennis Courts	Operating	X			
Tennis Courts	Replace Squeegees	American Tennis Courts & DPR		Tennis Courts	Operating	X			
Magnolia House Pool Area	Remove Old Pool Heaters	Aqua Pools	0.00		Operating	X			
Maintenance Building	General Clean up	DPR	0.00		Operating	X			
Maintenance Building	Paint	DPR	0.00		Operating	X			
Maintenance Building	Repaint or Remove Old Bike Rack. Place at Tennis Courts?	DPR	0.00		Operating	X			
General Lanscaping	Chemically Treating All Areas	Lawn Services Unlimited	0.00		Operating	X			
General Lanscaping	Heavy Pruning of Plant Material near Magnolia House	Lawn Services Unlimited	0.00		Operating	X			
General Lanscaping	Sand overlay for Village Green and other Sod Areas	Lawn Services Unlimited	0.00		Operating	X			
Village Green	Repair and Relocate Benches	DPR	0.00		Operating	X			
		Total Operating	3,322.60						
Magnolia House Pool Area	Repair/Repaint Pergolas	Abbott Property Improvement	10,685.00	Painting	Reserves	X			
Magnolia House Pool Area	Repaint Baths, replaced sinks, and install new mirrors	Abbott Property Improvement		Painting	Reserves	X			
Security Building	Repair Exterior and Interior	Abbott Property Improvement		Painting	Reserves	X			
Mailboxes	Repair Building	Abbott Property Improvement		Painting	Reserves	X			
Security Building	Pressure Wash Pavers	Abbott Property Improvement		Painting	Reserves	X			
Security Building	Remove Misc Items Around Building	Abbott Property Improvement		Painting	Reserves	X			
Magnolia House Pool Area	Repair and Repaint MH Pool Deck	Southern Shore Pavers	2,170.00	Pool	Reserves	X			
Magnolia House Pool Area	Resurface Shuffleboard Court	American Tennis Courts	11,691.00	Tennis Courts	Reserves	X			
Tennis Courts	Resurface Courts	American Tennis Courts		Tennis Courts	Reserves	X			
Security Building/ Pool House	Re-Roof Building	TL Roofing	10,900.00	Roofing	Reserves	X			
Beach Club	Re-wire Lighting	W.J Jones	7,400.00	Pool	Reserves	X			
Streets, Sidewalks and Lighting	Repair Sink Hole Area at Entry	JVH Consulting	14,200.00	Paving	Reserves	X			
Streets, Sidewalks and Lighting	Minor Asphalt repairs	Florida Septic & Sewer Services & Southern Shore Pavers	1,320.00	Paving	Reserves	X			
Streets, Sidewalks and Lighting	Repair/replace Broken Sidewalks	Southern Shore Pavers	3,400.00	Paving	Reserves	X			
		Total Reserves	61,766.00						