

## Nottoway Lanes Itemized Damage Statement

Date of Lease: 11/18/2022

Tenant: Nottoway Amusement, LLC

Move-out Date: 5/20/2024

Overall Cleanliness: Poor

Floors not mopped, windows dirty, bathrooms not cleaned, refrigerator & freezer not cleaned office & shoe counter – personal effects left behind, back storage room – full room of trash, soda canisters not removed from site, ground & parking lot full of trash


Missing Articles: **TOTAL \$69,750.59**


- 2 Brunswick table/chair sets unbolted from floor in entry – \$4,800
- 60 pair bowling shoes – \$2,400
- Control model & modem for bowling lanes – \$3,500
- 8 wall TVs – bar - \$1,104.00
- 12 tables – bar - \$2,268.00
- 48 chairs – bar - \$5,733.00
- 6 pendant lights above bar – \$360.00
- 1 beer tap – bar - \$5,260.00
- 1 beverage cooler – bar - \$3,534.19
- 1 beverage cooler – kitchen - \$4,054.00
- 1 commercial deep fryer – kitchen - \$1,425.00
- 1 grill – kitchen \$1,495.00
- 1 hood range – kitchen - \$25,317.40
- Kitchen equipment installation cost - \$8,500.00

Damage: **TOTAL REPAIR COSTS \$13,435.14**

- Furnish & Install 2 handicap parking signs - \$225.30
- 4 new door lever locks & 1 new panic bar lock - \$6,704.90
- 2 inoperable 20A outlets left & right of door - \$300.00
- Peeling floor due to water damage, entry area & mechanics office - \$450.00
- Men's bathroom – missing light cover & repair/replace ADA faucet - \$524.45
- Women's bathroom – replace 1 light & 1 missing light cover \$424.89
- 6 inoperable lights – main floor - \$2,730.60
- Multiple drywall repairs - \$600.00
- Repair drywall in mechanic's office (previous leaks) - \$725.00
- Repair suspended ceiling grid & replace ceiling tiles – manager's office - \$750.00

**TOTAL DAMAGE, LOSS, & CONTRACTOR REPAIR COSTS: \$83,185.73**

  
\_\_\_\_\_  
Shane Hawkins, Director  
Ft. Pickett Local Redevelopment Authority, Landlord

  
\_\_\_\_\_  
Date