



Escaleras Roads 2025 End-of-Year Summary

Updated Jan 3, 2026

Contribution and Expense Summary

Collected	
Carried over from payments in 2024	\$10,525
Contributed in 2025	<u>\$83,493</u>
	\$94,018
Expenses	
Carried over from work in 2024	-\$6,083
Road work expense in 2025	-\$86,695
Accounting, Bank Fees, etc	<u>-\$974</u>
	\$-93,752
Balance	\$267

Number properties	271
Number properties paid	135
% properties paid	50%

Payments by Section

Section	Properties	Total # Paid	Total \$ Paid	% Paid
4-CVE	84	33	\$ 14,533	39%
1-Esc Sur	42	19	\$ 13,556	45%
3-Concrete	26	11	\$ 12,175	42%
A Total	152	63	\$ 40,264	41%
2A-Top	11	4	\$ 2,600	36%
2B-Pacific Edge	3	1	\$ 485	33%
B Total	14	5	\$ 3,085	36%
5A-San Martin Bottom	11	5	\$ 1,500	45%
5B-San Martin Mid	3	3	\$ 2,420	100%
C Total	14	8	\$ 3,920	57%
6E-EPA Las Perlas	12	11	\$ 6,620	92%
6F-EPA Top	15	10	\$ 7,375	67%
5C-San Martin Top	3	0	\$ -	0%
D Total	30	21	\$ 13,995	70%
6A-EPA Bottom	2	1	\$ 300	50%
6B-EPA MV1	35	23	\$ 6,430	66%
6C-EPA MV2	13	9	\$ 4,800	69%
6D-EPA Mid	11	5	\$ 7,500	45%
E Total	61	38	\$ 19,030	62%
Total	271	135	\$ 80,293	50%

Expense by Section

Summary Expense by			
Road	KM	Total Expense	\$ per KM
A	2.0	\$ (34,990.16)	-\$17,495
B	1	\$ (2,349.19)	-\$2,136
C	1.3	\$ (1,706.40)	-\$1,313
D	1.4	\$ (17,583.43)	-\$12,560
E	2.2	\$ (29,387.78)	-\$13,358
Across all roads		\$ (678.00)	
Accounting fee		\$ (547.93)	
Deposit, transfer and		\$ (425.98)	
Total	8	\$ (87,668.87)	-\$10,959
Payment for work done in 2024		-\$6,083	

We are required to pay the 13% IVA on all work. Expenses shown include IVA.

Average cost per load of material \$390

Average cost of tractor \$80 per hour

Payment and Expense by Section

SUMMARY by Section								
Section	# Properties	% Paid	\$ Collected 2025	KM	\$ Spent 2025	\$ Collected - Expense	Funds approved for use on PA and San Martin or all/accounting before mid-Oct	Funds allocated for D&E emergency Nov/Dec
A - Escaleras South	152	41%	\$40,264	2.0	-\$34,990	\$5,273	\$622	\$5,850
B - Top	14	36%	\$3,085	1.1	-\$2,349	\$736		\$700
C - San Martin Lower	14	57%	\$3,920	1.3	-\$1,706	\$2,214	\$2,214	
D - Upper SM and Upper EPA	30	70%	\$13,995	1.4	-\$17,583	-\$3,589		\$200
E - Escaleras Pozo Azul lower	61	62%	\$19,030	2.2	-\$29,388	-\$10,358		\$3,100
Unknown / Expense across all			\$3,200		-\$678	\$2,522	\$2,268	
Accounting & bank fees					-\$974	-\$974		
Total	271		\$83,493		-\$87,669	-\$4,176		
Carried over from 2024			\$10,525		-\$6,083	\$4,442	\$4,442	
			\$94,018		-\$93,752	\$266	\$9,546	\$9,850

Map of Sections



Total of 8 KM



Special and Emergency Projects 2025

Municipality

- Removed the tree and a large amount of soil from slide at Los Portales on San Martin
- Replaced broken culverts at a stream near the top of Escaleras Pozo Azul (to be completed in early 2025)

Community

- Two slides at Los Portales on San Martin
- Additional work for broken culverts near top of Escalera Pozo Azul
- Special drainage work near Pozo Azul waterfall on Escaleras Pozo Azul
- Significant work due to damage during November caused by very heavy loads required to repair a slide at Bella Vista Estates

Additional funds and emergency funds were graciously donated by many that went above and beyond annual contributions.

THANK YOU to the contributors from Section A

Escaleras Sur

Patrick Hogle
Michael Himes & Tanya Cyr
Mike and Kelly Fodor
Mariana López - Scala
Leif Bernhardt - Alexa's and spa
Leif Bernhardt
Bob & Carrie Selton
Rodger Grossman
Joe & Lisa Lykes
Jason Sparks
Eric and Brenda Bush-Moline
Intisol SA - Tumlison
Tim West
Dan & Melissa Shephard
Barbara Wilson-Wilson
Tom & Maureen Curtis
Glen & Youval
Paul Twitchell
Diane Connors
Shelley Russek

Concrete & Toucan

Isaac Councill
Villa La Luna - Landon Harris (property manager)
Ryan & Kristen Nichols
Dave Glassco
Josanne (Zanna) Nassr
Ryan Weaver
Karen Michelle
Jason Rose
Kevin Whatley & Tod Sebo & Suzanne
Carl & Donna Sparkes
Jeanette Miller

Costa Verde Estates

John and Pam Peters	Dennis Macaulay & Diane Macaulay
Mark & Stephanie Pratt	Ken & Sheila Wentzel
David & Nicole Siebert	John Bartholf & Johnnie Siegfred Hanson
Chris Hardy	Renata Langdon aka Renata Komarovova
Richard Rector & Marife Sanchez	Ric Scalzo
Jeff Blenkar Crysstal Machiele	Alonso Solano
Steve Crowell, Kristen Diehl	Kasper Cordes
Patrick Hogle & Johanna Macpherson	Joy Buenaflor, Evan Brickman
Janet Bustrin	Michael Murphy, Richard Lorenz
Michael Stubelt	Lily Daniali and Benson Joseph Pulikottil
Regine & Lars Siepert	Christine Johnston
Vihn Pham	
Sarah Fagan	
John Maiers	
Larry & Ellen Smith	
Richard & Bridgitte Igoe	
Kristi Penland, Terry Penland	
Mark & Stephanie Pratt	
Martin & Ginger Barkey	
John & Terry Oberto	
Bruce Cherewyk & Corrine	
Geri Tepedino. Tepski LLC	
Sandra Lax	
David & Janet Hapner	

THANK YOU to the contributors from Section B

Top & Pacific Edge top

Ken & Jelana Eckart
Crystal Casey & Janet White
Margot Dofrman & Terry Williams
Dennis Sarsany
Paul Weigandt / Susan Burleigh

THANK YOU to the contributors from Section C

Lower and Mid San Martin Sur

Dwight Trew
Bradley Brenner & Daryl Bressler
Jim and Cathy Addison
Andres Carlos Sanchez
Haresh Patel
Kawen HLB JoAnn - Dominique Pena
Jon Strelec
Michael Lilley & Linda Young

THANK YOU to the contributors from Section D

Upper San Martin and Upper Escaleras Pozo Azul
including Las Perlas

Paul & Karen Bollenbach
Mike & Corinne Cammisa
Blake & Barbara Massa
Phil & Ruth Nissen
Dylan & Maricela Park
Terri Gish, Steve Gish
Eric Richardson
Tom & Allison Gouris
Jacob & Mallory Klenda
Frazier Solsberry, Kathleen May
Michael McGrath
Matt & Libby Handel
Jonathan Samalin
Matt Briscoe
Nego & Rachel
Troy & Rebecca Jacoby
Jeroen Bollen
Joel Meek
David Harris
Jeff Lopers
Glen Loev, Youval Balistra

THANK YOU to the contributors from Section E

Escaleras Pozo Azul including Marina Vista 1, 2 and 3

Rainbow
David Marlow
Andrea & Cornel
Michael Harms, Kirk Hallett, Denise Hallett
Bryan Kelly
Dan Purvine
Amy & Jeff Stoner
Claire & Andrew Suhay
Casa Heliconia
Patrick & Annie Taggart
Seth Glass
Matthew Pendleton & Anna Duff
Mike & Shauna Cordovana, Tom & Katie Slack; Casa Amigos
David & Peggy Sepulveda
Norma Edge
Cary Barrs
Jeanette G
Mignone & Chris W
Jasmin & Bey
Ken & Amy Bovis
Mark Hendry
John (KJ) and Ana Stayton
David & Jarede Schmetterer
Nicola Bunnett

Mike & Corinne Cammisa
Kat Muncie & Jay Millington
Linda Young now Carrie
Frank & Gwen Luciani
Patrick Ard
Jonathan & Jessica Kosares
Pequita Sissom
Casey & Karen Baker
Helen Evans
Jim & Tracey Sluetz
Morry El-Badry
Wayne and Susan Gatling
Harley & Kimberly Toberman
Kelly Masterson, Leslie Daniels