

Building II Assessment

<u>Building 2</u>	<u>Assess. 1</u>	<u>Assess. 2</u>
Insurance	\$75,630	
Insurance Mitigation	\$1,900	
Elevator Cabs/Parts	\$0	\$296,000
Elevator Electronic Door Restrictors	\$3,483	
Mechanical Room Door (1)	\$4,385	
Trash Chute Doors (9)	\$3,825	
Fire Doors (9)	\$16,200	
Fire Doors/bottom landings with pad locks (2)	\$4,600	
Latch Locks for lobby entries	\$675	
Shuffleboard	\$0	\$3,800
Fire Alarm Upgrade for Code Compliance	\$2,864	
Fire Exit Lights	\$4,185	
Roof Replacement	\$200,000	
Engineering Study & Consultant Roof Replacement	\$9,600	
Management Fee/On Site Manager	\$0	\$5,598
	<u>\$327,347</u>	<u>\$305,398</u>

\$9,093 Per Unit - Assessment 1, 4/12/07

\$8,483 Per Unit - Assessment 2, 7/01/07