

Building III Assessment

<u>Building 3</u>	<u>Assess. 1</u>	<u>Assess. 2</u>
Insurance	\$111,455	
Insurance Mitigation	\$2,800	
Elevator Cabs/Parts	\$0	\$270,000
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	\$5,600
Fire Alarm Upgrade for Code Compliance	\$316	
Fire Exit Lights	\$4,185	
Roof Maintenance	\$500	
Management Fee/On Site Manager	\$0	\$8,249
	<u>\$152,424</u>	<u>\$283,849</u>

\$2,823 Per Unit - Assessment 1, 4/12/07

\$5,256 Per Unit - Assessment 2, 7/01/07