

Building IV Assessment

<u>Building 4</u>	<u>Assess. 1</u>	<u>Assess. 2</u>
Insurance	\$147,280	
Insurance Mitigation	\$3,700	
Elevator Cabs/Parts	\$0	\$279,000
Elevator Electronic Door Restrictors	\$3,483	
Mechanical Room Door (1)	\$4,385	
Trash Chute Doors (12)	\$5,100	
Fire Doors (12)	\$21,600	
Fire Doors/bottom landings with pad locks (2)	\$4,600	
Latch Locks for lobby entries	\$675	
Shuffleboard	\$0	\$7,400
Fire Alarm Upgrade for Code Compliance	\$9,980	
Fire Exit Lights	\$5,580	
Roof Maintenance	\$500	
Management Fee/On Site Manager	\$0	\$10,901
	<u>\$206,883</u>	<u>\$297,301</u>

\$2,873 Per Unit - Assessment 1, 4/12/07

\$4,129 Per Unit - Assessment 2, 7/01/07