

Doc#: 0705944071 Fee: \$31.00

Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds Date: 02/28/2007 04:16 PM Pg: 1 of 17

CLAIM FOR MECHANICS LIEN-Amendment No. 2

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

The lien claimant, Pepper Construction Company ("Lien Claimant"), of Chicago, County of Cook, State of Illinois, hereby files this Claim for Mechanics Lien - Amendment No. 2 on February 28, 2997, amending its Claim for Mechanics Li in recorded with the Cook County Recorder of Deeds as document number 0620541148, and its, Claim for Mechanics Lien Amendment No. 1 recorded with the Cook County Recorder of Deeds as document number 0630417116, against Palmolive Tower Condominiums, L.L.C. ("Owner"), of Chicago, County of Cook, State of Illinois, the persons listed on Exhibit A and all persons who own residential units or a share of common elements of the Palmolive Building Landmark Residences, 2 Condominium, and the real property, and all appurtenances, fixtures and improvements thereto, defined in the Condominium Declaration, First Amendment or Second Amendment (defined below) recorded in Cook County, of the following described premises ("Premises"):

> Commonly known as the Palmolive Building Landmark Residences, a Condominium, located at the Palmolive Building, 159 East Walt in Place and 919 N. Michigan, Chicago, IL, 60611, including all residential units and common elements as delineated, defined and legally described in the Declaration of Condominium Ownership and of Easements, Restrictions, Covenants and By-Laws for the Palmolive Building Landmark Residences, a Condominium, recorded as Document Number 0533510002 ("Condominium Declaration"); the First Amendment to the Declaration of Condominium Ownership and of Easements, Restrictions, Covenants and By-Laws for the Palmolive Building Landmark Residences, a Condominium, recorded as Document Number 0605531046 ("First Amendment"); and the Second Amendment to the Declaration of Condominium Ownership and of Easements, Restrictions, Covenants and By-Laws for the Palmolive Building Landmark Residences, a Condominium, recorded as Document Number 0608327004 ("Second Amendment"), located in the north half of lots 23 to 31, both inclusive, taken as a tract in Allmendinger's Lake Shore Drive addition to Chicago, a subdivision of part of Section 3, Township 39 North, Range 14 East of the Third Principal Meridian in Cook County, Illinois, and legally described in the Condominium Declaration, First Amendment and Second Amendment (see Exhibit A thereto), which are attached as

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Exhibits B, C and D to the Claim for Mechanics Lien recorded with the Cook County Record of Deeds as document number 0620541148 and incorporated in full herein, and whose associated plats are recorded with the Recorder of Deeds and are incorporated herein as though set forth in full, which Premises hold one or more of the Property Identification Number(s): 17-03-213-005-0000, 17-03-213-017-0000, or units thereof.

On November 15, 2004, the Lien Claimant made a written contract with the Owner, on a cost of the work plus a fee with a guaranteed maximum price basis, to furnish construction labor, materials, equipment and services for the construction of the interior build out of the residential units and common areas of the Palmolive Building Landmark Residences at the Premises.

The Lien Claim ant's work is on-going as of the date of this Claim for Mechanics Lien – Amendment No. 2 The Lien Claimant has performed work on certain portions of the premises as set forth in Exhibit E pereto. The aggregate value of the work performed as of February 15, 2007, less payments made by the Owner to Lien Claimant to date is \$24,368,363.31, including \$3,617,929.00 of unpaid retainage that will become due, unpaid base contract and approved change order work requested as follows.

\$1,059,712.00 in Payment Application No. 27;

\$691,719.00 in Payment Application No. 28;

\$528,514.00 in Payment Application No. 29;

\$8,643,154.63 in unresolved subcontractor Change Order Requests; \$2,857,245.68 in Subcontractor impact costs; and \$6,970,089.00 in Lien Claimant's impact costs, as identified in Exhibit E.

The balance due and owing to the Lien Claimant is the sum of \$24,368,363.31 for work performed through February 15, 2007, and for which amount, plus interest fees and costs, the Lien Claimant hereby claims a Mechanics Lien on said Premises, land, and all appurtenances, fixtures and improvements thereto, including the individual residential units according to the apportionment as shown on Exhibit E. The Lien Claimant and Owner have been given notice of subcontractor liens that have not yet been incorporated in full into the amount claimed by Lien Chrimant herein and Lien Claimant expressly reserves the right to include those portions of subcontractor liens or claims that Lien Claimant may deem to be properly due from Owner. The Lien Claimant reserves its right to record additional amendments to its Claim for Mechanics Lien.

PEPPER CONSTRUCTION COMPANY

Kenneth A. Egidi, President and Chief Operating Officer

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This document was prepared by and should be returned after recording to:

Charles B. Lewis Jeffrey L. Hamera DUANE MORRIS LLP 227 West Monroe St. Suite 3400 Chicago, Illinois 60606 (312) 499-6786

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AFFIDAVIT

STATE OF ILLINOIS)	
) s	SS
COUNTY OF COOK)	

This affiant Kenneth A. Egidi, being first duly sworn on oath, deposes and states, that he is President and Chief Coerating Officer of Pepper Construction Company, the Lien Claimant, has read the above and foregoing Claim for Mechanics Lien – Amendment No. 2, has knowledge of the contents thereof, and that the same is true.

Affiant, Kenneth A. Egidi, President and

Chief Operating Officer

PEPPER CONSTRUCTION COMPANY

Subscribed and sworn to before me this 28th day of February, 2007.

Notary Public

"OFFICIAL SEAL"
ANNA MARIE NAVA
Notary Public, State of Illinois
My Commission Expires 11/21/09

This document was prepared by and should be returned after recording to:

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EXHIBIT A

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NO.	GRANTEE	UNIT	LENDER
1	Almeida, Richard J. & Jill F.	20B	The Private Bank Mortgage Co., LLC, 640 N. LaSalle St., Suite 557, Chicago, IL 60610
2	Boysen, Rowena	16D	Draper & Kramer Mortgage, 100 W. 22nd St., Suite 101, Lombard, IL 60148
3	O'Connell, Cormac	6E, 9A, 15A	
4	Pedersen, Myrna	15E	Draper & Kramer Mortgage, 100 W. 22nd St., Suite 101, Lombard, IL 60148
5	Rozran, Jack L. & Dawn F.	19A	
6	Simon, Marcy, Truster of the Marcy Simon Trust d/t/d 9/19/99	19B	American Home Mortgage, 538 Broadhollow Rd., Melville, NY 11747
7	Stevenson, John & Chase	20 A	
8	Stewart, S. Jay & Judith D.	21A	
9	Travers, Suzanne	16E	
10	Willmot, Peter S.	17A, 17C	The Northern Trust Co., 50 S. LaCalle St., Chicago, IL 60675
. 11	Frank S. Perry, as Trustee of the Frank S. Perry Trust	13A	S _O _x
12	Barry, Robert & Marcella	7A	70
13	Speh, Larry	8A	0
14	Connellan	6C	
15	Glickman, Ross B. /Suzanne A.	11A	Cole Taylor Bank, 111 W. Washington Blvd., Chicago, IL 60602; Lakeside Bank, 55 W. Wacker Drive, Chicago, IL 60601; Lakeside Bank, 55 W. Wacker Dr., Chicago, IL 60601

16	Bynoe, Peter & Linda Walker Bynoe	14A	The Northern Trust Company of IL, 50 S. LaSalle St., Chicago, IL 60675
17	Kehoe, Thomas G.	15A	City Mortgage Inc., 1000 Technology Drive, Ofalon, MO 63368
18	Willmott, Peter	17A	The Northern Trust Company of IL, 50 S. LaSalle St., Chicago, IL 60675
19	Ines Morroni Sardo, Trustee of the Ines Morroni Sardo Trust a/t/d 12/17/04; Philip C. Sardo, Trustee of the Philip C. Sardo d/t/d 12/17/04	19A/12F	
20	Rozran, Jack L. & Dawn F.	19A	Charles Schwab Bank, 188 Far Oaks Dr., Atherton, CA 94027
21	McGrath, Michael & Kristina	22A	Oak Brook Bank, 1400 16th St., Oak Brook, IL 60523
22	Moore, Wayne & Helen	23A	
23	ATG Trust Company as Trustee of Trust Agreement #10261 dated 7/25/06	25A(1)	
24	Rubenstein, Marc A.	26A	
25	Flynn, Brian J.	27A	Tis
26	Landis, Gregory J., Trustee of Gregory J. Landis Trust	28A	0,0
27	Fuldner, Henry and Blazer, Judith E.; Judith E. Blazer, Trustee of the Judith E. Blazer Living Trust d/t/d/ 10/21/96	31A	· C
28	Vaughn, Vincent, The VAN 2005 Trust d/t/d 8/8/05	35A	Bank of America, 231 S. LaSalle St., Chicago, IL 60604
29	Connaughton, James F. and Louise Feeney	7B	Harris NA, 3800 Golf Road, Rolling Meadows, IL 60008
30	Daw, James E.	8B, 14F	First Franklin, 2150 N. First St.,

			W100 G * C
			#100, San Jose, CA 95131
31	Wallack, Lewis	10B	The Private Bank & Trust Co., 149 E. Walton, 2nd Fl, Chicago, IL 60611
32	Coombs, Mark E. and Cynthia Price	11B	Amro Mtg. Group Inc., 135 S. LaSalle St., Chicago, IL 60604
33	Prochnow, Douglas L.	12B	Bank United FSB, 7815 N.W 148th St., Miami Lakes, FL 33016
34	Caorera, Maria	13B	First Franklin, Division of National City Bank of IN, 2150 North First St., #100, San Jose, CA 95131; Prairie Bank & Trust Co., 7661 S. Harlem Ave., Bridgeview, IL 60455
35	Hawkins, James B. & Mery Pat	14B	
36	Booth, Laurence & Patricia	15B	
37	Pappas, Nicholas J. and Linda J. Bergdahl,	16B	American Brokers Conduit, f/k/a American Home Mortgage Co., 538 Broadhollow Rd., Melville, NY 11747
38	Loomis, Brian S.	7C	Cricago Financial Services, Inc., 201 Ceder Ave., St. Charles, IL 60174
39	Hourihane, Patrick D. & Kristina K.	8C	S Ox
40	Nyberg, Marla as Trustee of the Marla Nyberg Declaration of Trust	9C	O _{FF} .
41	DP 159 E. Walton, LLC, R.A.: Charles Demirjian, 225 N. Water St., #300, Decatur, IL	10C	
42	Birkel, Martin P.	11C	Washington Mutual Bank, 311 S. Wacker Dr., Chicago, IL 60606
43	Lilie, Harold J. and Julie N.	12C	

	Manson		
44	Henkel, Michael C. & Frances C.	13C	
45	Aizenstein, Neal	15C	Citi Mortgage Inc., 1000 Technology Dr., Ofalon, MO 63368
46	Nayer, Rajeev & Ritu	16C	Harris N.A., 3800 Golf Road, #300, Rolling Meadows, IL 60008
47	Georges, Christos & Maria	8D	Amro Mtg. Group, Inc., 135 LaSalle St., Chicago, IL 60604
48	Grunberg, Ted and Mr. Alexander Di Mauro	11D	PHH Homes Loan, LLC, 3000 Leadenhall Rd., 3rd Fl., Mt. Laurel, NJ 08054
49	Ballas II, Peter G. as Trustee of the Peter G. Bassas II Revocable Trust d/t/d 5/23/03	12D	UBS Mortgage LLC, 7601 France Ave., #300, Edina, MN; Wells Fargo Bank, NA, 1000 Blue Gentian Rd, Eagan, MN 55121
50	Johnstone, Michael B. & Lisa A.	131)	Park National Bank, 2958 Milwaukee Ave., Chicago, IL 60618
51	Elsman	6F	
52	Earhart, Barrie, Trustee of the Barrie M. Earhart Revocable Trust dated 2/24/2003	7E	6/4/6
53	Glaros, Willis H. & Maria	8E	American Broker: Conduit, f/k/a American Home Montgage Co., 538 Broadhollow Rd., Moiville, NY 11747; HLB Mortgage, 801 Adlai Stevenson Drive, Springfield, IL 62703
54	NABS Investments, LLC, R.A. Barbara A. Weiner, 513 Central Ave., 5th Fl, Highland Park, IL 60035	9E	Amro Mtg. Group Inc., 135 LaSalle St., Chicago, IL 60604
55	Ross, Richard & Maria	11E	Wells Fargo Bank NA, P.O. Box 69952701, Portland, OR 97228

56	Weaver, Richard G. & Amy J.	12E	Washington Mutual Bank, 311 S.
			Wacker Drive, Chicago, IL 60606
			Wells Fargo Bank, NA, 1000 Blue
			Gentian Road Facer, MAI 55101
			Gentian Road, Eagan, MN 55121
57	Rosen, Brian	13E	Washington Mutual Bank, 311 S.
i			Wacker Drive, Chicago, IL 60606
			Citibank, 1000Technology Drive,
			Ofallon, MO 63368
58	Miller, Susan H.	14E	National City No.
		140	National City Mortgage, 2423
			Valhalla Ct., Beavercreek, OH
			45385
59	Scheiwilier Robert T.	8F	Chicago Bancorp Inc, 10 S. LaSalle
			Fl. 15, Chicago, IL 60603
60	I Di		
00	Big Beaver & Crocks Ltd. LLC	9F	The Private Bank, 149 E. Walton,
		E	2nd Fl, Chicago, IL 60611
61	Barret, Marilyn E.	13F	
	- miot, marry L.	13F	Countrywide Home Loans, 4500
			Park Granada, Calabasas, CA 91302
62	Daw, James E.	14F	Newcastle Home Loan, LLC, 2349
		0/2	N. Elston Ave., Chicago, IL 60614
63	O. II.	1 2	
03	Calkins III, Russell W. &	15F	The Northern Trust of IL, 50 S.
	Catherine B.		LaSalle St., Chicago, IL 60675
64	Jones, Herbert A. & Kimberly	7.0	
	M.	7G	~~~.
			2,0
55	Power, Robin & Michele	8G	
56			V/Sc.
JU	Georgis, Mary Lou	9G	JPMorgan Chase Ban's, 139
		1	Cassandra Dowgwillo, 439 W.
			Schick Rd., #200, Bloomingdale, IL
			60108
57	Makam, Satyaprakash N. &	6A	First Midwest Davis CO VV v Co
	Padmini S.	0.1	First Midwest Bank, 50 W. Jefferson St., Joliet, IL 60432
0			5, Jonet, 1L 00432
8	Lecoque, Jay	6D	
9	Shimer, Robert J.	10D	
0	Mazer		
U	IVIaZer	6G	

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				Palmolive Buil APPORT	Palmolive Building Residental Units Build-Out APPORTIONING CALCULATIONS	s Build-Out				
Location	Percentage of Ownership	Total Apportioned Claim Per Condominium Unit		Outstand	ing Value Attributable to V	Outstanding Value Attributable to Work Completed on Specific Units through Febr		ary 15, 2007		Total Apportioned Claim Per Condominium Unit
	= "Appartioned Area"	\$24,368,363.31	\$3,617,929.00	\$1,059,712.00	\$691,719.00	\$528,514.00	\$8,643,154.63	\$2,857,245.68		\$24,368,363.31
<u>1</u>	37 (Gross)" Aree	TOTAL	Pay Apps 1 to 29	through December 15, 2006	through January 15, 2007	Inough February 15, 2007	Change Requests	Impaci Code	impact Costs (with shed per Unit by	TOFAL
- Transfer	(See Apportioning Broakdown worksheet)		(Distributed per Unit by % of Ownership)				(Completed & Not Billed)	(Completed & Not Bill vd)	% of Junerahip) (C impleted B Not Billed)	
Unit 5 A	0.982931 %	\$530,114.91	\$35,561.76 \$34,668.76	\$81,316.64	\$26,814.21	\$17,623.54 \$17 508 10	\$225,601.42		\$68,511.20	\$530,114.91
5	1 339111 %	\$417,844.30	\$48,448.10	\$79,275.77	\$31,718.32	\$6,075.05	\$120,462.99		\$93,337.25	\$417,844.30
Unit 5 G	0.731419 %	\$449,065.48 \$139,920.15	\$33,120.14	\$67,998.08	\$26,104.87	\$5,987.94 \$1,242.54	\$230,719.55	\$40,812.32	\$50,980.52	\$139,920 15
6	0.866079 %	\$203,034.42	\$31,334.14	\$8,162.61	\$3,093.19	\$1,093.02	\$82,773.78		\$60,366.51	\$203,034.42
Unit 6 C	0.678929 %	\$176,108.73	\$24,563.16	\$567.65	\$37.92	\$2,463.63	\$87,523.67	\$13,630.86	\$47,321.94	\$176,108.73
Unit 6 D	1.089473 % 0.644873 %	\$258,510.04	\$39,416.36 \$23,331,05	\$4,158.34 \$745.60	\$0.00	\$112.83	\$116,6; 5.(0		\$75,937.24	\$258,510.04
6	0.389923 %	\$77,000.00	\$14,107.15	\$3,363.23	\$188.49	\$921.64	\$227.7.68		\$27,178.00	\$77,000.00
Unit 7 A	0.866079 %	\$166,284.75 \$148,829.61	\$29,197.72 \$31,334.14	\$940.17 \$1,887.21	\$37.92 \$83.15	\$112.83 \$0.00	\$ 5.753.79	\$16,710.02 \$12,904.80	\$56,250.61 \$60,366.51	\$166,284.75 \$148,829.61
Unit 7 B	0.450224 %	\$96,737.95	\$16,288.78	\$2,943.60	\$83.15	\$0.00	\$ 6,230.80		\$31,381.00	\$96,737.95
1 -1	1.089473 %	\$374,068.00	\$39,416.36	\$31,238.35	\$84,759.18	\$31,459.90	\$62,631.49		\$75,937.24	\$374,068.00
1/	0.389923 %	\$102,498.01	\$14,107.15	\$1,362.60	\$1,436.37	\$4,010.3 \$6,7	\$39,185.90	\$19,225.99	\$27,178.00	\$102,498.01
1	0.900760 %	\$160,942.67	\$32,588.86	\$0.00	(\$523.24)	\$0.00	\$48,928.34		\$62,783.79	\$160,942.67
Unit 8 B	0.464596 %	\$92,506.20	\$16,808.75 \$25,490.08	\$2,888.07	\$1,164.56 \$0.00	\$0.00 \$308.54	\$32,591.53 \$25,058,91		\$32,382.76 \$49,107.68	\$92,506.20 \$107,734.61
Unit 8 D	1.135089 % 0.668618 %	\$166,929.86 \$109.700.47	\$41,066.72 \$24.190.14	\$0.00	\$0.00	\$0.00	\$37,473.64		\$79,116.72	\$166,929.86
Unit 80	0.000000 %	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
ဖ	0.866079 %	\$178,228.54	\$31,334.14	\$0.00	\$0.00	\$0.00	\$70,476.07		\$60,366.51	\$178,228.54
Unit 9 B	0.450224 %	\$89,611.84 \$114,033.70	\$16,288.78 \$24,563.16	\$0.00	\$365.08	\$0.00	\$30,482.97 \$34,088.00	\$9,184.12 \$7,695.52	\$31,381.00 \$47,321.94	\$89,611.84
	1.089473 %	\$425,237.07	\$39,416.36	\$8,132.97	2c 25cs 02.696'0E.	\$18,969.25	\$176,650.84 \$30,108.60		\$75,937.24	\$425,237.07
۰	0.389923 %	\$88,296.86	\$14,107.15	96 45	\$0.00	\$0.00	\$39,412.39		\$27,178.00	\$88,296.86
	0.866079 %	\$212,143.08 \$148,938.16	\$31,334.14	\$ 41.74	\$241.12	\$631,44	\$86,498.42 \$41,866.13		\$56,250.61 \$60,366.51	\$212,143.08
5 5	0.450224 %	\$133,378.60	\$16,288.78 \$24.563.16	\$144 \$141.74	\$102.45	\$0.00	\$58,047.62	\$27,417.00	\$31,381.00	\$133,378.60
	1.089473 %	\$247,017.02	\$39,416.36	141.74	\$3,511.65	\$	\$95,602.62		\$75,937.24	\$247,017.02
Unit 10 F	0.389923 %	\$324,016.74	\$14,107.15	\$12,201.60	\$32,241.71	\$2,745.55	\$174,374.90	\$61,167.84	\$27,178.00	\$324,016.74
Unit 10 G	0.807029 %	\$109,927.01 \$278,222.92	\$29,197,731 \$36,1 6 0,76	\$16,335.00 \$0.00	\$7,315,18 \$969,57	\$814.41 \$7,382.18	\$14.09 \$129.317.38		\$56,250.61 \$69,665.39	\$109,927.01 \$278.222.92
Unit 11 B	0.659870 %	\$160,461.96	\$23,6 3.65	\$25.51	\$1,265.31	\$0.00	\$69,282.28		\$45,993.53	\$160,461.96
	0.535207 %	\$127,216.01	\$ 7,343.41	\$0.00	\$2,166.63	\$0.00	\$54,523.38		\$37,304.41	\$127,216.01
Unit 11 F	0.816402 %	\$186,766.05	\$ 4,355.83 \$ 29,536.84	\$165.48 \$0.00	\$1,087.06	\$215.66	\$28,411.03 \$82,060.62	\$6,550.65 \$18,264.66	\$27,657.10	\$186,766.05
Unit 12 A	0.999178 %	\$188,166.79	\$36,149.56 \$33.896.54	\$0.00	\$1,597.89	\$0.00	\$65,520.47	\$15,255.26	\$69,643.62	\$188,166.79
- 1	1.022924 %	\$213 71, 2	\$37,008.65	\$0.00	\$0.00	\$0.00	\$80,254.79	\$24,609.09	\$71,298.69	\$213,171.22
5 5	0.397422 %	\$80,24, 51	\$14,378.44	\$0.00	\$0.00	\$0.00	\$30,899.41	\$7,270.02	\$27,700.65	\$80,248.51
1 1	0.999178 %	\$203,561.88	\$36,149.56	\$0.00	\$2,598.36	\$1,940.07	\$77,333.11	\$15,897.17	\$69,643.62	\$203,561.88
Unit 13 B	1.022924 %	\$228,356.16	\$37,008.65	\$0.00	\$2,682.29	\$0.00	\$20,998.86	\$4,226.74 \$20,219.51	\$46,037.09 \$71,298.69	\$228,356.16
Unit 13 D	0.534270 %	\$104,125.95	\$19,329.50	\$0.00	\$1,880,63	\$0.00	\$36,315.76 \$31,675.84	\$9,360.98	\$37,239.08	\$104,125.96
	0.815777 %	\$120,073.99	\$29,514.23	\$0.00	\$0.00	\$0.00	\$27,014.62	\$6,684.76	\$56,860.38	\$120,073.99
UI Voii 14 A	0.986993 %	\$270,144.59	\$35,708.71	\$0.00	\$780.18	\$0.00	\$127,451.89	\$37,409.60	\$68,794.30	\$270,144.69

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TOTALS:	Unit 37 A	Unit 36 A	Unit 35 A	Unit 34 A	Unit 33 A	Unit 32 A			12	3 0	Onit Z/ A		3 6	1 loit 25 A			1 mir 22 A			1 nit 20 R		<u>.</u>	히	- 1	≓		7	5	Unit 16 D	6			ᇙ	<u>.,</u>	5	- 1	ᆄ			- 1	<u>.</u>	Unit 14 B							Location	
100.000000 %	1.253816 %	1.736221 %	1.688418 %	2.023039 %	1.954928 %	2.022102 %	2.022102 %	2.022102 %	2.022102 %	2.022102 %	0.000000 %	% 201220.2	2 2012202 %	2,022,102 %	2022102 %	202102 %	0.302010 %	2.000032 %	7 VECUBER C	1 102927 0	1 779060 %	1 103827 %	1 779962 %	1.353796 %	1.619994 %	1.635303 %	2.487323 %	0.959499 %	0.549579 %	1.051980 %	0.679241 %	1.189766 %	0.815777 %	0.397422 %	0.534270 %	1.022924 %	0.660495 %	0.999178 %	% 62.4508 U	0 392424 %	70 VC1509 1	0.652372 %	Breakdown worksheet)		37 (Gross)* Area	divided by Floors 5 to	* "Apportioned Area"		Ownership	
\$24,368,363.31	\$132,776.12	\$197,131.80	\$253,281.93	\$862,876.08	\$680,027.32	\$657,020.48	\$559,038.30	\$677,246.59	\$751,635.35	\$638,380.29	\$0.00	3410,200.13	\$400,793.00	9030,110.40	\$004,Z/4.00	\$664,040.00	\$575,796.00	\$35,215.17	900,000,000	\$191 007 79	\$350 350 35	C158 679 70	CO15, 500 AR	\$421 649 17	\$530 728 87	\$992.655.03	\$287,687,66	\$140,089.83	\$69.234.79	\$161.870.28	\$78,329 93	\$166,065,17	\$132,819.30	\$47,064.31	\$60,042.47	\$130.758.72	\$80.098 99	\$119 791 68	\$125 671 53	\$80,441.60	11 103 0803	\$161.861.21			TOTAL		\$24,368,363.31		Per Condominium Unit	
\$3,617,9. 9.00	\$45,36; '61	\$62,815.23	\$61,085.75	\$73,192.12	\$70,727.89	\$73,158.21	\$73,158.21	\$73,158.21	\$73,158.21	\$73,158.21	\$0.00	\$/3,156.21	\$73,130.21	3/3,136.21	3/3,150.21	9/3,13021	\$33,730.55	\$/4,450.15	343,181.03	607,007.70	\$5, 207.7C	604,007.70	37 700 M32	400,070 3R	\$58.610.00	\$59.164.10	589 989 57	\$34,713.98	\$19.887.39	\$38,059.90	\$24.574.47	\$43,044,88	\$29.514.23	\$14.378.44	\$19,329,50	\$37,008,65	\$23,896,24	\$36 140 56	620 182 51	\$14,107.00	40,000,00	PE CUN ECS	(Delificated per Unit by % of Ownership)		Pay Appts 1 to 25	Unpaid Retainage from	\$3,617,929.00			
\$1,059,712.00	\$0.00	\$0.00	\$843.84	\$1 7,354.05	76∟ 458.48	:4,973.32	\$4,86.0	\$ 43.84	\$33, 22.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,930.87	\$0.00	\$0.00	\$55,406.00	\$1,690.51	\$0.00	60.00	90.00	9199.00	900,402.40	20.001,100	\$61.759.60	\$128.856.31	\$0.00	\$0.00	CS DAG ES	\$64.82	\$0.00	\$0.00	\$0.00	\$2.081.08	\$0.00	\$0.00	\$0.00	60.60	60.00	90.00	0.00	\$0.00			fixaugh December 15, 2006	Unpaid Pay App 27	\$1,059,712.00		Outstand	APPORT
\$691,719.00	\$0.00	\$0.00	\$0.00	\$64,299.83	\$10,914.77	\$43,981.73	\$16,450.70	\$4,120.26	\$22,615.97	\$0.00	\$0.00	\$0,441.39	, U, U39.07	\$ 4,011.11	\$150	\$4,0 44,93	\$26, 36.82	\$1,940.97	\$260.00	90.00	20.00	90.00	\$0,2U3.00	85 CUC 84	#16.000.07	\$127 886 04	ET 00 13	\$2 074 55	\$6.00	\$0.00	\$0.00	\$4 570 51	\$0.00	50.00	\$394 58	83 PBC	\$761.57	90.00	ar,002.07	328.17	\$4,JJJ.20	20 20 42			through January 15, 2007	Unpaid Pay App 28	\$691,719.00		ng Value Attributable to W	APPORTIONING CALCULATIONS
\$528,514.00	\$0.00	\$7,689.33	\$1,888.99	\$72,409.51	\$15,680.78	\$11.711.04	\$518.43	\$0.00	\$18,228.35	\$425.03	\$0.00	(\$8,381.76)	\$0.00	\$2,703.07	\$0.00	\$0.00	\$11,030.25	\$1,954.11	\$0.00	\$0.00	80.820¢	00.00	30,5 9.10	\$12.75, 12	\$2.00, 100. V	00.002,16	\$1 200 BG	\$0.00	60.00	600	80.00	\$0.00	808	20 20 20 20 20 20 20 20 20 20 20 20 20 2	\$ 60.00	80.00	\$0.00 00.00	90.00	\$0.00	\$0.00	30.00	2000			(trough February 15, 2007	Unpaid Pay App 29	\$528,514.00		Outstanding Value Attributable to Work Completed on Specific Units through February 15, 2007	ONS
\$8,643,154.63	\$21.89	\$3,028 11	\$50.296.32	\$210,871.77	\$271,502,12	\$233 838 71	\$245.686.61	\$335,724.45	\$272,544.05	\$276,272.42	\$0.00	\$168,034.62	\$145,262.25	\$319,853.36	\$352,510.90	\$315,893.75	\$123,083.76	\$113,239.69	\$51,105.49	\$154,653.32	327,264,33	\$24,569.51	\$123,204.07	\$159,600.78	9202,000.41	\$22,922.20	\$33,00,400.40	\$36,201.00	DE 121 00	40 / 1 : / 4	SE 41) 74	633 7 7	4 6 5 6 W	60,000.U	10.000,22¢	\$30 000 01	\$0.000.00	\$33,115.54	\$33,738.71	\$86,299.25	3/1,340.66	24 040 00	(Completed & Not Billed)	_	Change Requests	Open Subconsector	\$8,643,154.63		Units through February 1	
\$2,857,245.68	\$0.00	\$2.583.00	\$21,482,83	\$123,741.16	\$106.483.09	\$138 415 17	\$77,417.67	\$122,457.53	\$190,923.83	\$147,582.33	\$0.00	\$38,091.36	\$38,871.83	\$97,519.51	\$97,509.41	\$91,454.34	\$58,977.34	\$15,476.07	\$4,139.18	\$13,243.33	\$3,783.76	\$2,458.66	\$53,469.69	\$104,492.38	60.CCF/P.	\$0.00	\$0.00	\$0.00	910,000	00.0¢	61,070.00	\$1,670 as	\$0.00	90.00	90.00	80.00	\$0.00	86.66. 7/4		\$25 510 45	\$17.1 46		(Completed & Not Balled)		Impaci Costs	Subcontractor	\$2,857,245.68		5, 2007	
\$6,970,089.00	\$87,392.07	\$121,016.13	\$117.684.21	\$141,007.63	\$136,260.20	\$140 042 30	\$140,942.30	\$140.942.30	\$140,942.30	\$140,942.30	\$0.00	\$140,942.30	\$140,942.30	\$140,942.30	\$140,942.30	\$140,942.30	\$64,983.29	\$143,446.68	\$83,210.84	\$124,064.94	\$83,210.84	\$124,064.94	\$94,360.78	\$112,914.99	\$113,982.08	\$173,368.61	30,000	\$38,306.17	9/0,020.8/	\$47,343.72	000,307.70	900,000,00	367,700.00	\$37,239.00	3/1,290.09	340,037.09	369,643.62	\$56,163.50	\$27,352.21	\$111,042.15	\$45,470.88	Section of the Control	Consumation A Not Black	www. "urled per Unit by	Impact Costs	PCC General Contractor	\$6,970,089.00			
\$24,368,363,31	\$132,776.12	\$197,131,80	\$253 281 93	\$962 876 08	\$680,027,20	\$857 000.00	00.000.000	\$677.246.59	\$751,635,35	\$638,380.29	\$0.00	\$418,286.13	\$408,793.66	\$653,118.43	\$664,274.65	\$625,543.53	\$373,798.00	\$352,215.17	\$181,907.33	\$356,359.35	\$158,578.70	\$215,690.48	\$421,649,17	\$530,726.87	\$992,655.03	\$287,687.66	3140,089.83	\$69,234.79	3101,870.28	\$78,329.93	\$100,000.17	\$100,019,00	347,064.31	\$50,042.47	\$130,758.72	\$6,000 See	\$119,791.68	\$125,671.53	\$80,441.69	\$280,624.11	\$161,861.21				TOTAL		\$24,368,363.31		Total Apportioned Claim Per Condominium Unit	