



Doc#: 0720555152 Fee: \$28.50
Eugene "Gene" Moore RHSP Fee:\$10.0
Cook County Recorder of Deeds
Date: 07/24/2007 03:55 PM Pg: 1 of 14

**SUBCONTRACTOR
CLAIM FOR MECHANICS LIEN**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The lien claimant, Midwest Woodwork & Veneering, Inc., an Illinois corporation, with principal offices located at 150 E. Chicago Street, Cary, County of McHenry, State of Illinois ("Lien Claimant"), hereby files this Subcontractor Claim for Mechanics Lien against Pepper Construction Company, with principal offices located at 626 N. Orleans, Chicago, County of Cook, State of Illinois ("General Contractor") and Palmolive Tower Condominiums, LLC ("Owner") located at 919 N. Michigan Avenue, Chicago, County of Cook, State of Illinois, the persons listed on Exhibit A, attached hereto and incorporated herein, and all persons who own residential units or a share of common elements of the Palmolive Building Landmark Residences, a Condominium, and the real property, and all appurtenances, fixtures and improvements thereto, defined in the Condominium Declaration, First Amendment or Second Amendment of the following described premises ("Premises"):

UNITS 5A, 5B, 5C, 5E, 5G, 6A THROUGH 6G, 7A THROUGH 7G, 8A THROUGH 8G, 9A THROUGH 9G, 10A THROUGH 10F, 11A THROUGH 11F, 12A THROUGH 12F, 13A THROUGH 13F, 14A THROUGH 14F, 15A THROUGH 15F, 16A THROUGH 16E, 17A, 17B, 18A, 18B, 19A, 19B, 20A, 20B, 21A, 21B, 22A, 23A, 24A, 25A, 26A, 27A, 28A, 29B, 30A, 31A, 32A, 33A, 34A, 35A, AND THE PENTHOUSE IN THE PALMOLIVE BUILDING LANDMARK RESIDENCES, AS DELINEATED ON A SURVEY OF THE FOLLOWING DESCRIBED REAL ESTATE:

A PART OF THE NORTH 1/2 OF LOTS 23 THROUGH 31, INCLUSIVE, TAKEN AS A TRACT IN ALLMENDINGER'S LAKE SHARE DRIVE ADDITION TO CHICAGO, A SUBDIVISION OF PART OF BLOCK 13 IN THE CANAL TRUSTEE'S SUBDIVISION OF THE SOUTH FRACTIONAL QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH SURVEY IS ATTACHED AS EXHIBIT "B" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP AND OF EASEMENTS, RESTRICTIONS, COVENANTS AND BY-LAWS FOR THE PALMOLIVE

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BUILDING LANDMARK RESIDENCES, A CONDOMINIUM RECORDED DECEMBER 1, 2005 AS DOCUMENT NUMBER 0533510002 AND FIRST AMENDMENT RECORDED FEBRUARY 24, 2006 AS DOCUMENT NUMBER 0605531046 AND SECOND AMENDMENT RECORDED MARCH 24, 2006 AS DOCUMENT NUMBER 0608327004 AND THIRD AMENDMENT RECORDED APRIL 28, 2006 AS DOCUMENT NUMBER 0611831040 AND AS FURTHER AMENDED FROM TIME TO TIME, TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN COOK COUNTY, ILLINOIS

PIN's: 17-03-213-020-1097; 17-03-213-020-1096; 17-03-213-020-1095; 17-03-213-020-1094; 17-03-213-020-1093; 17-03-213-020-1092; 17-03-213-020-1091; 17-03-213-020-1090; 17-03-213-020-1089; 17-03-213-020-1088; 17-03-213-020-1087; 17-03-213-020-1086; 17-03-213-020-1085; 17-03-213-020-1084; 17-03-213-020-1083; 17-03-213-020-1082; 17-03-213-020-1081; 17-03-213-020-1080; 17-03-213-020-1079; 17-03-213-020-1078; 17-03-213-020-1076; 17-03-213-020-1075; 17-03-213-020-1074; 17-03-213-020-1073; 17-03-213-020-1072; 17-03-213-020-1071; 17-03-213-020-1070; 17-03-213-020-1069; 17-03-213-020-1068; 17-03-213-020-1067; 17-03-213-020-1066; 17-03-213-020-1065; 17-03-213-020-1064; 17-03-213-020-1063; 17-03-213-020-1062; 17-03-213-020-1061; 17-03-213-020-1060; 17-03-213-020-1059; 17-03-213-020-1058; 17-03-213-020-1057; 17-03-213-020-1056; 17-03-213-020-1055; 17-03-213-020-1054; 17-03-213-020-1053; 17-03-213-020-1052; 17-03-213-020-1051; 17-03-213-020-1050; 17-03-213-020-1049; 17-03-213-020-1048; 17-03-213-020-1047; 17-03-213-020-1046; 17-03-213-020-1045; 17-03-213-020-1044; 17-03-213-020-1043; 17-03-213-020-1042; 17-03-213-020-1041; 17-03-213-020-1040; 17-03-213-020-1039; 17-03-213-020-1038; 17-03-213-020-1037; 17-03-213-020-1036; 17-03-213-020-1035; 17-03-213-020-1034; 17-03-213-020-1033; 17-03-213-020-1032; 17-03-213-020-1031; 17-03-213-020-1030; 17-03-213-020-1029; 17-03-213-020-1028; 17-03-213-020-1027; 17-03-213-020-1026; 17-03-213-020-1025; 17-03-213-020-1024; 17-03-213-020-1023; 17-03-213-020-1022; 17-03-213-020-1021; 17-03-213-020-1020; 17-03-213-020-1019; 17-03-213-020-1018; 17-03-213-020-1017; 17-03-213-020-1016; 17-03-213-020-1015; 17-03-213-020-1014; 17-03-213-020-1013; 17-03-213-020-1012; 17-03-213-020-1011; 17-03-213-020-1009; 17-03-213-020-1008; 17-03-213-020-1007; 17-03-213-020-1006; 17-03-213-020-1005; 17-03-213-020-1004; 17-03-213-020-1003; 17-03-213-020-1002; and 17-03-213-020-1001.

Common Address: 919 N. Michigan Avenue, Chicago, County of Cook, State of Illinois.

On or about November 15, 2004, Owner owned the Premises. On November 15, 2004, Owner made a written contract with the General Contractor to furnish construction labor, materials, equipment, and services for the construction of the interior build out of the residential units and common areas at the Premises.

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On March 31, 2005, General Contractor made a written subcontractor contract with the Lien Claimant to furnish labor, materials, equipment, and services for certain millwork of the interior build out of the residential units at the Premises.

The Lien Claimant has performed work on the units in the Premises as more fully allocated and set forth in Exhibit B, attached hereto and incorporated herein, including some work which has not been allocated to any unit by General Contractor or Owner. The date of the Lien Claimant's last work on the Premises was March 24, 2007, as more fully set forth in Exhibit B. The aggregate value of the work performed for the Premises as of March 24, 2007 is \$4,422,670.14. The General Contractor has to date made payments of \$2,182,304.00 to the Lien Claimant. The balance past due and owing to the Lien Claimant is the sum of \$2,240,366.14 for work performed through March 24, 2007, and for which amount, plus statutory interest, fees and costs, the Lien Claimant hereby claims a Mechanics Lien on said Premises, land, and all appurtenances, fixtures and improvements thereto.

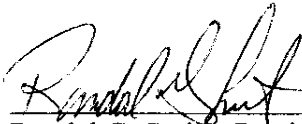
In the alternative, in the event an apportionment or allocation of this claim for lien is required by law, the Lien Claimant claims a lien on each condominium unit, whether recorded or unrecorded by allocation a percentage of the total amount owed to the Lien Claimant on each unit in proportion to the amount of work performed on each unit as set forth in Exhibit B, including a percentage of the total sum unallocated by General Contractor and/or Owner on each unit.

Additionally, in the alternative the Lien Claimant claims a lien on each condominium unit and/or unrecorded units owned by Owner by allocating a percentage of the total amount owed to the Lien Claimant on each unit.

The Lien Claimant reserves its right to record additional amendments to its Subcontractor Claim for Mechanics Lien.

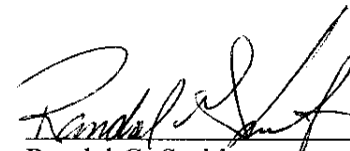
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MIDWEST WOODWORK & VENEERING, INC.

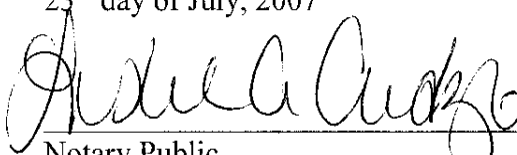
By: 
Randal G. Smith, President

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

The Affiant, Randal G. Smith, being duly sworn on oath states that is the President of Midwest Woodwork & Veneering, Inc., the claimant, that he has read the foregoing notice and claim for lien and knows the contents thereof, and that all the statements therein contained are true.

By: 
Randal G. Smith

Subscribed and Sworn to me this
23rd day of July, 2007


Notary Public



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EXHIBIT A



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UNIT OWNER(S)	UNIT	LENDER
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	5A	National Electrical Benefit Fund; Column Financial, Inc.
Sprecher, Jeffrey C. Loeffler, Kelly L.	5B	
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	5C&D	National Electrical Benefit Fund; Column Financial, Inc.
Murad, Nadia	5E	Bank of America
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	5G	National Electrical Benefit Fund; Column Financial, Inc.
Makam, Satyaprakash N. Makam, Padmini S.	6A	First Midwest Bank, 50 W. Jefferson St., Joliet, IL 60432
Shutter, Jon D. Shutter, Jennifer M.	6B	Woodfield Planning Corp.; Wells Fargo Bank
Connellan, John Delaney, Madeleine	6C	
Lecoque, Jay	6D	National City Mortgage Co.; National City Bank
O'Connell, Cormac Buckley, Mortimer	6E	
Elsman, Jr., James L. Elsman, Janice M. Elsman III, James L. Elsman, Cynthia	6F	Privatebank
Aria Mazer Living Trust Dated 9/23/2005 Rick Mazer Living Trust Dated 9/23/2005	6G	Bank of America
Barry, Robert Barry, Marcella	7A	
Connaughton, James F. Feeney, Louise	7B	Harris NA, 3800 Golf Road, Rolling Meadows, IL 60008
Loomis, Brian S.	7C	Chicago Financial Services, Inc., 201 Ceder Ave., St. Charles, IL 60174; Mortgage Electronic Registration Systems, Inc. ("MERS")
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	7D	National Electrical Benefit Fund Column Financial, Inc.
Earhart, Barrie, Trustee of the Barrie M. Earhart Revocable Trust dated 2/24/2003	7E	
Germont, Joy	7F	

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Jones, Herbert A. Jones, Kimberly M.	7G	
Speh, Larry	8A	
Daw, James E.	8B	First Franklin, 2150 N. First St., #100, San Jose, CA 95131; MERS
Hourihane, Patrick D. Hourihane, Kristina K.	8C	
Georges, Christos Georges, Maria	8D	ABN AMRO Mtg. Group, Inc., 135 LaSalle St., Chicago, IL 60604; National City Bank
Glaros, Willis H. Glaros, Maria	8E	American Brokers Conduit, f/k/a American Home Mortgage Co., 538 Broadhollow Rd., Melville, NY 11747; HLB Mortgage, 801 Adlai Stevenson Drive, Springfield, IL 62703; MERS
O'Connell, Cormac	9A	
Beth S. Rubin Revocable Trust dated 7/25/2006	9B	Bank of America
Nyberg, Marla, as Trustee of the Marla Nyberg Declaration of Trust dated 12/1/1998	9C	
Deleeuw, Robert Deleeuw, Debra Anne Sylvan	9D	JP Morgan Chase Bank
NABS Investments, LLC, R.A. Barbara A. Weiner, 513 Central Ave., 5th Fl, Highland Park, IL 60035	9E	ABN AMRO Mtg. Group Inc., 135 LaSalle St., Chicago, IL 60604
Big Beaver and Crooks Ltd. LLC, a Michigan limited liability company	9F	The Private Bank, 149 E. Walton, 2nd Fl, Chicago, IL 60611
Georgis, Mary Lou	9G	JPMorgan Chase Bank, 439 Cassandra Downy villo, 439 W. Schick Rd., #200, Bloomingdale, IL 60108
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	10A	National Electrical Benefit Fund; Column Financial, Inc.
Wallack, Lewis	10B	The Private Bank Mortgage Co., 149 E. Walton, 2nd Fl, Chicago, IL 60611
DP 159 E. Walton, LLC, R.A.: Charles Demirjian, 225 N. Water St., #300, Decatur, IL	10C	
Shimer, Robert J. Menendez, Alicia S.	10D	Bank of America
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	10E	National Electrical Benefit Fund; Column Financial, Inc.

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Burkard, Jeffrey Stringfellow, James	10F&G	Mortgage Electronics Registrations Systems, Inc.
Glickman, Ross B. Glickman, 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
Coombs, Mark E. Price, Cynthia	11B	ABN AMRO Mtg. Group Inc., 135 S. LaSalle St., Chicago, IL 60604
Birkel, Martin P.	11C	Washington Mutual Bank, 311 S. Wacker Dr., Chicago, IL 60606
Grunberg, Ted DiMauro, Alexander	11D	Grunberg, Ted
Ross, Richard Ross, Maria	11E	ING Bank
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	11F	National Electrical Benefit Fund; Column Financial, Inc.
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	12A	National Electrical Benefit Fund; Column Financial, Inc.
Prochnow, Douglas L.	12B	Bank United FSB, 7815 N.W 148th St., Miami Lakes, FL 33016
Lilie, Harold J. Manson, Julie N.	12C	
Ballas II, Peter G. as Trustee of the Peter G. Bassas II Revocable Trust dated 5/23/2003	12D	Wells Fargo Bank, NA, 1000 Blue Gentian Rd, Eagan, MN 55121
Weaver, Richard G. Weaver, Amy J.	12E	Washington Mutual Bank, 311 S. Wacker Dr., Chicago, IL 60606
Ines Morroni Sardo, Trustee of the Ines Morroni Sardo Trust dated 12/17/04; Philip C. Sardo, Trustee of the Philip C. Sardo dated 12/17/2004	12F	Mortgage Electronic Registration Systems, Inc.
Frank S. Perry , as Trustee of the Frank S. Perry Trust dated 1/17/2002	13A	
Cabrera, Maria	13B	Prairie Bank and Trust Co., 7661 S. Harlem Ave., Bridgeview, IL 60455; MERS; National City Mortgage
Henkel, Michael C. Henkel, Frances C.	13C	
Johnstone, Michael B. Johnstone, Lisa A.	13D	Park National Bank, 2958 Milwaukee Ave., Chicago, IL 60618
Rosen, Brian	13E	Washington Mutual Bank, 311 S.

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		Wacker Dr., Chicago, IL 60606; Citibank, 1000Technology Drive, Ofallon, MO 63368
Barrett, Marilyn E.	13F	Countrywide Home Loans, 4500 Park Granada, Calabasas, CA 91302; Mortgage Electronic Registration Systems, Inc.
Peter C.B. Bynoe Linda Walker Bynoe	14A	Northern Trust Company
Hawkins, James B. Hawkins, Mary Pat	14B	
Pimentel, George B. Pimentel, Zana	14C&D	ABN AMRO Mortgage Group, Inc., 135 S. LaSalle St., Chicago, IL 60604
Miller, Susan H.	14E	National City Mortgage, 2423 Valhalla Ct., Beavercreek, OH 45385
Daw, James E.	14F	ING Bank; MERS
Kehoe, Thomas G.	15A	Citi Mortgage Inc., 1000 Technology Drive, Ofalon, MO 63368; MERS
Booth, Laurence Booth, Patricia	15B	
Aizenstein, Neal	15C&D	Citi Mortgage Inc., 1000 Technology Dr., Ofalon, MO 63368; Citibank
Pedersen, Myrna E.	15E	Draper & Kramer Mortgage, 100 W. 22nd St., Suite 101, Lombard, IL 60148; Mortgage Electronic Systems, Inc.
Calkins III, Russell W. Calkins, Catherine B.	15F	The Northern Trust of IL, 50 S. LaSalle St., Chicago, IL 60675
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	16A	National Electrical Benefit Fund; Column Financial, Inc.
Pappas, Nicholas J. Bergdahl, Linda J.	16B	American Brokers Conduit, f/k/a American Home Mortgage Co., 538 Broadhollow Rd., Melville, NY 11747; MERS
Nayer, Rajeev Nayer, Ritu	16C	Harris N.A., 3800 Golf Road, #300, Rolling Meadows, IL 60008
Boysen, Rowena	16D	Draper & Kramer Mortgage, 100 W. 22nd St., Suite 101, Lombard, IL 60148
Travers, Suzanne	16E	

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Willmot, Peter S.	17A & C	The Northern Trust Company of IL., 50 S. LaSalle St., Chicago, IL 60675
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	17B	National Electrical Benefit Fund Column Financial, Inc.
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	18A	National Electrical Benefit Fund; Column Financial, Inc.
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	18B	National Electrical Benefit Fund; Column Financial, Inc.
Rozran, Jack L. Rozran, Dawn F.	19A	Charles Schwab Bank, 188 Far Oaks Dr., Atherton, CA 94027
Simon, Marcy, Trustee of the Marcy Simon Trust dated 9/19/1991	19B	American Home Mortgage, 538 Broadhollow Rd., Melville, NY 11747; MERS
Stevenson, John Stevenson, Chase	20A	
Almeida, Richard J. Almeida, Jill F.	20B	The Private Bank Mortgage Co., LLC, 640 N. LaSalle St., Suite 557, Chicago, IL 60610; Private Bank & Trust Company
Stewart, S. Jay Stewart, Judith D.	21A	
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	21B	National Electrical Benefit Fund; Column Financial, Inc.
McGrath, Michael McGrath, Kristina	22A	Oak Brook Bank, 1400 16th St., Oak Brook, IL 60523
Moore, Wayne Moore, Helene	23A	JP Morgan Chase Bank N.A.
Resnick, Phillip Resnick, Nancy	24A	
ATG Trust Company as Trustee of Trust Agreement #10261 dated 7/25/2006	25A	
Rubenstein, Marc A.	26A	
Landis, Gregory J., Trustee of Gregory J. Landis Declaration Trust dated 9/14/1998	28A	
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	29A (29B)	National Electrical Benefit Fund; Column Financial, Inc.
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	30A	National Electrical Benefit Fund; Column Financial, Inc.
Blazer, Judith E. and Fuldner, Henry E. or their successors as Trustees of the Judith E. Blazer Living Trust U/A/D 10/21/1996 as amended and restated	31A	
Palmolive Tower Condominiums, LLC	32A	National Electrical Benefit Fund;

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Palmolive Base Building, LLC		Column Financial, Inc.
Vorwaller, Gregory S. Vorwaller, Ava M.	33A	ABN AMRO Mortgage Corp, Inc., 135 S. LaSalle St., Chicago, IL 60604
Palmolive Tower Condominiums, LLC Palmolive Building Base, LLC	34A	National Electrical Benefit Fund; Column Financial, Inc.
The VAV 2005 Trust dated 8/8/2005	35A 36A 37A "Penthouse"	Bank of America, N.A., 231 S. LaSalle St., Chicago, IL 60604

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EXHIBIT B

Unit No.	Midwest Job No.	Total Work Performed on Each Unit	Date of Last Work Performed
5A	3101	\$19,123.34	03/06/2007
5B	3102	\$14,167.16	03/06/2007
5C (& D)	3103	\$21,572.44	03/06/2007
5E	3104	\$11,490.31	02/26/2007
5G	3105	\$1,461.94	02/17/2007
6A	3106	\$19,394.77	01/10/2007
6B	3107	\$13,365.72	03/06/2007
6C	3108	\$10,472.47	10/19/2006
6D	3109	\$20,756.02	01/22/2007
6E	3110	\$8,463.00	01/30/2007
6F	3111	\$2,584.09	10/06/2006
6G	3112	\$13,475.55	01/10/2007
7A	3113	\$35,578.44	10/20/2006
7B	3114	\$5,180.10	12/20/2006
7C	3115	\$14,067.43	09/18/2006
7D	3116	\$1,952.19	01/25/2007
7E	3117	\$18,924.94	11/21/2006
7F	3118	\$1,054.52	10/31/2006
7G	3119	\$14,499.79	10/23/2006
8A	3120	\$9,969.55	11/21/2006
8B	3121	\$7,033.58	07/10/2006
8C	3122	\$14,695.37	10/31/2006
8D	3123	\$13,764.68	03/06/2007
8E	3124	\$10,444.78	09/14/2006
9A	3125	\$19,926.88	09/25/2006
9B	3126	\$50,299.53	01/05/2007
9C	3127	\$22,386.37	11/06/2006
9D	3128	\$15,028.09	03/24/2007
9E	3129	\$8,562.74	11/29/2006
9F	3130	\$1,330.56	11/21/2006
9G	3131	\$14,914.20	10/13/2006
10A	3132	\$15,626.59	11/06/2006
10B	3133	\$8,848.84	11/06/2006
10C	3134	\$19,227.41	10/25/2006
10D	3135	\$34,879.54	03/24/2007
10E	3136	\$46,983.28	02/09/2007
10F (& G)	3137	\$3,042.56	04/04/2006
10G	3138	0.00	04/21/2006
11A	3139	\$111,549.02	08/22/2006
11B	3140	\$34,863.10	12/20/2006
11C	3141	\$17,241.03	08/09/2006
11D	3142	\$12,358.56	06/30/2007
11E	3143	\$2,866.42	04/20/2006

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EXHIBIT B

11F	3144	\$14,465.39	07/18/2006
12A	3145	\$20,503.52	07/29/2006
12B	3146	\$19,351.06	08/17/2006
12C	3147	\$28,224.80	09/19/2006
12D	3148	\$11,588.57	11/03/2006
12E	3149	\$2,799.72	10/05/2006
12F	3150	\$14,206.80	08/14/2006
13A	3151	\$19,177.39	08/31/2006
13B	3152	\$15,496.14	10/27/2006
13C	3153	\$35,799.33	09/14/2006
13D	3154	\$8,579.95	11/27/2006
13E	3155	\$2,737.64	07/15/2006
13F	3156	\$13,522.66	09/12/2006
14A	3157	\$146,624.23	10/05/2006
14B	3158	\$32,586.95	10/04/2006
14C (& D)	3159	\$69,976.64	03/06/2007
14E	3160	\$8,527.52	08/25/2006
14F	3161	\$19,359.76	06/15/2006
15A	3162	\$15,516.94	03/23/2006
15B	3163	\$13,073.56	10/11/2006
15C (& D)	3164	\$146,070.07	02/01/2007
15E	3166	\$27,613.26	01/13/2006
15F	3167	\$14,968.17	06/06/2006
16A	3168	\$46,387.80	03/06/2007
16B	3169	\$15,819.92	05/10/2006
16C	3170	\$37,522.46	11/09/2006
16D	3171	\$12,901.48	05/09/2006
16E	3172	\$14,748.83	05/09/2006
17A (& C)	3173	\$238,890.28	05/08/2006
17B	3174	\$8,488.55	11/16/2006
18A	3175	\$49,679.78	03/15/2007
18B	3176	\$53,611.71	03/15/2007
19A	3177	\$203,835.52	02/21/2006
19B	3178	\$38,784.65	09/20/2006
20A	3179	\$183,372.51	03/07/2006
20B	3180	\$215,983.49	08/01/2006
21A	3181	188,525.10	10/11/2006
21B	3182	\$5,029.74	11/17/2006
22A	3183	\$484,762.93	10/09/2006
23A	3184	\$250,508.81	01/22/2007
24A	3185	\$75,603.83	01/22/2007
25A	3186	\$304,339.61	01/11/2007
26A	3187	\$13,978.36	07/16/2006
28A	3188	\$223,133.43	12/14/2006
29A	3189	\$1,798.62	08/10/2006
30A	3190	\$2,526.56	03/29/2006

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EXHIBIT B

31A	3191	\$24,241.05	12/07/2006
32A	3192	\$2,156.25	09/15/2006
33A	3193	\$27,838.30	02/07/2007
34A	3194	\$8,992.33	02/01/2007
35A	3195	\$1,157.02	02/06/2006
Penthouse	3196	\$808.50	12/21/2005
Work Performed which has not been allocated to a Unit by General Contractor or Owner	3100 and 3200	\$243,045.85	03/24/2007

TOTAL WORK PERFORMED	\$4,422,670.14
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