CANADA PROVINCE OF QUÉBEC DISTRICT OF MONTRÉAL

No: 500-11-026779-054

SUPERIOR COURT COMMERCIAL DIVISION (In bankruptcy and insolvency)

IN THE MATTER OF THE PLAN OF COMPROMISE OR ARRANGEMENT OF:

MINCO-DIVISION CONSTRUCTION INC.; - and -SLEB 1 INC.;

– and –

Petitioners

LITWIN BOYADJIAN INC., in its capacity as Monitor of Petitioners under the *Companies' Creditors Arrangement Act*;

Monitor

- and –

RSM RICHTER INC., in its capacity as Interim Receiver of the Petitioners;

Interim Receiver

MOTION TO FURTHER EXTEND THE STAY TERMINATION DATE AND FOR OTHER MEASURES (Section 11 of the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36)

TO ONE OF THE HONORABLE JUDGES OF THE SUPERIOR COURT, SITTING IN COMMERCIAL DIVISION (FOR BANKRUPTCY AND INSOLVENCY MATTERS), IN AND FOR THE DISTRICT OF MONTRÉAL, PETITIONERS RESPECTFULLY SUBMIT THAT:

- 1. As appears from the Court record, Petitioners commenced proceedings, on October 27, 2005, under Part III of the *Bankruptcy and Insolvency Act* (R.S.C. 1985, c. B-3) (the "**BIA**") and filed a Notice of Intention;
- 2. By Petition dated October 29, 2005, Petitioners sought to take up and continue the BIA proceedings under the *Companies' Creditors Arrangement Act* (the «**CCAA**»);
- 3. On November 3, 2005, this Court rendered an Initial Order (the **«Initial Order**») under the CCAA declaring, *inter alia*, that the Petitioners were companies to which the CCAA applies, granting a stay of proceedings in respect of the Petitioners up to and including December 2, 2005 and appointing Litwin Boyadjian Inc. (the **«Monitor»**) as Monitor, the whole as more fully appears from a copy of such Initial Order produced as **Exhibit MS-1**;
- 4. On November 3, 2005, this Court rendered an Interim Receiver Order (the **«I.R. Order**») appointing RSM Richter Inc. (the **«Interim Receiver**») as interim receiver in respect of

the Petitioners, the whole as more fully appears from a copy of the I.R. Order produced as **Exhibit MS-2**;

- 5. On December 2, 2005, this Court extended the Stay Termination Date (as defined in paragraph 8 of the Initial Order) to January 31, 2006 (the **«First Extension Order»**), the whole as more fully appears from a copy of such Extension Order produced as **Exhibit MS-3**;
- 6. On December 15, 2005, this Court rendered an order (the "Claims Procedure Order") setting forth a claims process and procedure for all claims, with the exception of holders of conventional hypothecs, in order to accelerate the reception and quantification of such claims and to resolve any disputes in respect thereof in a timely fashion, the whole as appears from the Claims Procedure Order produced as Exhibit MS-4;
- 7. On January 27, 2006, this Court extended the Stay Termination Date (as defined in paragraph 8 of the Initial Order), to March 10, 2006 (the **«Second Extension Order»**), the whole as more fully appears from a copy of such Second Extension Order produced as **Exhibit MS-5**;
- 8. On February 27, 2006, this Court amended the Claims Procedure Order by extending to 5:00 p.m. on March 17, 2006 the time for the Monitor to file Notices of Disallowances, the whole as more fully appears from a copy of such Order produced as **Exhibit MS-6**;
- 9. On March 10, 2006, this Court extended the Stay Termination Date (as defined in paragraph 8 of the Initial Order) to March 31, 2006 (the **«Third Extension Order»**), the whole as more fully appears from a copy of such Third Extension Order produced as **Exhibit MS-7**;

ATTEMPTS TO SECURE INTERIM FINANCING TO COMPLETE CONSTRUCTION OF PHASE I

- 10. Since the Third Extension Order, the Petitioners have continued their efforts to seek sufficient interim financing to enable them to complete the construction of Phase I of the condominium project situated at the corners of St-Lawrence Blvd. and Ontario Street, known as Le Sleb (the **«Project»**);
- 11. In that regard, the Petitioners have maintained a dialogue with the Canadian Imperial Bank of Commerce (the **«DIP Lender»**) with a view to securing sufficient financing to enable the completion of such construction;
- 12. As disclosed in previous motions seeking extensions of the Stay Termination Date, a number of estimates have been provided by the Petitioners, consultants engaged by the Petitioners as well as consultants engaged by the Interim Receiver with a view to accurately determining the quantum of the costs to complete Phase I of the Project;
- 13. In that connection, estimates of the costs to complete Phase I ranging from \$8 million to \$11.8 million (net of marketing costs) have been reviewed by the Petitioners, the Monitor, the Interim Receiver and the DIP Lender;
- 14. Based on discussions with representatives of the DIP Lender, it now appears unlikely that the DIP Lender will advance to the Petitioners the funds necessary to complete Phase I of the Project;
- 15. In view of the foregoing, and with a view to maximizing the realization for the benefit of all stakeholders of the Petitioners, the Petitioners intend to seek an extension of the Stay Termination Date for a period of three (3) months in order to enable the Interim Receiver to sell the Project at the highest possible price and to distribute the proceeds from such sale to creditors in accordance with their legal ranking and priorities;

16. Notwithstanding the foregoing, during the stay period, the Petitioners will continue their efforts to seek alternate sources of interim funding to complete construction of the Project;

INFORMATION MEETING WITH REPRESENTATIVES OF CREDITORS ASSERTING LEGAL HYPOTHECS

- 17. In conformity with the undertakings made by the Petitioners at the time of the hearing for the Third Extension Order, an information meeting was held at the offices of the Interim Receiver on March 21, 2006, attended by representatives of the Petitioners, the Interim Receiver, the Monitor, architects and engineers engaged by Petitioners, legal counsel for the Petitioners, the DIP Lender and various creditors asserting legal hypothecs (the **«Information Meeting»**);
- 18. At the Information Meeting, information regarding the estimated costs of construction to date, the estimated costs to complete, the status of sales of condominium units, overhead budgets and other matters was disclosed to parties in attendance, the whole as appears from a copy of an information package disseminated at the Information Meeting and produced herewith as **Exhibit MS-8**;

STATUS OF CLAIMS PROCESS

- 19. Pursuant to the Claims Process ordered by this Honourable Court in the context of the present CCAA Proceedings, 113 proofs of claim were filed by creditors;
- 20. The Monitor and Interim Receiver have filed notices of evaluation or disallowances of claims in respect of 51 proofs of claim, the whole as appears from a summary of the proofs of claim filed and notices of disallowance issued in the present matter, produced herewith as **Exhibit MS-9**;
- 21. Pursuant to the Claims Procedure Order, Exhibit MS-4, numerous notices of appeal have been lodged by creditors in respect of the Notices of Disallowance issued by the Monitor and the Interim Receiver and it is expected that such appeals shall be brought before this Honourable Court for adjudication, unless settlements can be arrived at with such creditors, over the course of the next ninety (90) days;
- 22. In view of the advanced state of the Claims Process, it would be contrary to the interests of all stakeholders to abandon such process and to commence anew in a bankruptcy scenario;

REQUIREMENT TO EXTEND THE STAY

- 23. As can be seen from the foregoing, in order to achieve the maximum realization from the Project and to complete the claims process which is well advanced, it is in the interests of justice that the present stay be extended for a period of three (3) months;
- 24. Notwithstanding the apparent decision of the DIP Lender referred to in paragraph 14 hereof, the Petitioners intend to continue their efforts to raise alternate sources of funding to complete construction of Phase I;
- 25. Such attempts to find alternate sources of funding will not delay any parallel process of the Interim Receiver proceeding to a sale of the Project in a liquidation scenario;
- 26. Furthermore, in a bankruptcy scenario, the seventy-one (71) offers to purchase described in Annex 4 of Exhibit MS-8 as well as the construction permit for Phase I of the Project would not be preserved, thus significantly diminishing the value of the Project for resale;
- 27. The Petitioners have agreed to significantly reduce their head office overhead costs to a minimum during the three-month extension period;

- 28. During the interim period from March 31, 2006, to June 30, 2006 (the **«Interim Period**»), the Petitioners shall require additional interim financing to cover the costs and expenses of the restructuring of the Petitioners, to fund the process for the solicitation, negotiation and sale of the Project, to allow the operations of the Petitioners to continue on a limited basis and to perform necessary safeguarding of the job site;
- 29. In connection with the solicitation of offers to purchase the Project, the Petitioners will collaborate with the Interim Receiver and the Monitor to set up a data room available to prospective purchasers;
- 30. The DIP Lender has agreed to make available to the Petitioners additional interim DIP financing in the minimum sum of \$484,497 to fund the operations of the Petitioners, the safeguarding of the Project and to cover costs related to the sale process during the Interim Period, the whole as appears from a copy of a Schedule of Estimated Carrying Costs prepared by the Interim Receiver and accepted by the DIP Lender produced herewith as **Exhibit MS-10**;
- 31. The Petitioners shall seek the approval of a revised term sheet to be executed by the Petitioners and the DIP Lender in the said minimum sum of \$484,497 (the **«Third Revised Term Sheet»**) which shall be produced prior to the hearing as **Exhibit MS-11**;
- 32. In a bankruptcy or foreclosure scenario, it is virtually certain that the realization for the benefit of all creditors would be far less than in the case of an orderly liquidation under the present CCAA Proceedings;
- 33. The Monitor and the Interim Receiver agree to the extension of the stay and the other relief requested in the conclusions hereof;

CONCLUSIONS SOUGHT

- 34. The Petitioners respectfully request that the stay of proceedings provided under the Initial Order, the First Extension Order and the Second Extension Order be extended until June 30, 2006;
- 35. The present Motion is well founded in fact and in law.

WHEREFORE, MAY IT PLEASE THIS HONORABLE COURT TO:

- [1] GRANT the present Motion;
- [2] DECLARE that the delay for service of the present Motion is hereby abridged such that the present Motion is properly presentable and that any requirement for additional notice or service of the present Motion is hereby dispensed with;
- [3] ORDER that the Initial Order dated November 3, 2005, remains in full force and effect and that the Stay Termination Date (as defined in paragraph 8 of the Initial Order) be extended until and including midnight on June 30, 2006;
- [4] DECLARE that the Petitioners are hereby authorized and empowered to borrow from the DIP Lender, the Canadian Imperial Bank of Commerce, under and subject to the terms and conditions of the Third Revised Term Sheet, Exhibit MS-11 and to execute the additional security contemplated therein;
- [5] DECLARE that the Third Revised Term Sheet, Exhibit MS-11, is hereby approved in accordance with its terms and that all rights, recourses and remedies of the DIP Lender under the Initial Order shall apply thereto *mutatis mutandis*;
- [6] DECLARE that the DIP Charge and the DIP Security, as such terms are defined in the Initial Order, shall be increased to the sum of \$6,000,000 and that all terms, conditions and priorities attached to the DIP Charge and to the DIP Security shall continue to apply for all legal purposes as if more fully recited herein;

- [7] DECLARE the Orders to be rendered pursuant hereto executory notwithstanding any appeal;
- [8] THE WHOLE without costs, save and except in case of contestation;

MONTRÉAL, March 27, 2006

(sgn) Goldstein, Flanz & Fishman

GOLDSTEIN, FLANZ & FISHMAN LLP Attorneys for the Petitioners Minco Division Construction Inc. and Sleb 1 Inc.

AFFIDAVIT

I, Luciano Miniccuci, residing and domiciled at 334 des Prairies Boulevard, Laval-des-Rapides, in the District of Laval, Province of Quebec, H4N 2V7, being duly sworn, attest and depose that:

- 1. I am the President of both Minco Construction Division Inc. and Sleb 1 Inc.;
- 2. All of the facts alleged in the present Motion to Further Extend the Stay Termination Date and for Other Measures are true.

AND I HAVE SIGNED, in Montréal, Province of Québec, on March 27, 2006,

(sgn) Luciano Minicucci

LUCIANO MINICUCCI

SOLEMNLY affirmed before me, in Montreal, Province of Québec, on March 27, 2006

(sgn) Hélène Bouthillette 102,561

Commission of Oaths for all Districts of the Province of Québec

NOTICE OF PRESENTATION

TO: LITWIN BOYADJIAN INC., in its capacity as Monitor 1 Place Ville-Marie Suite 2720 Montreal QC H3B 4G4

> RSM RICHTER INC., in its capacity as Interim Receiver 2 Place Alexis Nihon 3500 de Maisonneuve Blvd. West 22nd Floor Montreal, QC H3Z 3C2

SERVICE LIST (see attached list)

SIRS:

TAKE NOTICE of the foregoing Motion to Extend the Stay Termination Date and for Further Relief and that same will be presented before the Honourable Justice Daniel H. Tingley, J.S.C., in a Room to be determined, of the Court House of Montreal, 10 St-Antoine East, on the 29 th day of March, 2006, at 9:00 a.m. or so soon thereafter as Counsel may be heard.

AND DO YOU GOVERN YOURSELVES ACCORDINGLY.

MONTREAL, March 27, 2006

<u>(sgn) Goldstein, Flanz & Fishman</u> GOLDSTEIN FLANZ & FISHMAN, L.L.P. Attorneys for Petitioners

Minco-Division Construction Inc. et Sleb 1 Inc. Assemblée du 21 mars 2006

ORDRE DU JOUR

- 1. Coûts estimés de construction à ce jour Annexe 1
- 2. Coûts estimés afin de compléter le projet :
 - Comparaison des différents rapports et propositions Annexe 2
- 3. Solutions de rechange aux éléments suivants :
 - Stationnement
 - « chiller »
- 4. État des ventes d'unités de condominium Annexe 3
- 5. Budget pour la période du 11 mars au 31 mars 2006 Annexe 4
- 6. Varia

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Annexe 1

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Sommaire des Dépassement des coûts / (Coûts non Description coûts encourus au **Budget original** Code 31 oct. 2005 encourus) SOMMAIRE DES COÛTS 00 - 00 COÛTS INDIRECTS 3,729,587 \$ 3,400,621 \$ (328,966) \$ **COUTS D'ACQUISITION DU TERRAIN** 5,771,483 5,792,000 20,517 01 - 01 CONDITIONS GÉNÉRALES 1,272,906 737,740 (535,166) 02 - 16 COUTS DIRECTS DE CONSTRUCTION 17,021,107 16,658,063 (363,044) FRAIS FINANCIERS 2,312,554 199,022 2,511,576

Le budget de construction original de 29,1 M\$ ainsi que le 1 M\$ de dépassement des coûts au 31 octobre 2005 sont avant considération des coûts nécessaires pour compléter le développement de la Phase I du projet.

30,107,637 \$

29,100,000 \$

ANNEXE 1

(1,007,637) \$

Sous-total

Dépassement des Sommaire des Description **Budget** original coûts / (Coûts non Code coûts encourus au 31 oct. 2005 encourus) COÛTS INDIRECTS \$586,222 \$385,000 (\$201,222) 00.101 Architecte 00.102 27,724 65,000 37,276 Designer 204,155 100,000 (104, 155)00.103 Ingénieur électrique et mécanique 118,353 69,100 (49,253) 00.104 Ingénieur de structure 36,948 00.105 45,000 8,052 Arpenteur-géomètre 22,165 18,000 (4,165) 00.106 Acoustique 00.107 Surveillance 49,855 40,000 (9,855) 15,442 25,000 9,558 00.109 Laboratoire 00.110 Frais légaux 226,192 135,000 (91, 192)58,000 00.111 Autres frais professionnels 106,421 (48, 421)00.200 203,988 Assurance 150,000 (53, 988)00.250 Garantie ACQ 74,184 74,000 (184) 00.300 Permis 94,855 116,250 21,395 00.325 Taxes foncières 463,850 190,000 (273, 850)00.350 Amélioration 30,169 200,000 169,831 00.500 Frais d'impression 8,536 10,000 1,464 00.600 Centre de design 2,790 (2,790) 00.625 126,755 Bureau des ventes 150,000 23,245 00.650 Marketing 458,989 609,569 150,580 00.950 Avance sur commissions 398,002 450,000 <u>51,998</u> 00.800 Administration 440,241 400,000 (40,241) 5170 Escompte sur achats (138)-138 5660 Publicité 2,545 (2,545)5705 Équipement de bureau (656) 656 Sleb 2 Eventualité 32,000 110,702 78,702

ANNEXE 1

\$3,729,587

\$3,400,621

(\$328,966)

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Code	Description	Sommaire des coûts encourus au 31 oct. 2005	Budget original	Dépassement des coûts / (Coûts non encourus)
CONDITIO	INS GÉNÉRALES			
01.101	Gérant de projet	\$1,377		(\$1,377)
01.102	Surintendant	97,164	78,000	(19,164)
01.103	Ingénieur de chantier	91,431	62,400	(29,031)
01.104	Agent de prévention	132,380	72,800	(59,580)
01.105	Journalier/Menuisier	90,959	72,800	(18,159)
01.106	Opérateur de monte-charge	19,316	52,000	32,684
01.107	Gardiennage	146,959	26,000	(120,959)
01.202	Équipement de bureau	12,784	5,000	(7,784)
01.203	Papeterie .	933	2,900	1,967
01.204	Toilettes temporaires	8,475	1,000	(7,475)
01.205	Location de conteneurs	52,153	35,000	(17,153)
01.206	Chute à déchets	5,464	19,200	13,736
01.207	Location d'outils	9,076	-	(9,076)
01.301	Téléphones	10,950	5,100	(5,850)
01.302	Téléphones cellulaires	17,795	5,800	(11,995)
01.303	Walkie-Talkie	2,619	1,000	(1,619)
01.401	Électricité temporaire	39,266	20,000	(19,266)
01.402	Consommation utilités publiques	180,624	75,000	(105,624)
01.403	Chauffage temporaire	23,250		(23,250)
01.502	Occupation de la voie publique	93,611	25,000	(68,611)
01.503	Nettoyage final	1,400	37,100	35,700
01.504	Protection temporaire	78,512	24,000	(54,512)
01.505	Tunnel pour rue	121,116	10,000	(111,116)
01.506	Clôture de chantier	13,172	10,140	(3,032)
01.603	Cautionnement	-	97,500	97,500
05255	Salaires	12,145	-	(12,145)
05260	Assurance emploi	332	-	(332)
05275	Régime des rentes du Québec	552	_	(552)
05280	QHSF	328		(328)
05290	сѕѕт	5,258		(5,258)
05705	Équipement de bureau	874		(874)
05746	Frais de déplacement et de stationnement	2,631		(2,631)
	Sous-total	\$1,272,906	\$737,740	(\$535,166)

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Code	Description	Sommaire des coûts encourus au 31 oct. 2005	Budget original	Dépassement des coûts / (Coûts non encourus)
COÛTS DI	RECTS DE CONSTRUCTION			······
02.050	Démolition	\$851,309	\$800,001	(\$51,308)
02.300	Terrassement	134,954	263,417	128,463
02.450	Étaiement	-	467,779	467,779
02.620	Miradrain	-	13,872	13,872
02.785	Membrane du stationnement	-	110,550	110,550
02.800	Aménagement extérieur du toit	173,970	149,970	(24,000)
03.100	Coffrages et acc.	413,022	515,832	102,810
03.200	Armatures à béton	44,034	313,586	269,552
03.300	Béton coulé sur place	274,491	214,504	(59,987)
03.335	Finissage du béton	53,563	44,347	(9,216)
03.915	Jet de sable (nettoyage)	199,669	168,300	(31,369)
04.200	Éléments de maçonnerie	238,103	206,097	(32,006)
04.900	Restauration des facades	446,636	450,000	3,364
05.100	Charpente métallique	1,160,622	668,224	(492,398)
05.330	Garde-corps en verre	2,390	18,460	16,070
05.500	Métaux ouvrés	357,965	130,500	(227,465)
06.100	Menuiserie brute	394,650	272,870	(121,780)
06.200	Menuiserie	167,755	157,572	(10,183)
06.400	Ebénisterie	439,780	689,000	249,220
07.100	Hydrofugation		500	500
07.200	Isolation thermique	66,282	41,545	(24,737)
07.250	Ignifugation	28,811	25,000	(3,811)
07.400	Revêtement métallique	61,566	75,710	14,144
07.500	Couverture	223,995	140,006	(83,989)
07.900	Calfeutrage	204	10,000	9,796
08.110	Portes et cadres d'acier	12,100	6,475	(5,625)

Code	Description	Sommaire des coûts encourus au 31 oct. 2005	Budget original	Dépassement des coûts / (Coûts non encourus)
08.200	Portes de bois	\$238,925	\$299,064	\$60,139
08.360	Porte de garage	_	9,200	9,200
08.400	Entrée et devanture	51,036	254,720	203,684
08.520	Fenêtres en aluminium	522,270	540,000	17,730
08.700	Quincaillerie	989	30,610	29,621
08.800	Vitrage	21,259	132,480	111,221
09.200	Système intérieur	2,056,992	1,449,000	(607,992)
09.300	Carrelage	325,021	361,566	36,545
09.400	Comptoirs de granit	136,500	243,160	106,660
09.640	Plancher de bois	730,688	833,840	103,152
09.650	Revêtement de sol souple	61,300	65,109	3,809
09.900	Peintures et enduits	111,541	432,618	321,077
10.550	Casiers postaux	3,564	5,150	1,586
10.670	Rayonnage entreprosage	63	39,600	39,537
10.800	Access. de toilette		2,130	2,130
11.170	Chute à déchets	11,375	12,000	625
12.400	Ameublement extérieur	-	17,360	17,360
13.152	Piscine	18,082	60,000	41,918
14.000	Ascenceur	335,354	340,000	4,646
15.300	Protection incendie	216,819	260,000	43,181
15.400	Plomberie	1,531,630	1,385,000	(146,630
15.410	Appareils de plomberie	292,163	396,836	104,673
15.800	Ventilation	1,038,410	1,035,871	(2,539
16.100	Électricité	1,331,801	1,092,632	(239,169
05170	Rabais de caisse	(26,835)		26,835
	Montants payé par Sleb à allouer	-	-	
	Administration et profit	2,266,289	450,000	(1,816,289
	Éventualité	-	956,000	956,000
	Sous-total	\$17,021,107	\$16,658,063	(\$363,044

Minco Division (Construction) Inc. et Sleb 1 Inc. Coûts estimés de construction

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Pour la période se terminant le 31 octobre 2005

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Code	Description	Sommaire des coûts encourus au 31 oct. 2005	Budget original	Dépassement des coûts / (Coûts non encourus)
FRAIS FIN	ANCIERS	· · · · · · · · · · · · · · · · · · ·		······································
00.901	Honoraires CIBC	\$123,500	\$158,500	\$35,000
00.902	Honoraire de règlement - CIBC		10,600	10,600
00.903	Frais d'intérêt - Prêt CIBC	343,000	692,476	349,476
	Frais d'intérêt - Mercury	105,000	-	(105,000)
00.911	CIBC MMIB	350,000	350,000	-
00.921	Honoraires - TCC	290,000	300,000	10,000
00.922	Honoraires - Gestion TCC	95,054	150,000	54,946
00.931	Frais d'intérêt - Les Halles de Longueuil	513,000	400,000	(113,000)
00.941	Frais d'intérêt - Equidim	493,000	450,000	(43,000)
	Sous-total	2,312,554	2,511,576	199,022
	Grand-total	\$24,336,154	\$23,308,000	(\$1,028,154)

Annexe 2

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Minco Division (Construction) Inc. / Sleb 1 Inc. Estimé des coûts nécessaires pour compléter le projet Estimé au 28 février 2006 (en milliers de dollars)

Estimé Altapex	\$ 1575 \$	474		190	98	814	386	456	145			801							250	0	55	6,002	657	875	\$ 9582 \$
Estimé SBI/Magil	2 610	827	-	193	82	1,598	638	689	631	1,231	773	1,133	155	59	502	438	282	180	210	0	0	8,792	220	505	12 954
	Note 1	Note 2				Note 3			Note 4		Note 3	Note 3			Note 5	Note 5	Note 3					Note 3	Note 6	Note 7	
Variance	\$ (247) \$	(232)		(186)	(56)	(718)	(27)	(29)	(335)	(302)	(575)	(224)	21	(30)	(205)	(195)	(304)	180	0	(22)	786	(2 608)	(318)	0	(318) \$
Estimé courant (selon professionnels)	1 391 \$	536		371	109	1 608	284	545	532	006	728	1 500	121	53	501	438	849	0	210	77	0	8,826	538	0	11 290 \$
Estimé novembre (selon Minco/GLT)	1 143 \$	303		185	54	890	257	516	197	595	153	947	-	23	296	243	545	180	210	0	786	6,218	220	0	7 884 \$
	Administration	Conditions générales	Coûts directs de construction	Démolition/terrassement/terrasse du toit	Béton	Maçonnerie/façades extérieures	Charpente métallique	Menuiserie/cabinets de cuisine	Ignifugation/ isolation/toiture	Portes/fenêtres	Intérieurs	Carreaux de céramique/planchers/granit/etc.	Rayonnage entreposage/fournitures/piscine/etc.	Protection incendie	Plomberie	Ventilation	Électricité (incluant télécommunication)	Coûts commerciaux	Aires communes	Divers	Autres (réallocation)		Éventualité	Autres coûts	Total

Notes générales:

l'estimé de la Compagnie et celui de SBI/Magil incluent 1,7 M\$ visant la correction des déficiences relevées, ce que l'estimé de Les différents estimés contenus dans le présent document ne peuvent être comparés ligne par ligne puisque certains postes n'ont pas été estimés sur la même base, certains coûts se retrouvant à d'autres postes budgétaires. Plus particulièrement, Altapex ne prévoit pas. De plus, SBI/Magil a prévu des frais de vente et de marketing. Le lecteur doit par conséquent être prudent dans ses comparaisons.

réingénérie du projet visant à réduire les coûts de construction ainsi qu'aucune provision pour tenir compte du facteur de risque Nous portons également votre attention sur le fait que les estimés contenus dans le présent document ne comprennent aucune visant à couvrir des déficiences qui n'auraient pas encore été relevées.

Notes particulières:

- Incluent les frais d'administration, les frais généraux de l'entrepreneur, les honoraires des professionnels, les assurances, etc. L'augmentation des coûts est principalement attribuable à la période prolongée de construction qui a occasionné des frais d'administration et de gestion plus élévés afin de compléter le projet. Note 1:
- projet. Ces frais incluent, entre autres, les frais de surintendance, d'ingénierie de projet, de sécurité, de services publics et de Les frais généraux comprennent les frais encourus par Minco à titre d'entrepreneur général afin d'assurer la supervision du maintenance. L'augmentation de ces coûts est principalement attribuable au prolongement de la période de réalisation du projet. Note 2:
- Note 3: La principale raison de l'écart avec le budget novembre provient des coûts relatifs aux déficiences relevées par les professionnels.
- Note 4: L'augmentation des coûts provient principalement des coûts relatifs aux déficiences relevées ainsi que des coûts de elocalisation du « chiller ».
- Note 5: L'augmentation des coûts provient principalement de la relocalisation du « chiller ».
- Note 6: Compte tenu de l'état du projet, un facteur d'éventualité plus élévé a été établi aux fins des présentes.
- Note 7: Le poste "Autres coûts" comprend les coûts nécessaires pour compléter les espaces commerciaux. Ces coûts ont été estimés respectivement à 0,5 M\$ par SBI/Magil et à 0,8 M\$ par Altapex.

> Minco Division Construction Inc. / Sleb 1 Inc. Couts estimés pour complèter le projet Sleb 1 Au 28 février 2006

			Felima Arianal		
-Code		Kevise	MIDCOREL 1	нсап	
		A	6	B-A	Commentaires
Frais accessoires	ssoires				
00.101	GEN Architecte	60.000.00 \$	47,600.00 \$	(12,400.00) \$	(12.400.00) \$ Période de construction prolongée, augmentation des coúts de supervision
00.102	GEN Désigner	5,000.00 \$	1,500.00 \$	(3,500.00) \$	
00.103	GEN Ingénieurs électrique-mecanique	100.000.00 \$	48,000.00 \$	(52,000.00) \$ 1	(52.000.00) 5 Période de construction prolongée, augmentation des couts de supervision
00.104	GEN Ingénieur de Structure	20,000.00 \$	10,000.00 \$	(10,000.00) \$	
00.105	GEN Arpenteur-géomètre	36,942.00 \$	36,942.00 \$		
00.106	GEN Ingénieurs acoustique	15,000.00 \$	3,835.00 \$	(11,165.00) \$	
00.107	GEN Ingénieur de coûts	15,000.00 \$	15,000.00 \$	\$	
00.109	GEN Coûts de laboratoire	15,000.00 \$	7,400.00 \$	(7,600.00) \$	
00.110	GEN Honoraires légaux	77,874.00 \$	77,874.00 \$	S .	
00.111	GEN Autres consultants	10,000.00 \$	7,500.00 \$	(2,500.00) \$	
00.200	GEN Assurances	102,800.00 \$	102,800.00 \$	· \$	
00.300	GEN Taxes	75,333.00 \$	75,333.00 \$	\$	
00.500	GEN Frais d'impression	9,344.00 \$	9,344.00 \$	\$	
00.600	GEN Bureau des ventes	7,038.00 \$	7,038.00 \$	· \$	
00.700	GEN Marketing	121,316.00 \$	121,316.00 \$	s .	
	Impression pour le marketing	\$.		\$	
	Commissions sur ventes	\$.		\$	
	Intervention marketing sur le site		s .	\$	
	Marketing général		,	\$	
UU.8UU	GEN Administration et profit (8% de 9MS)	720,000.00 \$	571,675.00 \$	(148, 325.00) \$	(148,325.00) \$ Buoget onginal base sur des cours pius das
		1,390,647	1,143,157	(247,490)	

> Minco Division Construction Inc. / Sleb 1 Inc Coûts estimés pour compléter le projet Sieb 1 Au 28 février 2006

Réserve pour le coût potentiel de garanties (cautions) pouvant être exigées Commentaires Période de construction prolongée, maintenance continuelle Période de construction prolongée Période de construction prolongée (47.210) Période de construction prolongée (\$232,412) (24.000) (30,304) (25.000) (5,898) (100,000) сап B - A 29,102.00 \$ 2,000.00 \$ 13,724.00 \$ 2,306.00 \$ 4,600.00 \$ 30,000.00 \$ 26,696.00 \$ 26,000.00 \$ 34,019.00 \$ 834.00 \$ 2,000.00 \$ 3.000.00 \$ 1,736.00 \$ 4,600.00 \$ 0.00 \$ 192,505\$ 20,790.00 \$ 8,200.00 \$ 50,000.00 \$ 5,900.00 \$ 37,790 Estime origina MINCO/ULL œ 57,000.00 **\$** 50,000.00 **\$** 85,000.00 \$ 35,000.00 \$ 2,000.00 \$ 2,000.00 5 13,724.00 5 2.306.00 \$ 4,600.00 \$ 34,019.00 \$ 834.00 \$ 1,736.00 \$ 4,600.00 \$ 30,000.00 \$ 3,000.00 \$ \$535,709 20,790.00 \$ 8,200.00 \$ 75,000.00 \$ 5,900.00 \$ 100,000.00 \$ Estimé kevise ۷ GEN Electricité temporaire GEN Consommation utilités publiques GEN Occupation de la voie publique
 GEN
 Tollettes temporaires

 GEN
 Location de conteneurs

 GEN
 Chute à déchets

 GEN
 Printing charges

 GEN
 Téléphones

 GEN
 Téléphones
 GEN Gardiennage GEN Equipement de bureau GEN Papeterie **GEN** Protection temporaire GEN Agent de prévention GEN Journalier/menuisier GEN Ingénieur de projet **GEN** Clôture de chantier GEN Nettoyage final **GEN** Cautionnement **GEN** Surintendent Description Total - Conditions générales General Conditions Disc. 01.102 01.103 01.104 01.105 01.203 01.203 01.203 01.203 01.203 01.203 01.504 01.504 01.505 01.505 Code

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Minco Division Construction Inc. / Sleb 1 Inc. Coûts estimés pour compléter le projet Sleb 1 Au 28 février 2006

Codo	Dice December		Fettime original		
2000		Kevise	Winco/GLI	тсап	
		A	80	B-A	Commentaires
Coûts de co	Coûts de construction direct				
02.050	ARC Démolition	89,174,00 \$	0:00 \$	(89.174)	Travail sur le terrain de la Phase II non considere dans le budget onginal
02.300	ARC Terrassement	170.920.00 \$	75,000.00 \$	(95.920)	Coúts additionnels pour stationnement sur le terrain de la Phase II
02.450	STR Étaiement	5,000.00 \$		(5.000)	
02.800	ARC Aménagement extérieur	106,328.00 \$	110,000.00 \$	3,672	
			-		
03.100	STR Coffrages et acc.	16,950.00 \$	10.000.00 \$	(6.950)	Ecart dù aux déficiences
03.200	STR Armatures à béton		5.000.000	5.000	
03.300	STR Béton coulé sur place	17,200.00 \$	25,000.00 \$	7,800	Écart dù aux déficiences
03.335	STR Finissage du beton	7,500.00 \$	7,500.00 \$		
03.915	ARC Jet de sable (nettoyage)	67,500.00 \$	6,000.00 \$	(61.500)	Architectes recommandent nettoyage complet du stationnement, possiblement excessif
04 200	ADC Éléments de maconnecie	125 000 00 5	37 600 00 5	(07 500)	Écart généralement attribuable à un examen plus détaillé des façades extérieures effectué par les ingénieurs en taivier 2006 ainsi oue de l'identification de certaines déficiences intérieures.
000 00			* 00'000' 17	(non' le)	
04.300	AKC Restauration des lacades	1,453,020.04 \$	862.360.00 \$	(590,660)	
04.901	Location de rue pour façades	30,000.00 \$	0.00 \$	(30,000)	
05.100	STR Charpente métallique	199,250.00 \$	185,000.00 \$	(14,250)	Écart dù aux déficiences
05.200	ARC Garde-corps en verre	67,951.00 \$	55,000.00 \$	(12,951)	Terrasse
05.500	ARC Métaux ouvrés	16,710.00 \$	17,000.00 \$	290	Instaliation des rampes d'escalier
06.100	ARC Menuiserie brute	30,000.00 \$	35,000.00 \$	5,000	
06.200	GEN Menuiserie	150,800.00 \$	111,000.00 \$	(39,800)	Estimé révisé pour compléter le projet
06.400	GEN Ebénisterie	364,025.00 \$	370,000.00 \$	5,975	Déficiences potentielles relativement aux armoires de cuisine
07.100	GEN Hydrofugation	45,000.00 \$	0:00 \$	(45,000)	Nouvel élément identifié : imperméabilisation de la cage d'ascenseur
07.200	ARC Isolation thermique	\$ 12,900.00	7,500.00 \$	(10.400)	
07.250	ARC Ignitugation	160,000.00 \$	7,000.00 \$	(153,000)	Relocalisation du « chiller » et correctifs relatifs aux vues non-conformes, etc.
07.400	ARC Revêtement métallique	141,700.00 \$	72,000.00 \$	(69.700)	Relocalisation du « chiller »
07.500	ARC Couverture	106,750.00 \$	60,000.00 \$	(46,750)	Écart provenant principalement des déficiences de toiture
006.70	ARC Calfeutrage	60,300.00 \$	50,000.00 \$	(10,300)	
08.110	ARC Portes et cadres d'acier	30,000.00 \$	10,000.00 \$	(20,000)	
08.200	GEN Portes de bois	192,500.00 \$	125,900.00 \$	(66.600)	Écart en revision, provient principalement de diverses relocalisations
08.360	ARC Porte de garage	9.200.00	29.200.00 \$	20,000	
08.400	ARC Entrée et devanture	330,000.00	254,000.00 \$	(76,000)	Estimé onginal trop bas
08.520	ARC Fenêtres en aluminium	160,000.00 \$	8,000.00 \$	(152.000)	100 K\$ d'ecart provenant des déficiences et 60 K\$ provenant de réallocations
08.700	ARC Quincaillerie	50,000.00 \$	\$0'000'00 \$		
08.800	A+G Vitrage	128,459.00 \$	118.000.00 \$	(10.459)	
002 60	A+G Svstème intérieur	728 075 00 \$		1575.0751	Déficiences importantes non-couvertes et basées sur la revue des professionnels relativements à une inonfunation inadécurate
201		\$ 00.0 /0 × /			

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Minco Division Construction Inc. / Sleb 1 Inc. Coùts estimés pour complèter le projet Sleb 1 Au 28 février 2006

300 GR Carrelage B A B B A 300 GR Entener	100c	LISC.	Jeschnhon	Fstimé	Estime original		
00 CEAL B A B A B A 00 CEAL Carelegie Enter curruptor currier (elensite te primer) Enter curruptor curruptor currier (elensite te primer) Enter curruptor				Kevise	MINCO/ULL	есап	
0 GRV Grindage 817.993.23 202.420.613 (615.82) 1 Evere common channel primero) Evere common channel primero) 1				A	8	B · A	Commentaires
On Description Description <thdescription< th=""> <thdesc< td=""><td>00 200</td><td>NaO </td><td></td><td></td><td></td><td></td><td></td></thdesc<></thdescription<>	00 200	NaO					
Interventions Interven	000.00	5	-	¢ 07.886,110	¢ 00:364,202	(700'010)	ZUZNA, represente le cour pour contiguerer les unites incompretes.
Interest apprediments			Enlever comptoirs cuisine (ebeniste et plombier)				Un problème d'adhérance du produit nivellant utilisé sur les planchers des condominium
Efferent bitetist (hornberel) Efferent bitetist (hornberel) Efferent bitetist (hornberel) Efferent (hornberel) Efferent bitetist (hornberel) Efferent (hornberel) Efferent bitetist (hornberel) Efferent (hornberel) Pert nonselfer state) Pert nonselfer state) Pert nonselfer state) Pert no			Enlever appareils mécanique (plombene)				cause des zones de vide entre les tuiles et le plancher. Le vide rend plus fragile les tuiles
Image: Construction of the state o			Enlever toilettes (plomberie)				qui peuverit se rompre pius rachement. La solution retenue consiste a proceder a Pertiviermenet de territes les trilles et de reconstruct con demistres europe activities and demistres and
Image: Construction of a			Enlever céramique (par étage)				remeventenet de toutes les toutes et de reposer des dernieres sur un nouveau produits nivellant. Certaines solutions moins coniteuses nourraient âtre anviennées
Faire nouvelle « sia» (par dage) Faire nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sia» (par dage) Poser nouvelle « sinsatile nouver nuellant datas (par dage) Pose vouvelle « sinsatile nouver nuellant datas (par dage) Rever entinsatile nouver nuellant datas (par dage) Pose vouvelle « sinsatile nouver nuellant datas (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever entinsatile nouver nuellant datas (par dage) S (par dage) Rever en			Casser béton auto-nivelant (par étage)				
Poser nonvelic deramite (par elage) Poser nonvelic deramite (par elage) Poser nonvelic deramite (par elage) Poser nonvelic deramite (par elage) Poser nonvelic deramite (par elage) Poser nonvelic deramite (par elage) Poser nonvelic deramite (par elage) Poser nonvelic der claine (par elage) Poser nonvelic der claine (par elage) S2755005 F1200 Reventaler (nonse) Eren elaris (nonse) S2750005 S2755005 S275005 Reventaler (nonse) Eren elaris (nonse) S2750005 S275005 S275005 S275005 Reventaler (nonse) Eren Radiomite (nonse) S300005 S30005 S30005 <t< td=""><td></td><td></td><td>Faire nouvelle « s/ab » (par élage)</td><td></td><td></td><td></td><td></td></t<>			Faire nouvelle « s/ab » (par élage)				
Image: Design compons de cusine (par leage) Image: Design compons de cusine (par leage) Image: Design compons de cusine (par leage) Prese apeales meanance (parmeles) Prese apeales meanance (parmeles) 230,993,05 22,379,005 24,691 Di GEN Compons de grant, Elever at reinstaller noveau metan dans las condors 303,993,05 22,379,005 24,691 Di GEN Compons de grant, Elever at reinstaller noveau metan dans las condors 303,993,05 22,379,005 24,691 Di GEN Compons de grant, Elever at reinstaller noveau metan dara la de RN Centralités (par leage) 303,993,05 23,570,05 44,600 Di GEN Representatione das la de EN Representationes de families 30,000,05 24,600 34,600 Di GEN Representationes de traiterieur 30,000,05 41,000 34,600 34,600 Di GEN Representationes de traiterieur 36,600,05 34,600 34,600 34,600 Di GEN Representatione 34,600,05 34,600 34,600 34,600 34,600 Di GEN Representatione 34,600,05 34,600 34,600 34,600 34,600 Di GEN Representatione 34,600,05 34,600 34,600 34,600			Poser nouvelle céramique (par étage)				
Poser tolefees (par elzej) Poser tolefees (par elzej) <th< td=""><td></td><td></td><td>Poser comptoirs de cuisine (par étage)</td><td></td><td>Į</td><td></td><td></td></th<>			Poser comptoirs de cuisine (par étage)		Į		
Poser apprets meanunes (pombere) Poser apprets meanunes (pombere) Set 750 05			Poser toilettes (par étage)		ļ		
Eleve et réinctaller nouveau nuellant dans les corridors 3339500 5 22,750 05 (41.20) 00 EEN Composition (10%) 3339500 5 325,750 05 (41.20) 00 EEN Composition (10%) 3339500 5 356 000 5 30000 5 36000 05 36000 05 36000 05 36000 05 366 000 5			Poser appareils mécaniques (plomberie)		•		
Image: Contraintex (10%) Elementalities (10%) 30395000 5 22,750 005 1(1,200) 00 ERP Plantings (10%) 23,050 05 26,000 5			Entever et réinstatter nouveau nivelant dans les corridors				
00 GEN Comptoins de granit 203,950,05 252,0000 224,000 24,050 00 AER Revelement des losis 23,0000 15,5000 34,650 34,740 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750 34,750			Éventualités (10%)		•		
0 ERN Plancher de bols 220,000 0 5 2600 0 5 2600 0 5 2660 0 5 2730 0 5	09.400	GEN		303,950.00 \$	262,750.00 \$	(41.200)	Écart partiellement due à des réallocations de couts
00 ARC Revelement de sol souple 2461 2460 2460 2461 00 ARC Perinues et enduits 5,190 00 5 6,56 00 5 45,50 45,50 00 GEN Rayomage entreprosage 5,190 00 5 5,190 00 5 1,485 00 GEN Rayomage entreprosage 2,130 00 5 3,730	09.640	GEN	Plancher de bois	230,000.00 \$	260,000.00 \$	30,000	
00 ARC Perintuses et enduits 6,500.05 46,500 SBI GEN Edistes notalique des blattes 5,150.06 5,500.05 4,500.05 4,500.05 4,500.05 4,500.05 4,500.05 4,500.05 4,500.05 4,500.05 4,500.05 4,500.05 4,500.05 5,713.05 5,713.05	03.650	ARC		\$ 00.906,06	115,000.00 \$	24,691	
SBI GEN Elagéres metallique des foliettes 5,150.00 5 5,150.00 5 5,150.00 5 1,456<	006.60	ARC		58,000.00 \$	106.500.00 \$	48,500	
Ø GEN Casiers postaux 5,150.00 5 6,560.05 1,456 0 GEN Rayonage entreprosage 41,200.00 5 3,130.00 5 3,000 5	10.550SBI	GEN	Etagères métallique des toilettes				
0 GEN Rayonnage entreprosage 41,200.05 2,130.06 2,130.06 2,130.05 2,0000 2,130.05 2,00000 2,0000 2,0000	10.550	GEN	Casiers postaux	5,150.00 \$	6,586.00 \$	1.436	
00 GEN Accessiones de tollette 2,130.00 5 2,130.00 5 2,130.00 5 2,0000 5 1,000 5 1,000 5	10.670	GEN	Ravonnage entreprosage	41,200.00 \$	41.200.00 \$		
No. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td>10 800</td><td>NEC</td><td>Arrecentres de tritette</td><td>2 130 M C</td><td>2 130 00 5</td><td></td><td></td></thcontr<></thcontrol<></thcontrol<>	10 800	NEC	Arrecentres de tritette	2 130 M C	2 130 00 5		
No. No. <td>12 400</td> <td></td> <td>Amoublomont outóriour</td> <td>4 00.001,2</td> <td>37 360 00 5</td> <td>000.00</td> <td></td>	12 400		Amoublomont outóriour	4 00.001,2	37 360 00 5	000.00	
X ArXC Prscine 36.800.05 5.800.005 <td>14.400</td> <td></td> <td></td> <td>e no:noc'/i</td> <td></td> <td>000'07</td> <td></td>	14.400			e no:noc'/i		000'07	
00 GEN Ascenceur 18.500.05 </td <td>761.61</td> <td>AKC</td> <td>Piscine</td> <td>36,800.00 \$</td> <td>36,800.00 \$</td> <td></td> <td></td>	761.61	AKC	Piscine	36,800.00 \$	36,800.00 \$		
00 MEC Protection incendie 53,007,00 \$ 22,750,005 (30,257) 00 PLO Apparelis 415,527,22 \$ 20,053,005 (30,547) 00 PLO Apparelis 415,527,22 \$ 20,053,005 (30,547) 00 MEC Ventiliation 415,507,05 \$ 243,000 05 (115,000) 573 00 MEC Ventiliation 734,000 05 115,000 05 (115,000) (115,000) 17 ELE Flebcommunications 115,000 05 115,000 05 (115,000) (115,000) 10 MEC Aménag. des cepaces communs 210,025 05 210,025 05 (115,000) 11 MEC Inverse enterloyage 210,025 05 210,025 05 766,000 13 B600-Coults former enterloyage 76,615 05 766,000 736,000 05 736,000 13 B600-Coults former enterloyage 81,027,14,46 6,217,624,005 736,000 16 File - F	14.000	GEN	Ascenceur	18,500.00 \$	18,500.00 \$	•	
00 PLO Promoterie 415,527.22 573	15.300	MEC	Protection incendie	53,007.00 \$	22,750.00 \$	(30.257)	Écart provenant des déficiences et de certains travaux additionnels
ID PLO Apparelisis de plomberie 5/3	15.400	ЫСО	Plomberie	415,527.22 \$	210,053,00 \$	(205,474)	Relocalisation du Chiller
00 MEC Ventilation 438,000.05 243,000.05	15.410	PLO	Appareils de plomberie	85.000.00 \$	85,573,00 \$	573	
00 ELE Flectricite 734,000 0 5 545,000 0 5 (118,000) 7 ELE Telécommunications 115,000 0 5 115,000 0 5 (115,000) 10 MEC Aménag. des sepaces communs 210,255 00 5 210,025 00 5 (115,000) 11 MEC Aménag. des sepaces communs 210,025 00 5 210,025 00 5 (115,000) 11 MEC Aménag. des sepaces communs 210,025 00 5 210,025 00 5 (115,000) 11 MEC Aménag. des corridors communs 210,025 00 5 210,025 00 5 (115,000) 11 MEC Aménag. des corridors communs 210,025 00 5 210,020 5 786,000 11 MEC Divers et nettoyage 8.825,744.46 5 6.217,524.005 5 786,000 2004 sold Grite office	15.800	MEC		438,000.00 \$	243,000.00 \$	(195.000)	Relocalisation du Chiller
7 ELE Telécommunications 115,000 0 115,000 0 115,000 0 (115,000) (11	16.100	ELE			545,000.00 S	(189,000)	Écart provenant des déficiences
00 MEC Aménage des espaces communs 180.000 186.000	16.222		Telécommunications	115.000.00 \$	\$ 00.0	(115,000)	Les ingénieurs recommande le remplacement du cáblage du système de télécommunication compte tenu de la technologie désuête et d'une mauvaise installation.
I1 MEC Aménag. des corridors communs 210.025 80 5 210.025 80 5 00 MEC Divers et nettoyage 0.005 76.615 00 5 786.000 05 13 500 - Coults non alloues du rapport GLT 76.615 00 5 786.000 05 786.000 05 20 015 non alloues du rapport GLT 8.325.784.46 5 6.217.524.00 5 786.000 05 20 015 directs de construction 8.325.784.46 5 6.217.524.00 5 220.000 05 20 015 directs de construction 8.325.784.46 5 6.217.524.00 5 220.000 05 11 16 - 5% du coût total du projet 537.607.02 5 220.000 05 200.00 5 0 obération de la Phase II non inclus dans les frais de condo de la 5.07.02 5 220.000 05 270.000 5 0 obération de la Phase II non inclus dans les frais de condo de la 11.347.46 5 7.84.074 5 7.84.074 5	19.300	MEC	Aménao, des espaces communs	5 .	180,000.00 \$	180,000	Allocation général des architectes
00 MEC 76,615.00 5 0.005 3 19,600 - Coulds non alloues ou rapport GLT 78,615.00 5 786,000.05 20 dits directs de construction 8,225,744.46 5 6,217,524.00 5 20 dits directs de construction 537,607.02 5 220,000 05 Itilité - 5% du coût total du projet 537,607.02 5 220,000 05 'opération de la Phase II non inclus dans les frais de condo de la 11,247,14 7,344.07 5 'opération de la Phase II non inclus dans les frais de condo de la 11,247,14 7,344.074 5	19.301	MEC	Aménao, des corridors communs	210,025.00 \$	210.025.00 \$		
13 5600 - Coulds non alloues our rapport GLT 786,000.05 Colds directs de construction 8.325,744.46.5 6.217,524.00.5 Colds directs de construction 5.37,607.02.5 220,000.00.5 Inté - 5% du coût total du projet 5.37,607.02.5 220,000.00.5 'opération de la Phase II non inclus dans les frais de condo de la 11.347.047.5 7.844.074.5	19.400	MEC	Divers et nettovage	76,615.00 \$	0.00 \$	(76.615)	
Coûts directs de construction 8.825,744.46.5 6.217,524.00.5 Lifté - 5% du coût total du projet 537,607.02.5 220,000.00.5 'opération de la Phase II non inclus dans les frais de condo de la 11.247,14.5 7.844.074.5 'opération de la Phase II non inclus dans les frais de condo de la 11.247.24.15 7.844.074.5	19.100 à 19.	600 - CC	outs non alloués du rapport GLT		786,000.00 \$	786.000	
TOTAL 537,607.02 \$ 220,000.00 \$ 11fté - 5% du coût total du projet 537,607.02 \$ 220,000.00 \$ 'opération de la Phase II non inclus dans les frais de condo de la commerciaux - Amélioration des espaces 11,347,14 \$ 7,844,074 \$	Total - Coût	e direct	ts de construction	8 A75 784 46 S	6 217.624.00 5	(2.608.160)	
lifte - 3% bu/ July - 2% du cout total du projet Opération de la Phase II non inclus dans les frais de condo de la 6 commerciaux - Amélioration des espaces TOTAL							
opération de la Phase II non inclus dans les frais de condo de la s commerciaux - Amélioration des espaces	Eventualite	np %c -	L cout total du projet	537,507.U2 \$	C 0010001077	(100,110)	
s commerciaux - Amelioration des espaces TOT AI	Coûts d'opé Phase l	stion c	de la Phase II non inclus dans les frais de condo de la				
1 2 24 247 5 24 24 24 24 24 24 24 24 24 24 24 24 24	Espaces col	mmerci	laux - Amélioration des espaces				
	GRAND TO	LAI		11.289.747 \$	7,884,078 \$	(3,405,669) \$	

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Annexe 3

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Minco Division (Construction) Inc. / Sleb 1 Inc. État des ventes d'unités de condominium pour la période se terminant le 17 mars 2006

1. UNITÉS VENDUES - Avant le 3 novembre 2005	Nombre d'unités	%	F \$('0(Produit 00) (Note 1)	Prix	au pi²
Probabilité élevée de signature du contrat	42	59%	\$	8,898		
Incertain	23	32%		5,719		
Propriétaires ayant avisé qu'ils ne signeraient pas le contrat	2	3%		442		
Non contactés	4	6%		1,215		
	71	100%	\$	16,274	\$	237

Note 1: Le produit de 16,3 M\$ estimé à la signature des contrats représente l'estimé de la valeur de vente nette des unités de condominium seulement, ce qui ne comprend aucune indemnité de dommage ou de compensation qui pourrait être réclamée par les acheteurs de condominium.

Note 2: Le produit de 16,3 M\$ n'inclut aucun revenu provenant de la vente potentielle d'espaces de stationnement ou d'espaces commerciaux (approximativement 14 000 pi²).

Note 3. Le produit de 16,3 M\$ est net des dépôts payés directement à Sleb, mais inclut les dépôts détenus en fidéocomie chez des notaires.

2. UNITÉS VENDUES - Après le 3 novembre 2005	Unité numéro	Superficie en pi ²	Produit \$('000)	Prix au p	2 ji
	201	1,134			
	601	1,377			
	1011	1,343			
		3,854	\$ <u>963</u>	\$ 2	50

3. UNITÉS INVENDUES (Note 2)	Unité numéro	Superficie en pi ²	Prix de vente estimé	Prix au pi ²
	202	985	\$ 293,000	\$ 297
	210	1,077	317,000	294
	212	919	234,000	255
	301	1,377	347,000	252
	401	1,377	331,000	240
	405	970	181,000	187
	407	962	181,000	188
	501	1,377	347,000	252
	508	818	278,000	340
	510	1,077	353,000	328
	610	1,077	365,000	339
	701	1,377	391,000	284
	801	1,377	408,000	296
	805	970	276,000	285
	806	818	307,000	375
	809	962	274,000	285
	901	1,377	424,000	308
	902	1,230	459,000	373
	906	818	317,000	388
	1001	1,377	493,000	358
	1002/1004	3,184	1,018,000	320
	1003	1,264	453,000	358
	1005	970	350,000	361
	1006	1,892	602,000	318
	1007	962	346,000	360
	1008	919	330,000	359
	1009	962	346,000	360
	1011	1,343	481,000	358
		33,818	\$ 10,502,000	\$ 311

Annexe 4

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ANNEXE 4

Minco-Division (Construction) Inc. / Sleb 1 Inc. Estimated Carrying Costs For The Three (3) Week Period Ended March 31, 2006

Sales & Administration		P	er Week		Total
Anna Horeczko, Accounting David Klugernan, Controller Mark Krakower, CRO Luciano Minicucci, President	\$ 1,090 1,610 5,176 <u>6,902</u> 14,778 say	\$	15,000	\$	45,000
General overhead				_\$	1,000 46,000
Safeguard & Construction Site					
Pascal Thouin, Project Manager Mike Baratta, CSST Security Agent* Mauro Melillo, Project Engineer* Carl Poirier, Carpenter Tony Marino, Security day-time Steve Deriz, Security, night/weekends	\$ 3,700 1,610 1,055 989 1,055 2,651				
	\$ 11,060 say	\$	12,000	\$	36,000
Utilities, other safeguard measures				\$	25,000 61,000
Professionals	\$ _25,000_plus taxe	es	28756.25		29,000
Grand Total				_\$	136,000

* Required for construction licence

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Minco Division Construction & Sleb 1

Proof of Claim Summary - Follow up review

None Lating Instruction Construction Construction None Stab 1 Mine Property Taxes 121/03 - None 8 Revenue Quéce: DAS None DAS 754/47 - None 8 Revenue Quéce: DAS None DAS 754/47 - None 8 Revenue Quéce: DAS None DAS 1556/51 - 1 Stadyd & Lauriv Inc. Orchreidee Preizh 163.770 - - 1 Stadyd & Lauriv Inc. Orchreidee Preizh Dysaul 806.281 765.557 2 Detan-Am Stave A Stave A 665.08 665.08 3 Caudid & Lauriv Inc. Orchreidee Preizh Dysaul 806.281 765.557 4 F. Proyetta & File Inc. Ururgits, Note Dysaul A 806.81 675.877 5 Verinitation G.File. Revenue Quéce. Dose 20.077 2.376 5 Verinitation S.File. Revenue Quéce. Dose 20.077 2.376 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>POC RE Nature of</th> <th></th> <th></th> <th></th>						POC RE Nature of			
None 1 Vie De Kontradi. Property Taxes 12/123 None 2 Premuto Calesto. DAS None DAS 15/543 None 3 Premuto Calesto. DAS None DAS 16/553 None 3 Premuto Calesto. DAS None DAS 16/553 1 5 Caled & Laura Inc. Coconetian Petitin Dywait 16/823 17/553 2 Colesta Anim Brancine Calesto Dywait 16/823 17/523 2 Colesta Anim Brancine Calesto Dywait 16/823 17/523 3 Laard Electrance (17/57/0.024/10/payn tzr. None. Electrical 44/343 167/323 4 & Elevanteria Elevante Dende Statant Vientition 39/4510 9/865 10 Contributions FGP Inc. (Ling) Elevanteria 23/8617 23/86 2 Contractas Amorie Calesto None Doos 24/971 23/86 11 Contractas Amorie Calesto None Doos 24/971 <	ndex ref	File's ref	Vendor	Lawyers	Nature of Vendor	Secured	Unsecured		Net claim
None 1 Vite Dr Morinal Progent Taxes 12/125 None 2 Forman Carlies: DAS None 1 Section 2.0.55 None 1 1 Reperson Carlies: DAS None DAS 7.647 1 1 Reperson Carlies: DAS None DAS 7.647 1 2 Reperson Carlies: DAS None 1.057 1.575 1.057 3 Staded & Lawn Inc Controllero Prémi Drywail 0.0828 785.557 4 S Staded & Lawn Inc Controllero Prémi Drywail 0.0828 785.557 5 Staded & Lawn Inc Toron Nodel Puendion 724.465 199.000 1 Jaraf Carlierobard (3173120 Carl Doyon L21 Nook Euterical 443.418 107.723 6 Datesta Amonica Cathres Bread Breant Venillation 946.917 2.376 7 Datesta Amonica Cathres Datesta Amonica Cathres Datesta Amonica Cathres Datesta Amonica Cathres Datesta Lawonice Cathres Datesta Lawonice Cat								-1- 	
Mines 2 Persum Grands - DAS None DAS 75.454 None 3 Ferretto Cubets: - DAS None DAS 7.477 None 4 Revenue Cubets: - DAS None DAS 118.976 1 5 Galded & Laum Inc. Occentriken Print Daywall 809.283 765.577 2 6 Debran-Am Bornel & Branel Danel & Branel Danel & Mag. 196.033 3 Galded & Laum Inc. Occentriken Print Demolition 774.445 196.033 4 Fragettis A Fis Inc. Totalla Danel & Branel Danel & Mag. 29.722 5 9 Venidation G.R. inc. Totalla Dane Galded Laum Cancing Status 29.723 7 11 Detessat Ammies Cohnets Borden Labor Garco Cubins 20.66 -2.776 7 11 Detessat Ammies Cohnets Borden Labor Garco Cubins 20.61 40.473 8 12 Venidations Cubins Editary Cubins 23.937 12.284 9 <						101 700		· · · · · · · · · · · · · · · · · · ·	121,76
None 2 Forestand Canada - DAS None DAS 15-64 None 4 Reverse Oddes: DAS None DAS 165-95 1 5 Reverse Oddes: DAS None DAS 165-95 2 6 Department Dather: DAS None DAS 165-95 2 6 Department Bonet B Dound Department 175-135 3 Gaded B Laum Inc. Conctrollere Petrin Department 175-135 175-135 4 B Department Bonet B Dound Department 195-135 100-155 100-155 100-155 100-155 100-155 100-155 100-155 110-155 100-1	None	1		None	Property Taxes	121,763			121,70
None 3 Reserve Cubes: DAS None DAS 7,647 None Amerue Cubes: DAS None DAS 18,956		•			DAC	45.454			15,45
Nene 4 Pareme Cabbe : DAS None DAS 19.906 Image 1 5 Gadef & Laurn Inc. Concretive Pfrin. Dryval 908.203 765.577 2 6 Desar Am Bunct & Bunct Demolion 754.455 169.000 3 7 Lu ard Excipue (1775/20 Cab Ir/Doyn Liz Nock Exercical 443.458 817.327 4 8 Frayautite & Fis Inc. Turotits. Nold Pumiting 329.455 195.655 5 Ventilison G.R. no. Rave Beaturit Eventralining 22.017 2.036 6 10 Constructions FOF Inc.(Lis) Lessing & Rinker Manne Constructions FOF Inc.(Lis) Lessing & Rinker Manne 23.66 7 11 Colessa Arrians Fisher Rave Inc. Inc. Dis Granger Chail Acchiecal 23.965								+	7,64
TOTAL SECURED - OTHER 163.77b								<u>+</u>	18,90
Min.co Cookelide Pétrin Drywal 508,283 785,557 6 Obera-Am Burket Banet Demolition 754,655 1195,003 7 Lu and Electique (317520 Carl Doyne Lat Novax Electrical 443,438 617,373 7 Lu and Electique (317520 Carl Doyne Lat Novax Electrical 443,438 617,373 9 Ventitation GR Irc. Incols Nove Electrical 443,438 617,373 9 Ventitation GR Irc. Incols Nove Cabinets 218,817 22,355 9 Constructors FGP Inc.(List) Lesings & Rheiaume Cabinets 218,817 25,365 9 Doratical Interity Irc. De Grandpe Chait Cabinet Grandpe Chait 236,656 - 10 Installations Coorcop (Les) None Cabinet Grandpe Chait 235,657 45,716 11 Carandpe Chait Architect 236,666 - - 12 Manae Souch (List) Architect Grandpe Chait 47,116 Nearestructure - 13 Carandpe Chait	None	•		none	UA3	······		+	163,77
1 5 Caude & Lumin Inc. Concenter Perint Days 800,203 705,577 2 6 Delsan Aim Stunet & Bonnet Demolition 754,465 199,009 3 7 Lard Ekclopus (175)20 Cas I/Doyn Izz Nixox Expression 443,480 1817,223 4 8 F. Payeute & Fils Inc. Turotite, Notel Punitition 393,456 199,073 5 9 Venitation S.F. Chine, Resp Barbant Venitation 304,650 56,655 6 10 Constructions FCP Inc. (Les) Lesign & Rinbanue. Capnotify Finality 282,017 23,765 7 12 Contessa Arminis Cahnet Bootte Laborte Expression 240,373 192,2394 10 Cardinel Hardy Inc. De Grandgen Chait Archited: 29,965 - 11 Bartinessa Arminis Socce The Clussion Madvanue Aruserines Inc. Alarian Madvanue Aruserinc. Alarian Madvanue Aruserinc. <t< td=""><td></td><td></td><td>TOTAL SECONED - OTHER</td><td></td><td></td><td>100,110]</td><td></td><td></td><td></td></t<>			TOTAL SECONED - OTHER			100,110]			
2 6 Detagen Aum Brunelt & Brunelt Demolition 754,465 169,030 3 7 Le and Electrique (3175120 Cas / Doyon Izz Nivok Electrical 443,485 807,323 4 8 F. Paquetta & F. Nicot Tucke, Nicot Electrical 443,485 807,323 5 9 Vertilation G.R. Inc. Tuckets, Nicot September 70,100 95,855 6 Constructions F.OP. Inc.(Las), Lestigae R Rebarce. Agenty Firshing 220,372 122,824 7 10 Constructions F.OP. Inc.(Las), Lestigae R Rebarce. 240,372 122,824 8 Cactinast Amories Cachinets Bordin Lador Cener Cachinets Agentations 137,026 10 Lacanal Laeron Inc. (Las), Lestigae Reparetion 137,027 43,170 11 Caramipues Semanto Inc. (Las), Lestigae Reparetion 137,027 43,170 12 Refarmations Inc. Marketino Reparetion 137,027 43,100 13 Pentrue S. Soury Inc. Demarket Redaret M Redaret Reparetion 116,020 115,075 14 Market Learo			Minco					-	
1 Lu and Eluctrique (3175120 Cda If: Doyon Izz) Nuoix Eluctrical 443,468 817,222 4 6 F. Paquetta A Fis Inc. Turodie, Nobit Puniting 333,456 159,673 5 9 Ventilation G.R. Tinc. Rein Braham Carpentury/Tinching 282,017 2,376 7 1 Contension S CP Inc. (Les) Lestage & Rinkame. Carpentury/Tinching 282,017 2,376 7 1 Cardensa Amonis Cabinets Doors 240,373 122,804 8 1 Cardenal Hardy Inc. De Grandpine Chail Antiliact. 293,665 400,473 11 16 Carenal Hardy Inc. De Grandpine Chail Antiliact. 128,616 400,473 11 16 Laprate Lodox Inc. Lapratholiace Gubin Machinal Eng. 114,046 - 12 Bulayes Lodox Inc. Lapratholiace Gubin Windows 101,906 1115,025 13 Cartenal Hardy Inc. Lapratholiace Gubin Windows 101,906 1115,025 14 Madebau	1	5	Gaudet & Laurin Inc.	Crochetière Pétrin	Drywall	808,283			22,7
4 8 Paquets 8 Fis Inc. Turcolite, Nolet Plumbing 393,458 199,773 5 9 Ventilation CR. Inc. Rend Brabant Ventilation 204,810 96,883 6 0 Constructions FCP Inc.(La) Lesigned Rendward CaparhyfFrieinitym 282,017 2,735 7 1 Constructions FCP Inc.(La) Lesigned Rendward 293,037 122,234 8 1 Carlonel Hardy Inc. De Gandyen Chail Architect 229,965 - 10 Laccessers Nove Inc. Vigione Mazzmill Sp. Eleveritors 137,077 4,310 11 Scansaya Chail Mazinel Scansa Painter 6,000 87,816 12 Buppes Ladoxx Inc. Latranboles Gulin Windows 101,906 115,025 13 Sparcen Latranboles Gulin Windows 101,433 - 14 Materitar Lawrinfors Inc. Mazani Boand Windows 114,543 - 14 Materitar Lawrinfors Inc. Mazani Boand Noree	2	6	Delsan-Aim	Brunet & Brunet	Demolition	754,485			585,4
9 Ventilation G.R. Inc. René Brabant Ventilation 364,810 96,855 6 10 Constructions FGP Inc. (use) Lesigo & Relearne Capant/Printing 282,017 2,376 7 11 Contessa Amores Cabinets Dons 240,373 122,834 7 11 Contessa Amores Cabinets Dons 240,373 122,834 7 Contessa Amores Cabinets Dons 240,373 122,834 13 Cadmat Hardy Inc. De Candree Chait Acchinet 239,665 - 14 Assenseurs Nova Inc. Labrainotes Catinit Methods Inc. 144,406 - 15 Digras Ledoux Inc. Labrainotes Catinit Methods Inc. 144,406 - 16 Materias Laurenties Inc. Matamotes Catinit Methods Inc. - - 17 Penture S Source 160,1000 11,502 - - 18 Statinat Inc. Darres Lezont Woodwork 71,385 - - 19 <td< td=""><td>3</td><td>7</td><td>Lu-ard Électrique (3175120 Cda Ir</td><td>Doyon Izzi Nivoix</td><td></td><td></td><td></td><td></td><td></td></td<>	3	7	Lu-ard Électrique (3175120 Cda Ir	Doyon Izzi Nivoix					
6 0 Constructions FGP Inc.(Les) Lestage & Rhéaume Carpentry/Finishing 282,017 23.76 7 11 Contess Amories (Cabines) 201,087 25,308 25,308 8 11 Installations Docory (Les) No Role Docors 204,373 127,204 9 13 Cardinal Hardy Inc. De Grandpre Chait Architect 239,965	4	8	F. Paquette & Fils Inc.	Turcotte, Nolet	Plumbing	393,458			233,7
1 Contests Armoires (Cabinets Dorder Cabinets 251,887 253,887 1 Linstallations Doorop (Les) None Doors 240,373 122,894 1 Cardinal Hardy (Inc.) De Condrey Chail Architect 239,665 - 1 Ladrand Hardy (Inc.) De Condrey Chail Ascenseurs Nova Inc. Viglione Mazama Sp. Elevators 113,737 4,370 1 Gerandues Servation (Inc.) Jacone Roomseline Hadrox Alzametions (Inc.) Ascenseurs 40,472 1 Prenture S. Soucy Inc. Latramboles Gubinin Mechaic Latram 106,200 97,816 1 Matriaux Laurentems Inc. Matriau Laborad Floor 106,200 97,816 1 Matriaux Laurentems Inc. Matriau Laborad Floor 115,005 115,005 1 Salarcan Latramboles Gubinin Windows 101,906 115,005 2 Matriaux Courpal Inc. Patria & Bizzonin Root Floor 144,848 65,015 2 Matriaux Courpal Inc. None	5	9	Ventilation G.R. Inc.	René Brabant	Ventilation	364,810			268,9
8 12 Installations Doorcorp (Les) None Doors 240,373 122,884 9 13 Cardinal Hardy Inc. De Grandpre Chait Architect 239,665 - 14 Accenseus Nova Inc. Vigione Mazzani S, Elevators 137,057 44,710 15 Carandrue Seranco Inc. (Les) Laponite Rosenstein Hardwood Floors 128,616 400,423 16 Ougras Ledoux Inc. Laponite Rosenstein Mardwood Floors 128,616 400,423 17 Penture S. Soucy Inc. Daneau Pointer Painter 106,200 187,815 18 Solarcan Laponite Rosenstein More Marthall 200 (Yves Benier, Avocat Root Terrace 101,403 - 19 Solarcan Indiantic 200 (Yves Benier, Avocat Root Terrace 101,403 - - 12 Marcel Brenot (198) sec None Hardwoof Floors 7,948 - - 12 Strander In None Marcel Brenot (1980) sec None - - - 12 <t< td=""><td>6</td><td>10</td><td>Constructions FGP Inc.(Les)</td><td>Lestage & Rhéaume,</td><td>Carpentry/Finishing</td><td>282,017</td><td></td><td></td><td>279,6</td></t<>	6	10	Constructions FGP Inc.(Les)	Lestage & Rhéaume,	Carpentry/Finishing	282,017			279,6
9 13 Cardinal Hardy Inc. De Grandpre Chait Architect 233,965	7	11	Contessa Armoires /Cabinets	Borden Ladner Gerva	Cabinets	251,887			226,5
14 Ascenseurs Nova Inc. Viglone Mazzanii Sp Elevators 137,057 43,740 11 15 Carantques Senno Inc (Les) Laponte Rosenstein Hardwood Floors 126,616 400,423 12 Louras Ledou Inc. Latarnboise Guthin Mednoka Leng 114,046 - 13 Penture S. Soucy Inc. Daneau Point Painter 106,000 87,816 14 Madriaux Lenrenters Inc. Med Aban Léonard Flooring 102,777 (4,310) 15 Solarcan Latarnboise Guthin Windows 101,906 115,025 16 20 Construction Macel Tiniaut 2000 Yves Benier, Avocat RoOT Terrace 101,403 - 17 Milovitz Holes Bergeron Site a Sitein None Hardwood Floors 76,948 - 18 Batimat Inc. Pateras & Buzoni Woodwork 77,153 - - 19 Addrifusure Chaper Inc. None Wint Wood Floors 76,948 - - 10 Waref Chaper Inc. None W	8	12	Installations Doorcorp (Les)	None	Doors	240,373		122,804	117,5
11 15 Ceramiques Seranco Inc (Les) Laponite Rosenstein Hardwood Floors 126,616 400,423 12 16 Ourpras Ladox Inc. Laframboise Gutkin Mechnical Eng. 114,446	9	13	Cardinal Hardy Inc.	De Grandpre Chait	Architect	239,965			239,9
12 16 Dupras Ladox Inc. Laframböse Gulkin Mechnical Eng. 114.046 13 17 Fenture S. Socy Inc. Daneau Polief Painter 106,00 87.816 14 18 Mateñauz Leurentens Inc. Me Alan Léonard Flooring 102,777 4.310 15 19 Solarcan Laframböse Gulkin Windows 101,906 115,025 16 20 Construction Marcel Thilaul 2003 Vres Berner, Avocat Rool Terrace 101,463 - 17 Milkowitz Hodes Bergaron Stein & Stein Woodwork 77,193 - - 18 22 Baimat Inc. Pateras & Iazzoni Woodwork 77,193 - - 21 Maréai Benot (1985) sec None Hardwood Floors 75,956 - - 22 Franklin Empine Boucher Harper Sub-Contractor 63,830 60,219 23 Franklin Empine Boucher Harper Sub-Contractor 52,389 52,389 24 Acier Stheeris Inc. <									93,3
17 Peinture S. Soucy Inc. Daneau Pointer Painter 106,200 87.816 18 Matériaux Laurentiens Inc. MA Alan Léonard Fiooring 102,777 4,310 19 Solancan Laframboise Cultinii. Windows 101,960 115,075 18 Construction Marcel Thifault 2003 Yves Bernier, Avocat Rool Terrace 101,463 - 17 21 Millowitz Hodes Bergeron Stein & Stein 94,308 94,308 18 22 Baimat Inc. Petaras & Bizzoni Woodwork 77,139 - 19 23 Marcel Benot (1985) sec None Hardwood Floors 75,956 - 24 Matériaux Cougal Inc. None Hardwood Floors 74,948 - 25 Francisi Leger Spegel Sohme Unit Provide Charger Inc None - 27 Franklin Empine Boucher Harger Sub-Contractor 63,301 60,219 28 Unem Division de Songar Distify Johl-Coury, Lacasse, Sub-Contractor 52,559 32,336 302,129								400,423	
18 Materiaux Laurentiens Inc. Me Alain Leonard Fooring 102,777 4,310 15 9 Solarcan Laframboise Cutkin Windows 101,905 115,005 16 20 Construction Marcel Thriduit Q03 (ves Berrier, Avocat Rool Terrace 101,463 - 17 21 Mallowitz Hodes Bergeron Stein 8 Stein Rool Terrace 101,463 - 18 22 Barnal Inc. Pateras & lezzoni Woodwork 77,138 - 21 Marcel Benoti (1989) scc None Hardwood Floors 74,948 - - 22 Marcel Benoti (1989) scc None Windows 64,575 1,547 23 Zransin Engire Boucher Harper Sub-Contractor 63,830 60,219 24 Acier St-Densi In C. Losse Binere Stel Structure 52,559 52,386 25 Lumen Division de Sonepar Distin Jul-Coeur, Lacasse, Sub-Contractor 52,389 52,389 26 Systems Protection Incendie Co-DihenvG Gagnon Fire Protection Art 210 <			∬ [↓]	[·····				114,0
19 Solarcan Laframboise Cutkin Windows 101,906 115,025 16 20 Construction Marcel Thilault 2003 Yves Bernier, Avocat Roof Terrace 101,463							<u> </u>		18,3
16 20 Construction Marcell Thifault 2003 Yves Bernier, Avocat Roof Terrace 101,463 43.38 94.308 17 21 Millowitz Hodes Bergeron Stein & Stein 94.308 94.308 94.308 18 22 Batmal Inc. Pateras & lezzoni Woodwork. 77.138 - 21 Marcel Benoit (1985) sec None Hardwood Floors 77.9486 - 22 Marcel Benoit (1985) sec None Hardwood Floors 77.9486 - 21 25 Francois Leger Splegel Sohmer Unit 702-04 69.015 65.015 22 Vitree Chayer Inc. None Windows 64.575 1.547 23 Acier Si Denis Inc. Josee Biner Sub-Contractor 52.389 52.389 24 Lumen Division de Sonepar Distri Juli-Cour, Lacase, Sub-Contractor 52.389 52.389 25 Lumen Division de Sonepar Distri Juli-Cour, Lacase, Sub-Contractor 52.399 64.035 26 Groupe Conseli T.T. Kat (Le) Josee Biner									98,4
11 21 Millowitz Hodes Bergeron Stein & Stein 94,308 94,308 16 22 Batmal Inc. Pateras & Jezzoni Woodwork 77,139			}	t				115,025	101.4
18 22 Batimat Inc. Pateras & lezzoni Woodwork 77,139 19 23 Marcel Benotit (1985) sec. None Hardwood Floors 75,566 20 24 Matériaux Coupal Inc. None Hardwood Floors 74,948 21 25 Francois Leger Spegel Sohmer Unit 702-(4 69,015 .69,015 22 26 Vitreire Chayer Inc. None Windows 64,575 .1,547 23 27 Frankin Empire Boucher Harper Sub-Contractor 63,830 .60,219 24 Acier SL-Denis Inc. Josee Binere Stele Structure 52,239 .52,389 26 30 2012-4587 Cuebec Inc (Chateau QDoyn Izzi Nivoix Matrie 48,978 .938 27 31 Struemer Structurion Incendie CD Hervé Gagnon File Protection 47,710 .46,035 28 28 Groupe Consell T.T. Katz (Le) Josee Binere Surveyor-Arpenitor 42,500				·	Roof Terrace	•	··		101,4
19 23 Marcel Benoit (1985) sec None Hardwood Floors 75,956 20 24 Materiaux Coupal Inc. None Hardwood Floors 74,948 21 25 Francois Leger Spiegel Sohmer Unit 702-04 69,015 69,015 21 25 Franckin Empire Boucher Harper Sub-Contractor 63,830 60,219 24 Acter St-Denis Inc. Josee Briner Sub-Contractor 52,389 23,336 25 29 Lumen Division de Sonegar Distrid Joli-Coeur, Lacasse, Sub-Contractor 52,389 23,336 26 30 12 4587 Quebec Inc (Chateau Doyon Izzi Nivoix Marbel 48,978 936 27 31 Systemes Protection Incendie CD Hervé Gagnon Fire Protection 47,210 46,035 28 29 Groupe Conseil T. T. Katz (Le) Josee Brine Surveyor-Arpentor 42,500 - 29 RevMet Inc Systeme & Associée Metal Cladding 40,759 4,213 30 34 ShDenis Thompson Inc. Doyon Izzi Nivoix Restoration </td <td></td> <td></td> <td>I</td> <td></td> <td>161</td> <td></td> <td></td> <td>94,308</td> <td>77,1</td>			I		161			94,308	77,1
20 24 Matériaux Coupal Inc. None Hardwood Floors 74,948 21 25 Francois Leger Spiegel Sohmer Unit 702.04 66,015 66,015 22 26 Vitreie Chayer Inc. None Windows 64,575 1,547 23 27 Franklin Empire Boucher Harper Sub-Contractor 63,830 60,219 24 Acier St-Denis Inc. Josee Brere Steel Structure 52,559 32,316 25 29 Lumen Division de Sonepar Distul Joli-Coeur, Lacases, Sub-Contractor 52,389 52,389 26 30 9012 4587 Ouebech Inc Chataeu Ooyon Tzi Nivoix Mathel 48,978 936 27 31 Systemes Protection Incendie CD Hervé Gagnon Fire Protection 47,210 46,035 28 38 RevMet Inc Sylvestre & Associés Metal Cladding 40,759 4,213 30 31 St.Denis Thompson Inc. Oryon Izzi Nivoix Reveration 38,715			}						75,9
21 25 Francois Leger Spiegel Sohmer Unil 702-04 69.015 69.015 22 26 Wurené Chayer Inc None Windows 64.575 1,547 23 27 Franklin Empire Boucher Harper Sub-Contractor 63.830 60.219 24 28 Acier St-Denis Inc. Josee Binere Stolet Structure 52,559 32,316 25 29 Lumen Division de Sonepar Distrit Joli-Coeur, Lacasse, Sub-Contractor 52,389 52,389 26 30 2012-4587 Quebec Inc (Chateau CDoyon Izzi Nivoix Marble 48,978 936 27 31 Systemes Protection Incendie CD Hervé Gagnon Fire Protection 47,210 44,6103 28 Groupe Conseil I.T. Katz (Le) Josee Brere Surveyor-Appentor 42,500 - 29 33 Renvection M. R. Inc Chandonnet & Associés Metal Cladding 40,759 4,213 30 Systeme de Distribution Intégrés, Doyon Izzi Nivoix Sub-Contractor 36,912 - 31 Stor									74,9
22 26 Vitrene Chayer Inc. None Windows 64,575 1,547 23 27 Franklin Empire Boucher Harper Sub-Contractor 63,830 60,219 24 Acier St-Denis Inc. Josee Briere Stele Structure 52,389 32,316 25 29 tumen Division de Sonepar Distrid Joli-Coeur, Lacasse, Sub-Contractor 52,389 52,389 26 30 9012-4597 Quebec Inc (Chateau Qoyon Izzi Nivoix Marbie 48,978 936 27 31 Systèmes Protection Incendie CD Hervé Gagnon Fire Protection 47,210 46,035 28 Groupe Consell T. Katz (Le) Josee Briere Surveyor-Arpentor 42,500 - 29 33 RevMet Inc Sylvestre & Associés Metal Cladding 40,759 4,213 30 41. Stevenstre & Associés Metal Cladding 36,912 - - 31 35 RevMet Inc. Chandonnet & Assoc Finishing 36,912 - 32 Groupe Consell T. Katz (Le) Joyon						+		69.015	
23 27 Franklin Empire Boucher Harper Sub-Contractor 63,830 60,219 24 28 Acier St-Denis Inc. Josee Briere Siteel Structure 52,559 33,316 25 29 Lumen Division de Sonepar Distri Joli-Coeur, Lacasse, Sub-Contractor 52,389 52,389 26 30 9012/4587 Quebec Inc (Chateau Qoyon Izi Nivoix Marble 48,978 936 27 31 Systemes Protection Incondie CD Hervé Gagnon Fire Protection 47,210 46,035 28 22 Groupe Conseil T.T. Katz (Le) Josee Briere Surveyor-Apentor 42,500 - 29 33 RevMet Inc Sylvestre & Associés Matal Cladding 40,755 4,213 30 34 St-Denis Trompson Inc. Doyon Izzi Nivoix Restoration 38,715 - 31 35 Renovaction M. R. Inc Chandonnet & Assoc Finishing 36,002 36,002 36,002 32 36 Ostimbution Intégrés, Doyon Izzi Nivoix Sub-Contractor 39,002 <t< td=""><td></td><td></td><td></td><td>t</td><td></td><td></td><td></td><td></td><td>63,0</td></t<>				t					63,0
24 28 Acier St-Denis Inc. Josee Briere Steel Structure 52,559 32,316 25 29 Lumen Division de Sonepar Distini Joli-Cœur, Lacasse, Sub-Contractor 52,389 52,389 26 30 9012-4587 Quebec Inc (Chateau (Doyon Izz) Nivoix Marble 48,978 936 27 31 Systemes Protection Incendie CD Hervé Gagnon Fire Protection 47,210 46,035 28 Groupe Conseil I.T. Katz (Le) Josee Briere Surveyor Arpentor 42,500 - 29 33 RevMet Inc Sylvestre & Associés Metal Cladding 40,759 4,213 30 34 St-Denis Thompson Inc. Doyon Izzi Nivoix Restoration 38,715 - 31 35 Renovaction M. R. Inc Chandonnet & Assoc Finishing 36,912 - 32 36 Opstizzi Nivoix Sub-Contractor 36,902 36,002 33 7 Carreaux Céragrés Canada Ltée (Fraser Miner Casgré Tites 35,768 - 34 8 <td< td=""><td></td><td></td><td></td><td>+</td><td></td><td></td><td></td><td></td><td>3,6</td></td<>				+					3,6
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26 30 3012.4587 Quebec Inc (Chateau Doyon Izzi Nivoix Marble 49.978 936 27 31 Systèmes Protection Incendie CD Hervé Gagnon Fire Protection 47,210 46,035 28 32 Groupe Conseil T.T. Katz (Le) Josee Brere Surveyor-Arpentor 42,500 - 29 33 RevMet Inc Sylvestre & Associés Metal Cladding 40,759 4.213 30 34 St-Denis Thompson Inc. Doyon Izzi Nivoix Restoration 38,715 - 31 35 Renovaction M. R. Inc Chandonnet & Assoc Finishing 36,912 - 32 36 Système de Distribution Intégrés, Doyon Izzi Nivoix Sub-Contractor 36,002 36,002 33 Carreaux Céragrés Canada Ltée (Fraser Milner Casgra Tiles 35,758 - 34 38 Construction Stéphane Truchon Jarry Gauthier SENC Roofing 32,934 192,108 35 39 Nivel-Sol Inc None Reebar 31,156 - 36 40<			J	· · · · · · · · · · · · · · · · · · ·		{	· · · · · · · · · · · · · · · · · · ·		
27 31 Systèmes Protection Incendie CD Hervé Gagnon Fire Protection 47,210 46,035 28 32 Groupe Conseil T.T. Katz (Le) Josee Briere Surveyor-Arpentor 42,500 - 29 33 RevMet Inc Sylvestre & Associés Metal Cladding 40,759 4,213 30 34 St-Denis Thompson Inc. Doyon Izzi Nivoix Restoration 38,715 - 31 35 Renovaction M. R. Inc Chandonnet & Assoc Finishing 36,002 36,002 32 36 Système de Distribution Intégrés, Doyon Izzi Nivoix Sub-Contractor 36,002 36,002 33 7 Carreaux Céragrès Canada Ltée (Fraser Miner Caspra Tiles 35,758 - 34 38 Construction Stéphane Truchon Jary Gauthier SENC Roofing 32,934 192,108 35 39 Nivel-Sol Inc None Rebar 31,156 - 36 40 Dubb Electriques Ltee Doyon Izzi Nivoix Sub-Contractor 29,272 29,272 37 41 Papineau Sandblast Inc. Duntn Rainville S				+		+			48,0
28 32 Groupe Conseii T.T. Katz (Le) Josee Briere Surveyor Arpentor 42.500 - 29 33 RevMet Inc Sylvestre & Associés Metal Cladding 40,759 4.213 30 34 St-Denis Thompson Inc. Doyon Izzi Nivoix Restoration 38,715 - 31 35 Renovaction M. R. Inc Chandonnet & Associ Finishing 36,602 36,002 36,002 32 36 Système de Distribution Intégrés, Doyon Izzi Nivoix Sub-Contractor 36,002 36,002 36,002 33 7 Carneaux Céragrés Canada Ltée (Fraser Miner Casgra Tiles 35,758 - - 34 80 Construction Stéphane Truchon Jarry Gauthier SENC Roofing 32,934 192,108 35 39 Nivel-Sol Inc None Rebar 31,156 - 36 40 Dubo Electriques Ltee Doyon Izzi Nivoix Sub-Contractor 29,272 29,272 37 41 Papineau Sandblast Inc. Duton Rainville									1,
29 33 RevMet Inc Sylvestre & Associés Metal Cladding 40,759 4,213 30 34 St-Denis Thompson Inc. Doyon Izzi Nivoix Restoration 38,715 - 31 35 Renovaction M. R. Inc Chandonnet & Assoc Finishing 36,912 - 32 36 Système de Distribution Intégrés, Doyon Izzi Nivoix Sub-Contractor 36,002 36,002 33 37 Carreaux Céragrès Canada Ltée (Fraser Milner Casgra Tiles 35,758 - 34 8 Construction Stéphane Truchon Jary Gauthier SENC Roofing 32,934 192,108 35 39 Nivel-Sol Inc None Rebar 31,156 - 36 40 Dubo Electriques Ltee Doyon Izzi Nivoix Sub-Contractor 29,272 29,272 37 41 Papineau Sandblast Inc. Dunton Rainville Sandblast 28,883 - 38 42 9115-4849 Quebec/Maconnerie L4 Cholette Savard Masonry 28,465 - 39 43 Powmatic du Canada Ltd Doyon Izzi Nivoix Sub-Contractor						+·····			42,5
30 34 St Denis Thompson Inc. Doyon Izzi Nivoix Restoration 38,715			}	+			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,213	36,
31 35 Renovaction M. R. Inc Chandonnet & Assoc Finishing 36,912	30		St-Denis Thompson Inc.	t					38,
33 37 Carreaux Céragrès Canada Ltée (Fraser Milner Casgra Tiles 35,758 - 34 38 Construction Stéphane Truchon Jarry Gauthier SENC Roofing 32,934 192,108 35 39 Nivel-Sol Inc None Rebar 31,156 - 36 40 Dubo Electriques Ltee Doyon Izzi Nivoix Sub-Contractor 29,272 29,272 37 41 Papineau Sandblast Inc. Dunton Rainville Sandblast 28,883 - 38 42 9115-4849 Quebec/Maconnerie L Cholette Savard Masonry 28,465 - 39 43 Powrmatic du Canada Ltd Doyon Izzi Nivoix Sub-Contractor 11,804 11,804 40 44 Centre de Carreaux Ceramiques I Doyon Izzi Nivoix Ceramics 10,891 - 41 45 Béton St-Hubert Inc. None Cernent 9,262 - 42 46 Moruzzi None Granite Counters 6,110 - 43 47 Montreal Brique & Pierre Inc Jean Méthot Masonry 5,712 - <tr< td=""><td>31</td><td></td><td></td><td></td><td></td><td>4</td><td></td><td></td><td>36,</td></tr<>	31					4			36,
34 38 Construction Stéphane Truchon Jarry Gauthier SENC Roofing 32,934 192,108 35 39 Nivel-Sol Inc None Rebar 31,156	32	36	Système de Distribution Intégrés,	Doyon Izzi Nivoix	Sub-Contractor	36,002		36,002	
34 38 Construction Stéphane Truchon Jarry Gauthier SENC Roofing 32,934 192,108 35 39 Nivel-Sol Inc None Rebar 31,156	33	37	Carreaux Céragrès Canada Ltée	Fraser Milner Casgra	Tiles	35,758		•	35,
36 40 Dubo Electriques Ltee Doyon Izzi Nivoix Sub-Contractor 29,272 29,272 37 41 Papineau Sandblast Inc. Dunton Rainville Sandblast 28,883 38 42 9115-4849 Quebec/Maconnerie Le Cholette Savard Masonry 28,465 39 43 Powrmatic du Canada Ltd Doyon Izzi Nivoix Sub-Contractor 11,804 11,804 40 44 Centre de Carreaux Ceramiques I/Doyon Izzi Nivoix Ceramics 10,891 41 45 Béton St-Hubert Inc. None Cernent 9,262 42 46 Moruzzi None Granite Counters 6,110 43 47 Montreal Brique & Pierre Inc Jean Méthot Masonry 5,712 44 48 Lordbec Inc (Location) None Rental 3,117 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 44 48 Lordbec Inc (Location) None Cranes 2,936 <th< td=""><td>34</td><td>38</td><td></td><td></td><td></td><td>32,934</td><td></td><td>192,108</td><td></td></th<>	34	38				32,934		192,108	
37 41 Papineau Sandblast Inc. Dunton Rainville Sandblast 28,883	35	39	Nivel-Sol Inc	None	Rebar	31,156		· · · ·	31,
38 42 9115-4849 Quebec/Maconnerie L Cholette Savard Masonry 28,465 39 43 Powrmatic du Canada Ltd Doyon Izzi Nivoix Sub-Contractor 11,804 40 44 Centre de Carreaux Ceramiques I Doyon Izzi Nivoix Ceramics 10,891 41 45 Beton St-Hubert Inc. None Cernent 9,262 42 46 Moruzzi None Granite Counters 6,110 43 47 Montreal Brique & Pierre Inc Jean Méthot Masonry 5,712 44 48 Lordbec Inc (Location) None Rental 3,117 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 40 Total value of objections on secured claims B (3,459,402) 45 49 (3,459,402) Cranes 2,936	36	40	Dubo Electriques Ltee	Doyon Izzi Nivoix	Sub-Contractor	29,272		29,272	
39 43 Powrmatic du Canada Ltd Doyon Izzi Nivoix Sub-Contractor 11,804 11,804 40 44 Centre de Carreaux Ceramiques I Doyon Izzi Nivoix Ceramics 10,891 - 41 45 Béton St-Hubert Inc. None Cerment 9,262 - 42 46 Moruzzi None Granite Counters 6,110 - 43 47 Montreal Brique & Pierre Inc Jean Méthot Masonry 5,712 - 44 48 Lordbec Inc (Location) None Rental 3,117 - 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 - 10TAL SECURED - LEGAL HYPOTHEC A 5,720,877 3,459,402 - Total value of objections on secured claims B (3,459,402) - Less: Over objection C 819,985 (819,985)	37	41	Papineau Sandblast Inc.	Dunton Rainville	Sandblast	28,883			28,
40 44 Centre de Carreaux Ceramiques I Doyon Izzi Nivoix Ceramics 10.891 - 41 45 Béton St-Hubert Inc. None Cerment 9,262 - 42 46 Moruzzi None Granite Counters 6,110 - 43 47 Montreal Brique & Pierre Inc Jean Méthol Masonry 5,712 - 44 48 Lordbec Inc (Location) None Rental 3,117 - 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 - 10TAL SECURED - LEGAL HYPOTHEC A 5,720,877 3,459,402 - Total value of objections on secured claims B (3,459,402) - Less: Over objection C 819,985 (819,985)	38	42	9115-4849 Quebec/Maconnerie L	Cholette Savard	Masonry	28,465			28,
41 45 Béton St-Hubert Inc. None Cement 9,262 - 42 46 Moruzzi None Granite Counters 6,110 - 43 47 Montreal Brique & Pierre Inc Jean Méthot Masonry 5,712 - 44 48 Lordbec Inc (Location) None Rental 3,117 - 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 - 10TAL SECURED - LEGAL HYPOTHEC A 5,720,877 3,459,402 - Total value of objections on secured claims B (3,459,402) - Less: Over objection C 819,985 (819,985)	39	43	Powrmatic du Canada Ltd	Doyon Izzi Nivoix	Sub-Contractor	11,804		11,804	
42 46 Moruzzi None Granite Counters 6,110 43 47 Montreal Brique & Pierre Inc Jean Méthot Masonry 5,712 44 48 Lordbec Inc (Location) None Rental 3,117 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 10TAL SECURED - LEGAL HYPOTHEC A 5,720,877 3,459,402 Total value of objections on secured claims B (3,459,402) Less: Over objection C 819,985 (819,985)	40	44	Centre de Carreaux Ceramiques	Doyon Izzi Nivoix	Ceramics	10,891			10
43 47 Montreal Brique & Pierre Inc Jean Méthot Masonry 5,712	41	45	Béton St-Hubert Inc.	None	Cement	9,262			9
44 48 Lordbec Inc (Location) None Rental 3,117 45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 TOTAL SECURED - LEGAL HYPOTHEC A 5,720,877 3,459,402 Total value of objections on secured claims B (3,459,402) Less: Over objection C 819,985	42	46		None	Granite Counters			· ·	6,
45 49 Guay Inc. (Grues GSTL) None Cranes 2,936 TOTAL SECURED - LEGAL HYPOTHEC A 5,720,877 3.459,402 Total value of objections on secured claims B (3,459,402) Less: Over objection C 819,985 (819,985)		47	Montreal Brique & Pierre Inc	Jean Méthot	Masonry				5,
TOTAL SECURED - LEGAL HYPOTHEC A 5,720,877 3,459,402 Total value of objections on secured claims B (3,459,402) Less: Over objection C 819,985 (819,985)	44	48	Lordbec Inc (Location)		Rental			· ·	3,
Total value of objections on secured claimsB(3,459,402)Less: Over objectionC819,985(819,985)	45	49							2,
Less: Over objection C 819,985 (819,985)			TOTAL SECURED - LEGAL HY	POTHEC		5,720,877		3,459,402	3,081,4
			•	cured claims					
Total net objections B + C = D (2,639,417) 2,639,417			•						
Total net secured claims A - D 3,081,459								2,639,417	

Minco Division Construction & Sleb 1 Proof of Claim Summary - Follow up review

						REVIEW of claim		
Index ref	File's ref	Vendor	Lawyers	Nature of Vendor	Secured	Unsecured	Total objection value	Net claim
	····							
	ſ	OTHERS		<u> </u>		T		
46	50	Plan de Garantie A.C.Q.	None			1,466,837	1,466,837	0
47	51	2964-2253 Quebec Inc, 9003-8589				856,733	856,733	
48	ĺ	2964-2253 Quebec Inc	Me Jean M. Bellaiche			1		-
49	52	Colliers International Inc	De Grandpre Chait	Commissions		375,758	375,758	-
None	53	Lucie Belanger	None	Unit 607 and 609		140,877		140,877
None	54		None	Property Taxes		94,429		94,429
50	55	······································	None	Commissions		87,890	87,890	
None	56	LumiGroup	None	Electrical		79,393		79,393
None	57	Jean-Francois Laplante	Aurora Realty Consu	Unit 207		76,320	·····	76,320
None	58	Jean-Noël Laplante	None	Unit 209		76,320	·	55,264
None	59	C.S.S.T/ 1148317283	None	Worker's Comp	······································	55,264		53,253
None None	60 61	DU-FOR Scaffolding GazMétro	Mercier Leduc None	Scaffolding		53,253 48,408		48,408
None	62	Planchers Francois Marcotte (Les		Heating Flooring		39,184		39,184
None	62 63	Abitare	None	Broker		37,383		37,383
None	64		None	Unit 711	······································	30,000		30,000
None	65	Emeka Mayes & Jeffrey Mayes	Colliers International	Unit 911		30,000		30,000
None	66	Michel Rheault	Gaudreau, Dube, Per	Unit 303		30,000	· · · ·	30,000
None	67	Neil Rohr	None	Unit 703		30,000		30,000
None	68	Reine-Marie Lampron & Michel Be		Unit 608		30,000		30,000
None	69	René R. Gauthier	Lazarus Charbonnea	Unit 504	·····	30,000		30,000
None	70	2956-1172 Qc Inc/Robert A, MacD		Unit 402		30,000	· ·	30,000
None	71	Cynthia Eng & Peter Sokolowski	None	Unit 204		28,760		28,760
None	72	Groupe Altus	Carole Croteau	Other Professional		27,376	-	27,376
None	73	Location D'outils A1	None	Tool Rental		24,044		24,044
None	74	Forage Laval Inc	None	Concrete Forms		23,530		23,530
None	75	Miroir sans limite	None	Mirrors		18,460	-	18,460
None	76	Hyl(o) Design et architecture	None	Designer		17,586	-	17,586
None	77	Passarelli Construction Canada In	None	Cernent/Concrete		16,909	-	16,909
None	78	Société en commandite	None	Site Parking		16,629		16,629
None	79	Entreprises Daniel Bergeron Ltee	Richard Trottier Gagr	Cost Consultant		16,029	-	16,029
None	80	PETERS INC. Building Maintenan	None	Showroom Maint.		13,464	-	13,464
None	81	MM Multiforme Metal Inc	None	Metal		13,084	<u> </u>	13,084
None	82	Matrec/SITA Sita Canada Inc	None	Container Rental		11,980		11,980
None	83	Location Ideal C.H. Ltee	None	Rental		10,941	<u> </u>	10,941
None	84	Pompes Béton Tremblay Inc	None	Cement		10,324		10,324 9,201
None	85	Hotel Inter-Continental, Montréal	None	Hotel		9,201		9,201
None None	86 87	La Presse Ltée.	Pothier Delisle None	Media Waterproofing		9,161	<u> </u>]	8,842
None	88	Martin, Morris et Marcotte	None	Architect		8,686	<u> </u>	8,686
None	89	Bell Canada - 844-0971/842-7377	None	Telephone		8,612	<u>}</u>	8,612
None	90	Xerox Canada Ltée	Litwin Boyadjian	Copier		8,311	<u> </u>	8,311
None	91	Revetements Decoron Ltee (Les)	· · ·	Sandblast		8,025	-	8,025
None	92	Samadam Inc	None	Concrete		7,781	-	7,781
None	93	Andres Escobar & Associes	None	Designer		5,712	-	5,712
None	94	Proulx Construction Inc	None	Landscaping		5,556		5,556
None	95	Groupe M.B.M.	None	Concrete Block Rental		5,458	· · · · · · · · · · · · · · · · · · ·	5,458
None	96	Linda Therriault/Designer	None	Designer		5,040		5,040
None	97	Burovision	None	Office Rental		4,207	<u>-</u>	4,207
None	98	BFI Canada Inc.	None	Garbage Bins		4,171	· · · ·	4,171
None	99	Cendrex Inc	None	Postal Box		4,099	·	4,099 3,347
None	100	Boodle Hatfield	None	Flooring		3,347	3,301	3,347
51	101	Metrotec Inc,.	None	Insulation	<u>-</u>	3,301	3,301	2,646
None	102	E.Benisphere	None	Cabinetry		2,646	<u>↓</u> ∥	1,888
None	103	Grues Bellerive Inc (Les)	None Rhilling Erigdman Ko	Cranes		1,888	↓↓	1,688
None None	104 105	Tuiles Olympia International Inc. Super Save Fence Rentals Inc	Phillips Friedman Ko Walter C. Elmore	Tiles Fence	<u>}</u>	1,429		1,423

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Minco Division Construction & Sleb 1

Proof of Claim Summary - Follow up review

	ł		1	[]		REVIEW		
					Nature	of claim		
Index ref	File's ref	Vendor	Lawyers	Nature of Vendor	Secured	Unsecured	Total objection value	Net claim
News	400	Las Dangamanta Idaga Danga Ind		Finishing		1,334		1,334
None	106 107	Les Rangements Idees Range Inc La Commission de la Construction		Finishing		1,334		1,196
None None	107		None	Printing		1,054		1,054
None	109	Lou-Tec Location d'outils Brossard		Tool Rental		966		966
None	110		None	South Wall Study		820		820
None	111	├──────── <u>─</u> ───	None	Courier		743		743
None	112		Litwin Boyadjian	Accounting		650		650
None	113	Les Gourments Presses	None	Food		164	•	164
		TOTAL UNSECURED -TRADE			•	4,070,985	2,790,519	1,280,466
		Less: Objections Plus: reclass from secured Total net unsecured claims				(2,790,519) 94,308 1,280,46 6		
		Minco						
None		Ville de Montréal-Permis (20K re P	'h /l)	Permits		<u></u>	ļ	
None		Surplec HV Solutions		Electrical		·{	<u>├</u> ╢	
None		Copropriete RRSL Portfolio		Landlord			<u> </u>	
None		Red Carpet & Rug Piscine Hudon		Carpets Pool		+	<u>}</u> }-	
None None		C.C.Q		Gov't Agency		+	<u> </u> -	
None		Métal Arti Ltée / Ltd.		Metal		1		
None		Hydro-Québec 222818 122913		Electricity			<u>├</u>	
None	1	Stikeman Elliott		Legal			{{	
None		Faubourg Saint-Laurent		Association			<u> </u>	
None		Gestiparc-stationnement C.C.M.M		Parking		1	i	
None		Machinerie Parent Canada Inc		Electrical			-	
None		Quillaillerie Bernier Inc.		Roofing				
None		Rogers Wireless		Cellular			·	
None		Chretien Prevost		Legal		<u> </u>	i	
None		Telus Mobilité		Cellular			·	
None		Trader		Magazine	<u> </u>			
None None		Horwath Horizon Consultants Fibres Optiques de Quebec (Les)		Market Analysis Electrical			<u>}</u>	
None		René Lachance		Marketing	<u> </u>	+	<u> </u>	
None		Office Team		Head Hunter			<u> </u>	
None		CITI Commerce solutions	<u> </u>	Telephone	<u>}</u>	-}	t	
None		9042-1611 Qc Inc (J.Beaulieu)		Marketing				
None		B. Martel Inc		Wood Doors				<u> </u>
None		Demix Aggregats		Landscaping		1	·	
None		Saní Vac Inc.		Temp. Toilets				
None		Signotech Inc.		Fence re Ph II			-	
None		Ceramique Artistique 2000		Ceramics			•	
None		Martoni, Cyr & Ass. Inc.		Architect	ļ		· · ·	
None		Givesco Inc	Ļ	Roof Terrace			·	
None		Gestion Environmenentale T. Har		Environmental			<u>↓</u>	
None		Jewish General Hospital Foundati	on	Donation	<u> </u>			~ ~ ~ ~ ~ ~ ~
None		VersaCell Communications		Phones Ext Pectoration	+	+	<u> </u>	
None None		Illusions textures Hydro Quebec 222818 122814	<u> </u>	Ext Restoration Electricity	<u> </u>		<u>+</u> }	
None		Pourquoi Pas		Flower Shop	+		<u>+−−−−-</u>]	
None		Master Card/HSBC/9336		Credit Card	+		<u>+</u> !	
None		Ventilation R.S. Air Inc.	1	Ventilation		1	<u> </u>	
None		Sécurité R-ME		Security		1		
None		BCE Emergis 300220977		Telephone	I	1		
None		Positive Hoist & Elevator Inc.		Fork Lift Operator	1			
None		Formation Quebec-Info		Office Supplies			ļi	
None		Valérie Mackenzie		Designer			<u> </u> i	
		Atelier Mont-Royal le serrurier	ł	Locksmith	ł	1	-	
None None		Hydro-Quebec 222818 111650	1	Electricity			- 	

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Minco Division Construction & Sleb 1 Proof of Claim Summary - Follow up review

				POC RE Nature o			
Index ref File's r	ref Vendor	Lawyers	Nature of Vendor	Secured	Unsecured	Total objection value	Net claim
None	Labrador Laurentienne Inc	, 	Water			<u></u>	
		<u> </u>					
None None	Formation permanente du Barreau BCE Emergis 300266042	, ,	Legal Telephone				
	Service de Courrier Champion Inc	<u>}</u>	Courier				
None	SOQUIJ		Legal				
None		<u> </u>				ł	
None	Inspec-Sol Inc.	}	Laboratory			i}-	
None	BCE Emergis 300279552		Telephone	·			
None	Corlite		Lighting			<u></u>	
None	Luciano Minicucci	}	Admin			<u> </u>	
None	IFIT Canada		Admin			-	
	TOTAL NO POC FILED - MINCO	l		<u> </u>		·	
None	Revenue Quebec	1	Tax on Capital 2004			-	<u> </u>
None	Mercury Realties		Interest			-	
None	School Taxes		Taxes			•	
	TOTAL NO POC FILED - SLEB	1		•	•	•	
	LIENS FROM SUBTRADES						
None	F. Paquette & Fils Sub Trade	<u></u>	1			· · · · ·	
None	Accoustifab					-	
None	Lu-Ard Sub Trade						
None	Nedco					•	
				•	· · ·		
	TOTAL			5,884,647	4,070,985	6,249,921	4,525,6
				A	В		
						Control	
	Total net claims			A + B = C	9,955,632		
	Total objections				(6,249,921)	-	
	Over Objections				819,985	-	
	Reclass from secured				94,308	_	94,3
	Total net objection			D C-D	(5,335,628)		4,620,0

Minco-Division (Construction) Inc. / Sleb 1 Inc. Estimated Carrying Costs For The Thirteen Week Period Ended June 30, 2006

		Base	-	Taxes		Total	Tot	al/13 Weeks
Administration								
Luciano Minicucci, President	\$	3,000	\$	451	\$	3,451	\$	44,860
Soforward & Construction Site								
Safeguard & Construction Site	¢	2 009	<u></u>	450	ድ	2 460		
Pascal Thouin, Project Manager	\$	3,008	\$	452	\$	3,460		
Security day-time	\$	1,055	\$	106	\$	1,161		
Security night/weekends (tbd)	\$ \$ \$	2,500	\$	376	\$	2,876		
	\$	6,563	\$	933	\$	7,496	\$	97,444
Utilities, other safeguard measures	\$	4,013	\$	603	\$	4,616	\$	60,007
Phase 1 Insurance (renewal for 6 months)	\$	64,220	\$	5,780	\$	70,000	\$	70,000
Professionals								
Debtors' counsel	¢	5,000					\$	65,000
Monitor	\$ \$	2,000					Ψ Φ	26,000
Taxes	Ψ	2,000	\$	1,052			\$ \$	13,673
			Ψ	1,002			Ŷ	10,010
Sale Process								
Gestion Claude Labelle Inc.	\$	34,775	\$	5,225	\$	40,000	\$	40,000
Gestion Lehoux et Tremblay Inc.	\$	8,694	\$	1,306		10,000	\$	10,000
Advertising	\$	50,000	\$	7,513		57,513	\$	57,513
Grand Total							\$	484,497

03/24/2006