IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 77320
***Consolidated with* 80508**

Electronically Filed
Oct 16 2020 09:47 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 51

Eric B. Zimbelman, Esq. (9407)
PEEL BRIMLEY LLP
3333 E. Serene Avenue, Suite 200
Henderson, NV 89074-6571
Telephone: (702) 990-7272
Facsimile: (702) 990-7273
ezimbelman@peelbrimley.com
Attorneys for Appellant
Helix Electric of Nevada, LLC

Mary E. Bacon, Esq. (12686)
SPENCER FANE LLP
400 S. Fourth Street, Suite 500
Las Vegas, NV 89101
Telephone: (702) 408-3411
Facsimile: (702) 408-3401
MBacon@spencerfane.com

John Randall Jefferies, Esq. (3512)
Christpher H. Byrd, Esq. (1633)
FENNERMORE CRAIG, P.C.
300 S. Third Street, 14th Floor
Las Vegas, NV 89101
Telephone: (702) 692-8000
Facsimile: (702) 692-8099
rjefferies@fclaw.com
cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38041

CHRONOLOGICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6

Date	Description	Bates Number	Volume(s)
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Notice of Entry of Order	JA000429 JA000435	7
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13

Date	**Description**	**Bates Number**	**Volume(s)**
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order**	**JA001552-JA001560**	**27**

Date	Description	Bates Number	Volume(s)
	Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
01-17-18	**Transcript Bench Trial (Day 1)**[1]	**JA001668-JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803-JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826-JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869-JA001884	30

[1] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885-JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975-JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979-JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981-JA001987	32
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36

Date	Description	Bates Number	Volume(s)
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501-JA002503	44
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57 /58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733-JA003813	60/61

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 510 - Unsigned Subcontract	JA003814-JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928-JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035-JA005281	63/64/65/66/67/68/69/70/71/72/73/74/75/76/77
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
01-18-18	**Transcript – Bench Trial (Day 2)**[2]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[3]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80

[2] Filed January 31, 201879
[3] Filed January 31, 2018

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[4]**	**JA005820-JA005952**	81
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**

[4] Filed January 31, 201883

Date	Description	Bates Number	Volume(s)
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc**.	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-JA006442	87/88

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96

Date	Description	Bates Number	Volume(s)
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-JA006978	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97

Date	Description	Bates Number	Volume(s)
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary	JA007085-JA007087	97

Date	Description	Bates Number	Volume(s)
	Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007190-JA007192**	**99**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99

Date	Description	Bates Number	Volume(s)
06-29-18	Helix Electric of Nevada, LLC's Reply Re: Motion to Retax	JA007225-JA007237	100
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA007238-JA007245	100
07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246-JA007261	100
08-08-18	Court's Decision on Attorneys' Fees and Cost Motions	JA007262-JA007280	100
09-28-18	Notice of Entry of (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281-JA007299	100
01-24-19	Transcript for All Pending Fee Motions on July 19, 2018	JA007300-JA007312	100/101
07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007313-JA007315	101

Date	Description	Bates Number	Volume(s)
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of Nevada, LLC, SWPPP Compliance	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108/109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts	JA008323-JA008338	110

Date	Description	Bates Number	Volume(s)
	Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim		
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party	JA008602-JA008621	112

Date	Description	Bates Number	Volume(s)
	Complaint and Camco Pacific Construction, Inc.'s Counterclaim		
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113

Date	Description	Bates Number	Volume(s)
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008966-JA008986	117/118

Date	Description	Bates Number	Volume(s)
	Pacific Construction's Counterclaim		
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II)**	**JA009117-JA009123**	**119**

Date	**Description**	**Bates Number**	**Volume(s)**
	Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA009137-JA009166	120
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA009168-JA009182	120

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120

ALPHABETICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-	87/88

Date	Description	Bates Number	Volume(s)
		JA006442	
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

Date	Description	Bates Number	Volume(s)
	Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply		
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008925-JA008947	116/117

Date	Description	Bates Number	Volume(s)
	Pacific Construction Company, Inc.'s Counterclaim		
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction's Counterclaim	JA008966-JA008986	117/118
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119

Date	**Description**	**Bates Number**	**Volume(s)**
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120

Date	**Description**	**Bates Number**	**Volume(s)**
08-08-18	**Court's Decision on Attorneys' Fees and Cost Motions**	**JA007262-JA007280**	**100**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90

Date	Description	Bates Number	Volume(s)
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Nevada, LLC, SWPPP Compliance Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108 109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008323-JA008338	110
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110

Date	Description	Bates Number	Volume(s)
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008602-JA008621	112
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment	JA006964-JA006978	96

Date	Description	Bates Number	Volume(s)
	Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA007085-JA007087	97
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-**	**JA009117-JA009123**	**119**

Date	**Description**	**Bates Number**	**Volume(s)**
	Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
06-29-18	**Helix Electric of Nevada, LLC's Reply Re: Motion to Retax**	**JA007225-JA007237**	**100**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention	JA009137-JA009166	120

Date	Description	Bates Number	Volume(s)
	National Wood Products, Inc.'s Against APCO Construction, Inc.]		
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
09-28-18	**Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply**	**JA007281-JA007299**	**100**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
07-02-18	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA007238-JA007245**	**100**
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**

Date	Description	Bates Number	Volume(s)
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
07-12-19	**Order Dismissing Appeal (Case No. 76276)**	**JA007332-JA007334**	**101**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
	Exhibit 1 – Notice of Entry of Order	JA000429	7

Date	Description	Bates Number	Volume(s)
		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001552-JA001560**	**27**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition**	**JA007190-JA007192**	**99**

Date	Description	Bates Number	Volume(s)
	to APCO Construction's Motion for Attorneys' Fees and Costs		
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
07-19-18	**Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs**	**JA007246-JA007261**	**100**
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40

Date	Description	Bates Number	Volume(s)
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 “pending”	JA002501-JA002503	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57/ 58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733- JA003813	60/61
	Trial Exhibit 510 - Unsigned Subcontract	JA003814- JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928- JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035- JA005281	63/64/65/66/67/ 68/69/70/71/72/73/74/75/ 76/77
01-17-18	**Transcript Bench Trial (Day 1)**[5]	**JA001668- JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803- JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869- JA001884	30
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979- JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981- JA001987	32

[5] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36
01-18-18	**Transcript – Bench Trial (Day 2)**[6]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[7]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80

[6] Filed January 31, 201879

[7] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[8]**	**JA005820-JA005952**	81
01-24-19	**Transcript for All Pending Fee Motions on July 19, 2018**	**JA007300-JA007312**	**100/101**

[8] Filed January 31, 2018

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0188 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	9255 W Russell Road Las Vegas, NV 89148
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-011R1
Payment Amount:	$334,710.00

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of the document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of the waiver and release.

Dated: August 20, 2008

Helix Electric

By: Robert D Johnson

Its: Robert D Johnson, Vice President

CAMCO-MW 00116

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	9/8/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *Apco Construction*
3432 N. 5th Street
North Las Vegas, Nv. 89032
ATTN: Attn: Shawn Bowne

WE ARE SENDING YOU ☐Attached ☐Under separate cover via _____ the following items
☐Shop Drawings ☐Prints ☐Plans ☐Samples ☐Specifications
☐Copy of Letter ☐Change Order ☐_____ ☐Submittals

COPIES	DATE	SECTION	DESCRIPTION		
1	8/20/2008		**Payment Application**	**Inv #**	**16713-011R1**
1	8/20/2008		**Conditional Release**		**8/31/2008**

THESE ARE TRANSMITTED as checked below:
☐For approval ☐Approved as submitted ☐Resubmit _____ copies for approval
☐For your use ☐Approved as noted ☐Submit _____ copies for distribution
☐As requested ☐Returned for corrections ☐Return _____ corrected prints
☐For review and comment ☐_____
☐FOR BIDS DUE _____ 20 _____ ☐PRINTS RETURNED AFTER LOAN TO US

REMARKS:

Name: Edna K Bennett
Title: Project Assistant

PO#
FX# (702) 450-8227

Received by: _____
Printed Name: _____
Date: _____

CAMCO-MW 00117

INSULPRO PROJECTS
A MASCO COMPANY

Formerly known as Gale Insulation & Sacramento Insulation

INVOICE NO.:	0008927P5
DATE:	08/26/08
FROM:	08/01/08
TO:	08/31/08
REQUEST #:	5

Camco Pacific
2925 E. Patrick Lane Suite G.
Las Vegas, NV 89120
798-6611 / 7986655 FAX

Job # '00000000

PROJECT: West Manhattan Condos
9205 W. Russell Rd.
LAS VEGAS, NV

Contract Changes		
1	C/O 1 Building 8 F/S NV C	$4,590.00
2	C/O 1 Building 9 F/S NV C	4,590.00
3	C/O Extra Work Tickets	65,123.00
4	0	0.00
5	0	0.00
6	0	0.00
7		
8		
9		
10		
11		
	Total	$74,303.00

CONTRACT AMOUNT	$250,300.00
TOTAL CHANGE ORDER	74,303.00
REVISED CONTRACT AMOUNT	$324,603.00
Work completed (inplace/stored) 99.23%	$ 322,100.00
Less previously completed and stored	(287,058.00)
Amount completed this request	35,042.00
Less 10.00% retention	(3,504.20)
Total amount due this request	$ 31,537.80

Please remit to: InsulPro Projects, Inc.
1401 Trade Drive
N. Las Vegas, NV 89030

(702)739-6798/(702)739-8859 fax

Please reference Invoice #0008927P5

CAMCO-MW 00118

APPLICATION AND CERTIFICATE FOR PAYMENT

TO GENERAL CONTRACTOR:
CAMCO PACIFIC
2925 E. PATRICK LANE STE. G
LAS VEGAS, NV 89120

PROJECT: WEST MANHATTAN CONDOS

APPLICATION NO.: 5
PERIOD FROM: 8/1/08 - 8/31/08
PROJECT NO.: 168

CONTRACT# 168-28

FROM CONTRACTOR:

INSULPRO PROJECTS, INC
697 CORINTHIAN WAY
N LAS VEGAS, NV 89030

ATTENTION:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$250,300.00
2. Net change by Change Orders		$74,303.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$324,603.00
4. TOTAL COMPLETED & STORED TO DATE		$322,100.00
5. RETAINAGE:		
a. 10% of Completed Work	$32,210.00	
b. 0 % of Stored Materials		
Total Retainage		$32,210.00
6. TOTAL EARNED LESS RETAINAGE		$289,890.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$258,352.20
8. CURRENT PAYMENT DUE		$31,537.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$34,713.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$74,303.00	
Total approved this Month	$0.00	
TOTALS	$74,303.00	$0.00
NET CHANGES by Change Order	$74,303.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: August 26, 2008
Michael Reed / Authorized Agent

State of: Nevada
County of: Clark
Subscribed and sworn before me this 26st day of August, 2008

K. WESCOAT
Notary Public State of Nevada
No. 96-4018-1
My appt. exp. Aug. 1, 2012

_____
Notary Public: K. Wescoat
My Commission expires: August 1st, 2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progress as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....$

(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this Application and on the Continuation Sheet that are changed to conform.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CAMCO-MW 00119

APCO-TR-EX0218-0075

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

APPLICATION NO.: 5
APPLICATION DATE: August 26, 2008
PERIOD FROM/TO: 8/1/08 - 8/31/08

APCO CONSTRUCTION/
WEST MANHATTAN CONDOS

PROJECT NO.: 168

	A	B	C	D	E	F	G		H	I
W/O #	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
8926	1	BLDG 8 Insulation	$125,150.00	$100,120.00	$23,778.50	✓	$123,898.50	99.00%	$1,251.50	$12,389.85
8926	2	BLDG 9 Insulation	$125,150.00	$112,635.00	$11,263.50	✓	$123,898.50	99.00%	$1,251.50	$12,389.85
8927	3	Building 8 C/O F/S NV Construction Services	$4,590.00	$4,590.00	$0.00		$4,590.00		$0.00	$459.00
	4	Building 9 C/O F/S NV Construction Services	$4,590.00	$4,590.00	$0.00		$4,590.00		$0.00	$459.00
	5	Extra Work Tickets C/O F/S	$65,123.00	$65,123.00	$0.00		$65,123.00		$0.00	$6,512.30
	6						$0.00		$0.00	$0.00
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
		TOTAL	$324,603.00	$287,058.00	$35,042.00	$0.00	$322,100.00	99.23%	$2,503.00	$32,210.00

CAMCO-MW 00120

APCO-TR-EX0218-0076

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Job #: 227APC1A

Property Name: West Manhattan Condos

Property Location: 9205 W. Russell Rd.

Undersigned's Customer: Camco Pacific

Invoice/Payment Application #: 0008927P5

Payment Amount: $ 31,537.80

Payment Period: 8/1/08 to 8/31/08

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond rights, any claim fo payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer, for only the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: August 26, 2008

Insulpro Projects
(Company Name)

By: _____
Its: Michael Reed / AUTHORZIED AGENT

CAMCO-MW 00121

JA002902

APCO-TR-EX0218-0077

LABOR RELEASE

INSULPRO PROJECTS
A MASCO COMPANY

OWNER'S NAME: WestManhattan Condos **DATE:** 8/26/08

JOB ADDRESS: 9205 W. Russell Rd.

For the period up to and including the 31st day of August, 2008 he undersigned subcontractor and all persons performing labor for said subcontractor and all pension trust funds, have been paid in full for all labor supplied to the above project, and hereby releases any and all mechanic's lien, stop notice, equitable lien, and labor and material bond rights on the project. This release is for the benefit of and may be relied upon by owner, prime contractor, the construction lender, and the principal and surety on any labor and material bond posted for the project.

The undersigned subcontractor further declares under penalty of perjury that the signatures appearing herein below constitute a complete list of all persons who have performed labor on behalf of the subcontractor for the project designated above during the specified period.

SIGNATURES:

MATERIAL RELEASE

We hereby certify that all materials were supplied from our own lien-free warehouse stock. We further certify that we did not subcontract any of the work on the project referenced above.

I hereby declare under penalty of perjury that the information set forth in the foregoing affidavit is true and correct.

Dated at Las Vegas, Nevada this 26st day of August, 2008

INSULPRO PROJECTS, INC

BY:
Authorized Agent

Insulpro Projects, Inc.
1401 Trade Drive
North Las Vegas, NV. 89030

T: 702 739-6798
F: 702 739-8859

www.masco-csw.com/insulpro

license 0052730 C-3
C-39, C-8, C-13, C-17, C-1C

CAMCO-MW 00122

ExecutivePlastering

L 53
L 130
L 476

3616 N.Rancho Dr
Las Vegas, NV 89130
TEL (702) 320-7080
FAX (702) 320-7081

Invoice
INV #: 0000020989
Invoice Date: 08-25-2008
Due Date: 09-24-2008
Terms: 30 DAY
Job Name: Manhattan West Type II B2
Job #: 766B2

Customer: **APCO CONSTRUCTION**
3432 N. 5TH STREET
LAS VEGAS, NV 89032-

CODE	DESCRIPTION	AMOUNT
C PRODC	86% OF COMPLETION	272,325.02
C PRODC	LESS 10% RETENTION	-27,232.50
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-113,996.52

Sub Total:	$131,096.00
Tax:	$0.00
Inv Total:	**$131,096.00**

CAMCO-MW 00123

JA002904

APCO-TR-EX0218-0079

ExecutivePlastering

130

3616 N.Rancho Drive
Las Vegas, NV 89130
TEL (702) 320-7080
FAX (702) 320-7081

Invoice
INV #: 0000020987
Invoice Date: 08-25-2008
Due Date: 09-24-2008
Terms: 30 DAY
Job Name: Manhattan West Type II B3
Job #: 766B3

Customer: **APCO CONSTRUCTION**
3432 N. 5TH STREET
LAS VEGAS, NV 89032-

CODE	DESCRIPTION	AMOUNT
C PRODC	6% OF COMPLETION	18,999.42
C PRODC	LESS 10% RETENTION	-1,899.94
C PRODC	LESS PREVIOUS BILLED AMOUNT.	0.00

Sub Total:	$17,099.48
Tax:	$0.00
Inv Total:	**$17,099.48**

CAMCO-MW 00124

JA002905

APCO-TR-EX0218-0080

ExecutivePlastering

476

3616 N.Rancho Drive
Las Vegas, NV 89130
TEL (702) 320-7080
FAX (702) 320-7081

Invoice
INV #: 0000020988
Invoice Date: 08-25-2008
Due Date: 09-24-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B8
Job #: 766B8

Customer: **APCO CONSTRUCTION**
3432 N. 5TH STREET
LAS VEGAS, NV 89032-

CODE	DESCRIPTION	AMOUNT
C PRODC	70% OF COMPLETION	274,085.00
C PRODC	LESS 10% RETENTION	-27,408.50
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-140,958.00

Sub Total:	$105,718.50
Tax:	$0.00
Inv Total:	**$105,718.50**

CAMCO-MW 00125

JA002906

APCO-TR-EX0218-0081

Executive Plastering Inc.

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West Type I Building 9

Property Location: West Russell Road and Rocky Hill Street

Undersigned's Customer: APCO Construction

Invoiced/Payment Application Number: 20987-20989

Payment Amount: $ 253,913.98

Upon receipt by the undersigned of a check in the above-referenced Payment Amount, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, and private bond right, any claim for payment and any rights under any similar ordinance, rule or stature related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all the work, materials or equipment that are the subject of this waiver and release.

Date: 08/25/2008

EXECUTIVE PLASTERING

By: Dana Mussell

Title: Office Manager

3616 N.Rancho Drive·Las Vegas, NV 89130
TEL (702) 320-7080 · FAX (702) 320-7081
License #33342

CAMCO-MW 00126

Line 15

APCO-TR-EX0218-0083

CAMCO-MW 00127

APPLICATION AND CERTIFICATE FOR PAYMENT

GEN. CONTRACTOR: Camco Pacific Management Services, Inc.
2925 E. Patrick Lane, Ste G
Las Vegas, NV 89120

PROJECT : MANHATTAN WEST
W. Russell Rd. & Rocky Hill St.
Las Vegas, NV 89148

APPLICATION NO: 1 08-1035 Distribution to:
PERIOD: 8/31/2008 ☐ OWNER
PROJECT NOS.: ☐ ARCHITECT
☐ CONTRACTOR
CONTRACT DATE: ☐

FROM CONTRACTOR: POOLS BY GRUBE

VIA ARCHITECT:

CONTRACT FOR : Manhattan West

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM		460,000.00
2. Net change by Change Orders	$	
3. CONTRACT SUM TO DATE (Line 1 +\- 2)	$	460,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on schedule of values)	$	25,000.00
5. RETAINAGE		
a. 10% of completed work (Columns D + E on G703)	$ 2,500.00	
b. 10% of Stored Material (Columns F on G703)	$	
Total Retainage (line 5a 5b or total in column I on G703)	$	2,500.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	22,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	$	-
8. CURRENT PAYMENT DUE	$	22,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 437,500.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER	0	-
Total approved this Month	0	0
TOTALS	0	-
NET CHANGES by change order		-

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR: POOLS BY GRUBE

By: [signature] Date: 8/26/08

State of: Nevada
County of: Clark
Subscribed and sworn to before me this 26 day of August 2008

Notary Public: [signature]

My Commision Expires: Feb. 7, 2010

SUZANNE MUNIER
NOTARY PUBLIC
STATE OF NEVADA
APPT. No 06-103873-1
MY APPT. EXPIRES FEB. 7, 2010

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and data comprising this application, the Architect certifies to the Owner that to the best of the quantity of the work is in accordance with the Contract Documents; and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The amount certified is payable to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

G703

The G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

MANHATTAN WEST
W. Russell Rd. & Rocky Hill St.
Las Vegas, NV 89148

APPLICATION NO: 1 0804035
APPLICATION DATE: 18-Aug-08
PERIOD TO: 31-Aug-08
OWNER'S CONTRACT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	BASE CONTRACT	$ 460,000.00							
	Health Department Submittals - Roof								
01	Top and Ground Level Pools & Spas	$ 25,000.00		$ 25,000.00	$ -	$ 25,000.00	100%	$ -	$ 1,250.00
02	Hydraulic Calculations								
03	Structural Calculations								
04	Health Department Fees								
05									
06									
07									
08									
25									
26									
27									
	Base Contract Sub Total	$ 460,000.00	$ -	$ 25,000.00	$ -	$ 25,000.00		$ 435,000.00	$ 1,250.00
	CHANGE ORDERS								
48									
49									
	Change Order Sub-Total	$ -	$ -	$ -	$ -	$ -		$ -	$ -
	GRAND TOTALS	$ 460,000.00	$ -	$ 25,000.00	$ -	$ 25,000.00		$ 435,000.00	$ 1,250.00

CAMCO-MW 00128

APCO-TR-EX0218-0084

— 9/8 per Jennifer
Clld Christine
To Remove all
— Change orders.

The Masonry Group Nevada, Inc.
4685 Berg Street
N Las Vegas, NV 89081

Invoice 36095

Bill to:	Job: 03-000932
APCO CONSTRUCTION 3432 N. 5TH STREET NORTH LAS VEGAS, NV 89032	APCCON - MANHATTAN WEST

Invoice #: 36095 Date: 08/27/08	Customer P.O. #: 168-9
Payment Terms: Net 30 days	Salesperson:
Customer Code: APCCON00	

Remarks: MANHATTEN WEST

Quantity	Description	U/M	Unit Price	Extension
MANHATTEN WEST CONTRACT# 168-9				
WORK COMPLETED THROUGH 8/22/08				
1.00	BLDG 2 STRUCTUAL CMU		3,210.00	3,210.00
1.00	BLDG 3 STRUCTURAL CMU		16,050.00	16,050.00
1.00	BLDG 7 STRUCTURAL CMU		4,520.00	4,520.00
1.00	BLDG 9 STRUCTURAL CMU		711.00	711.00
1.00	BLDG 9 THIN BRICK VENEER		116,072.00	116,072.00
1.00	BLDG 9 STORED MATERIALS		48,300.00	48,300.00
~~1.00~~	~~CHANGE ORDER# 1~~		~~31,859.99~~	~~31,859.99~~
~~1.00~~	~~C/O# 1 STORED MATERIALS~~		~~53,712.00~~	~~53,712.00~~
~~1.00~~	~~CHANGE ORDER# 3~~		~~15,826.54~~	~~15,826.54~~
~~1.00~~	~~CHANGE ORDER# 4~~		~~3,448.11~~	~~3,448.11~~
~~1.00~~	~~CHANGE ORDER# 5~~		~~532.36~~	~~532.36~~
~~1.00~~	~~AWO# 11149 GRADE FIXES~~		~~1,800.00~~	~~1,800.00~~

Subtotal:	188863.	~~296,042.00~~
Total:		~~296,042.00~~
Less Retention:	18886.30	~~-29,604.20~~
Current Due:	169976.70	~~266,437.80~~

Print Date: 08/27/08

CAMCO-MW-00129

JA002910

APCO-TR-EX0218-0085

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702 (Instructions on reverse side) Page one of ___ Pages

TO OWNER:

PROJECT: MANHATTAN WEST

FROM CONTRACTOR: THE MASONRY GROUP

VIA ARCHITECT:

APPLICATION NO.: 8
PERIOD TO: 8/22/2008
PROJECT NOS.: 168
CONTRACT DATE:

Distribution to:
- ___ OWNER
- ___ ARCHITECT
- X CONTRACTOR
- ___
- ___

CONTRACT FOR: MASONRY COMMITMENT #: 168-9

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	2,404,000.00
2. Net change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	2,404,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	889,551.00
5. RETAINAGE:		
a. 10 % of Completed Work (Columns D + E on G703)	$	88,955.10
b. ____% of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column of 1 of G703)	$	88,955.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)	$	800,595.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	534,158.10
8. CURRENT PAYMENT DUE	$	266,437.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	1,603,404.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
months by owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: THE MASONRY GROUP
By: [signature] Date: 8-27-08

State of:
County of:
Subscribed and sworn to before me this 27th day of August
Notary Public: Debbie Umatum
My Commission expires: 3-6-12

DEBBIE UMATUM
Notary Public State of Nevada
No. 08-6878-1
My appt. exp. Mar. 6, 2012

___ AIA
___ Sub Release
___ Labor
___ Mat'l Stock Tier
___ Commitment
___ Sub-Sheet
___ TL Entry
___ Client $

Vendor ID #	Commitment #	
Amount:	GL Acct. #	Job #
Gross:		
Ret:		
Net:		

Branch Manager	Branch Controller	Opts. Manager	
Regional Mgr.	Superintendent	Site Dev. Mgr.	Acct. Dept.

Check Run Date:
Quick Pay Date:
Net:
2.25%:
Balance Due:

Joint Checks

CAMCO-MW 00130

APCO-TR-EX0218-0086

CONTINUATION SHEET

AIA DOCUMENT G703

Page ____ of ____ Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items my apply.

Application #: 8
Application Date: 8-27-08
Period to: 8/22/08
Apco - Project: MANHATTAN WEST
Job #: [redacted]168

A	B	C	D	E	F	G		H	I
ITEM NO.	Description of Work	Scheduled Value	WORK COMPLETED: Previous Application (D+E)	WORK COMPLETED: This Period	Materials Presently Stored (Not in D or E)	TOTAL Completed & Stored to date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage (If variable rate)
	CONTRACT LINE ITEMS:								
	BLDG #2 TYPE 2 DESIGN					$ -		$ -	$ -
6	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 28,890.00	$ 3,210.00		$ 32,100.00	100.00%	$ -	$ 3,210.00
7	TYPE 1 THIN BRICK VENEER	$ 151,200.00				$ -	0.00%	$ 151,200.00	$ -
	BLDG #3 TYPE 2 DESIGN					$ -		$ -	$ -
8	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 16,050.00	$ 16,050.00		$ 32,100.00	100.00%	$ -	$ 3,210.00
9	TYPE 1 THIN BRICK VENEER	$ 151,200.00				$ -	0.00%	$ 151,200.00	$ -
	BLDG #7 TYPE 3 DESIGN					$ -		$ -	$ -
10	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 45,200.00	$ 40,680.00	$ 4,520.00		$ 45,200.00	100.00%	$ -	$ 4,520.00
	BLDG #8 TYPE 1 DESIGN					$ -		$ -	$ -
11	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	$ 24,930.00
12	TYPE 1 THIN BRICK VENEER	$ 310,700.00				$ -	0.00%	$ 310,700.00	$ -
	BLDG #9 TYPE 1 DESIGN					$ -		$ -	$ -
13	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 248,589.00	$ 711.00		$ 249,300.00	100.00%	$ -	$ 24,930.00
14	TYPE 1 THIN BRICK VENEER	$ 310,700.00		$ 116,072.00	$ 48,300.00	$ 164,372.00	52.90%	$ 146,328.00	$ 16,437.20
	CHANGE ORDERS:								
19	CHANGE ORDER# 1	$ 228,191.00	$ 2,239.42	$ 31,859.99	$ 53,712.00	$ 87,811.41	38.48%	$ 140,379.59	$ 8,781.14
	C/O# 2	$ 7,760.58	$ 7,760.58	-		$ 7,760.58	100.00%	$ -	$ 776.06
	C/O# 3 COMM	$ 15,826.54		$ 15,826.54		$ 15,826.54	100.00%	$ -	$ 1,582.65
20	C/O# 4 COMM	$ 3,448.11		$ 3,448.11		$ 3,448.11	100.00%	$ -	$ 344.81
21	C/O# 5 COMM	$ 532.36		$ 532.36		$ 532.36	100.00%	$ -	$ 53.24
	[redacted]	$ 1,800.00		$ 1,800.00		$ 1,800.00	100.00%	$ -	$ 180.00
	TOTALS:	$ 1,789,358.59	$ 593,509.00	$ 194,030.00	$ 102,012.00	$ 889,551.00	49.71%	$ 899,807.59	$ 88,955.10

CAMCO-MW-00131

APCO-TR-EX0218-0087

TheMasonryGroup
Said, and done.

Property Name: MANHATTEN WEST

Property Location LAS VEGAS, NV.

Undersigned's Customer: APCO

Invoice# / Payment Application#: 36095

Payment Amount: $266437.80

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property of to the Undersigned's Customer, which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials and equipment that are the subject of this waiver and release.

8/27/08
Dated

THE MASONRY GROUP NEVADA, INC.
Company Name

By: _____

It: CHRISTINE DOWTY A/R

www.themasonrygroup.com

Nevada Region
4685 Berg Street
North Las Vegas, NV 89081
T 702.657.8440
F 702.657.8445

CAMCO-MW 00132 License #29938

LABOR RELEASE

JOB: Apco

LOCATION: Manhattan West

INVOICE : 36095

Each of the undersigned hereby acknowledges receipt in full of all monies due and hereby waives all claims and rights of lien against the above described job location for all labor performed and materials furnished on, to, or in connection with the work in progress, up to and including the respective dates specified opposite the signatures of the undersigned.

PRINTED NAME	SIGNATURE	DATE
Armando Lizama		
Fidel Molina		
Tyler Wille		
Jose Ordaz		
Jose Angel		

SUBCONTRACTOR: THE MASONRY GROUP NEVADA INC.

ADDRESS: 4685 BERG ST.
N. LAS VEGAS, NV 89081

DATE: 8-27-08

CAMCO-MW 00133

UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Location: Manhattan West Condos

Undersigned's Customer: The Masonry Group

Invoice/Payment Application Number: Final

Payment Amount: No Money due

Amount of Disputed Claims: Zero

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on above described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Dated: 09-02-08

Calico Construction

By: William Segal

Its: A/R Manager

A ThyssenKrupp Services company

ThyssenKrupp Safway, Inc.

ThyssenKrupp

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name:	MANHATTEN WEST
Property Location:	SERENE/LAS VEGAS BLVD SOUTH
Undersigned's Customer:	THE MASONRY GROUP
Invoice/Payment Application Number:	FINAL
Payment Amount:	-0-
Amount of Disputed Claims:	-0-

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated: 8-27-08

Safway Services, Inc.
Company Name

By: _____

Its: _____

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

ThyssenKrupp Safway, Inc.
4185 W. Harmon Avenue
Las Vegas, NV 89103 USA

Phone: (702) 731-1418
Fax: (702) 731-1537
Internet: www.safway.com

4150 Smiley Road • North Las Vegas, NV 89081
702.644.3000 • Fax 702.644.1736

SIERRA
READY MIX

To: APCO CONSTRUCTION

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name:	MANHATTAN WEST
Property Location:	NV
Undersigned's Customer:	THE MASONRY GROUP
Inv/Payment Application:	210787, 211797, 211882, 212187, 212447, 212656, 212804
Payment Amount:	$ 6,104.84
Amount of Disputed Claims:	None

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to the release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent: This release covers a final payment to the Undersigned for all work, materials or equipment furnished by the Undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the Undersigned.

The Undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 8/27/08

SIERRA READY MIX, LLC
Company

Liz Weeks

Title: Accounts Receivable

SUPERLITE BLOCK an Oldcastle company

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: MANHATTEN WEST

PROPERTY LOCATION: 215 & RUSSELL LAS VEGAS, NV

UNDERSIGNED'S CUSTOMER: THE MASONRY GROUP, INC

INVOICE/PAYMENT APPLICATION NUMBER: 241103,245728,246220,246221,249139, 249642,251124

PAYMENT AMOUNT: $2,230.13

AMOUNT OF DISPUTED CLAIMS: $ -0-

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 08-27-08

TRI-DELT A DIVISION OF
SUPERLITE BLOCK
BY: Deanne Domingue
ITS: Credit Dept.

ALLIED BUILDING MATERIALS

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: - MANHATTEN WEST

Property Location: - RUSSELL / ROCKY WOOD HILLS, LAS VEGAS, NEVADA

Undersigned's Customer: APCO CONSTRUCTION / THE MASONRY GROUP

Invoice/Payment Application Number: "SEE REVERSE"

Payment Amount: $14,273.75

Disputed Claims: $-0-

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer, and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: August 27, 2008

ALLIED BUILDING MATERIALS

(Company Name)

By: Teresa Yubeta

Its: Teresa Yubeta, Asst. Controller

221 W. Wyoming Ave., Las Vegas, NV 89102 * (702) 382-8704 * FAX (702) 382-3869

OSSI S IRON . . JRKS
Custom ornamental iron / steel fabricator and erector
Office 765-7000 Fax 644-7984
4860 Cecile Ave. Las Vegas, NV 89115
ossiiron@embarqmail.com
LIC.51974A

Date 8/19/2008
REVISED Invoice 8190801

To: Apco Construction
Attn: Randy / Accounting
Work Order Number: 168-Curtain Wall Support Angles

Phone 249-6705
Fax 736-3820

47-6602279
124-2957

Vendor / Materials AMOUNT

gas -		194.78
15% handling fee for materials		
		$194.78

Hours of Labor workers and rate

	Date	Regular Hours		Overtime Hours		Total Hours	Total Due
		Total hrs. Worked	$50.00	Total hrs Worked	$65.00		
Workers	8/11/2008	32	$1,600.00	8	$520.00	40	$2,120.00
Workers	8/12/2008	24	$1,200.00	6	$390.00	30	$1,590.00
Workers	8/13/2008			12	$780.00	12	$780.00
Workers	8/14/2008	18	900.00		$0.00	18	$900.00
Workers	8/15/2008	8	400.00		$0.00	8	$400.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
				Total for Hours of labor			$5,790.00

CAMCO-MW 00139

JA002920

APCO-TR-EX0218-0095

TRUCK W/GENERATOR /EQUIPMENT

DATE	# OF TRUCKS AT SITE	RATE PER TRUCK	HRS AT SITE	Total Due
8/11/2008	2	$11.00	10	$220.00
8/12/2008	2	$11.00	10	$220.00
8/13/2008	1	$11.00	4	$44.00
8/14/2008	1	$11.00	6	$66.00
8/15/2008	1	$11.00	8	$88.00
		Total for Truck w/ Equipment		$638.00

TOTAL 6,622.78

All material is guaranteed to be a specified and the above work was performed in accordance with the drawings and specifications provided. The above work was completed in a substantial workmanlike manner for the agreed sum of Six Thousand Four Hundred Twenty Eight no/oo

in Accordance to our agreement _____

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT:	MANHATTAN WEST CONDO
LOCATION:	9205 - 9255 · W. RUSSELL LV 89148
PROJECT CONTACT INFO:	RANDY NICKERL · JOE DEHAAS

MONDAY

DATE	WORKER	TIME IN	TIME OUT	
8-11-08	JOSE LUIS CORTEZ	7 AM	5 PM	10
	JOSE RODARTE	7 AM	5 PM	10
	EUGENIO ROJAS	7 AM	5 PM	10
	ERNESTO LUZANILLA	7 AM	5 PM	10
	TWO TRUCK	7 AM	5 PM	10/10
			40 HRS	

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

APCO CONSTRUCTION
Verification Of
Hours Only
DDB 8/18/08

GAVE COPY TO: _____

CAMCO-MW 00141

JA002922

APCO-TR-EX0218-0097

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT:	MANHATTAN WEST CONDO
LOCATION:	9205 - 9255 W. RUSSELL LV. 89148
PROJECT CONTACT INFO:	RANDY NICKELL - JOE DEHAAS

TUESDAY

DATE	WORKER	TIME IN	TIME OUT	
8-12-08	JOSE LUIS CORTEZ	7AM	5 PM	10
8-12-08	JOSE RODARTE	7AM	5 PM	10
	ERNESTO LUZANILLA	7AM	5 PM	10
	TWO TRUCKS	7AM	5 PM	NO
			30 HRS	
			APCO CONSTRUCTION Verification Of Hours Only	
			8/18/08	

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00142

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT:	MANHATTAN WEST CONDO
LOCATION:	9205 - 9255 W. RUSSELL LV 89148
PROJECT CONTACT INFO:	RANDY NICKOLL - JOE DEHAAS

WEST.

DATE	WORKER	TIME IN	TIME OUT
8-13-08	JOSE LUIS CORTEZ	4 PM	8 PM
	JOSE ROBARTO	4 PM	8 PM
	BENITO LUZANILLA	4 PM	8 PM
	ONE TRUCK	4 PM	8 PM.
			12 HRS OT
			APCO CONSTRUCTION Verification Of Hours Only 8/8/08

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00143

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT: MANHATTAN WEST CONDO
LOCATION: 9205 - 9255 W. RUSSELL LV 89148
PROJECT CONTACT INFO: RANDY NICKOLL - JOE DE HAAS

THURSDAY

DATE	WORKER	TIME IN	TIME OUT	
8-14-08	JOSE LUIS CORTEZ	6 AM	12 PM	6
	JOSE ROBERTO	6 AM	12 PM	6
	ERNESTO LUZANILLA	6 AM	12 PM	6
	ONE TRUCKS.			N/A
			18 HRS	
			APCO CONSTRUCTION Verification Of Hours Only BDZ 8/18/08	

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00144

JA002925

APCO-TR-EX0218-0100

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT:	MANHATTAN WEST CONDO
LOCATION:	9205 - 9255 W. RUSSELL LV 89148
PROJECT CONTACT INFO:	RANDY NICKELL - JOE DEHAAS

FRIDAY

DATE	WORKER	TIME IN	TIME OUT
8-15-08	ERNESTO LUZANILLA	6 AM	3 PM
	ONE TRUCK.	6 AM	3 PM. MA
	~~OVERTIME?~~		
	HOW'S HAS OT?		
	NOT TIME		
	OVER		APCO CONSTRUCTION Verification Of Hours Only
			BOB 8/18/08

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00145

Terrible Herbst 274
1395 Lake Head Pkwy
Henderson, Nv

Terrible Herbst #2
1395 Lake Head Pkw Henderson NV
STN# 00209203

Cash Receipt

Pump#4 Prepay		20.00
Items: 1	Subtotal	20.00
Tax		0.00
Total		20.00
Cash		$20.00
CHANGE DUE		0.00

1438860e1125104911 08/12/08 13:41:45

Thank You
Come Again

REBEL OIL #47
650 US HWY 95
SEARCHLIGHT, NV 89046
/R 2 /S 1 /T 21 /C 21
08/13/2008 08:42:50 Store#0047
Phone 702-297-1212

Thank You

1 FUEL PREPAY #08	$40.00
TOTAL	$40.00
CASH TENDER	$40.00

Thank You

CAMCO-MW 00147

ARCO AM/PM FAC#82523
551 N. Lamb Blvd.
Las Vegas, NV 89110
Store: 82523

08-13-2008 07:34:32 Register: 3
CLERK:2144
07:34:32 Sale no:347849

Item	Sz	Qt	Total $
Prepd gas 4	4	1.0006 @ 1.000	40.00
* FUEL SALE *			

Sub Total.....$	40.00
Tax.....$	0.00
Total.....$	40.00
Cash.....$	100.00
Change.....$	60.00

THANK YOU!

REBEL OIL #47
650 US HWY 95
SEARCHLIGHT, NV 89046
/R 1 /S 1 /T 266 /C 11
08/13/2008 12:44:16 Store#0047
Phone 702-297-1212

Thank You

1 FUEL PREPAY #07	$30.00
TOTAL	$30.00
CASH TENDER	$100.00
CHANGE DUE	$70.00

Thank You

Manhattan

CAMCO-MW 00149

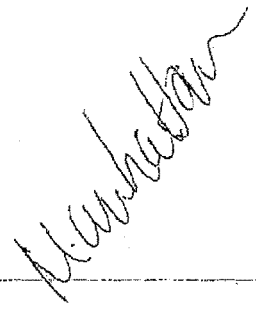
5

CITY 5

CITY STOP 5
1200 N TOWN CTR
LAS VEGAS,NV 89144

08/14/08	12:03
PREPAID	Pump 6
FUEL	$40.00
SUBTOT	$40.00
TOTAL	$40.00
CASH	$50.00
TL/NOTAX	$40.00
TAX PD	$0.00
CHANGE	$10.00
RECEIPT NO.	1-2441

WE APPRECIATE
YOUR BUSINESS



CAMCO-MW 00150

*_Æu°▼êW▌▼jz╢

Monica

Grn Horizon Chevron
2200 W Horizon Rdge
Henderson, Nv

Green Horizon Chevro
2200 W Horizon Rd. Henderson NV
STN# 00205625

Cash Receipt

Pump#3 Prepay		7.00
Items: 1	Subtotal	7.00
Tax		0.00
Total		7.00
Cash		$7.00
CHANGE DUE		0.00

14425e102s11t1 08/14/08 13:03:34

Thank You
Please Come Again

Manhattan

$200.00 given to Cellen from Monica Personal Petty Cash

CAMCO-MW 00151

JA002932

APCO-TR-EX0218-0107

COPY

REBEL OIL #38
4240 E. Craig Rd
LAS VEGAS, NV 89030
/R 2 /S 2 /T 158 /C 22
08/15/2008 13:57:34 Store#0038
Phone 702-644-8397

COPY

Thank You

1 COKE POWERADE 32oz M		$1.59 N
1 COKE POWERADE 32oz M		$.63 N
1 AUG PHRADE		$.00
1 FUEL PREPAY #06		$17.78
	TOTAL	$20.00
	CASH TENDER	$20.00

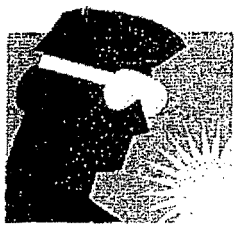
Thank You

COPY

Manitou

COPY

CAMCO-MW 00152



OSSI S IRON ORKS
Custom ornamental iron / steel fabricator and erector
Office 765-7000 Fax 644-7984
4860 Cecile Ave. Las Vegas, NV 89115
ossiiron@embarqmail.com
LIC.51974A

Date 8/21/2008
Invoice 8210803

To: Apco Construction
Attn: Randy / Accounting
Work Order Number: 168-Curtain Wall Support Angles

Phone 249-6705
Fax 736-3820

Vendor / Materials		AMOUNT
15% handling fee for materials		
	MATERIAL TOTAL FOR 8/8 - 8/11	$0.00

Hours of Labor workers and rate

	Date	Regular Hours		Overtime Hours		Total Hours	Total Due
		Total hrs. Worked	$50.00	Total hrs Worked	$65.00		
Workers	8/16/2008	8	$400.00	3	$195.00	11	$595.00
Worker	8/16/2008	8	$400.00	0	$0.00	8	$400.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
					$0.00		$0.00
				Total for Hours of labor			$995.00

CAMCO-MW 00153

TRUCK W/GENERATOR /EQUIPMENT

DATE	# OF TRUCKS AT SITE	RATE PER TRUCK	HRS AT SITE	Total Due
8/16/2008	1	$11.00	20	$220.00
		$11.00		$0.00
		$11.00		$0.00
		Total for Truck w/ Equipment		$220.00

TOTAL 1,215.00

All material is guaranteed to be a specified and the above work was performed in accordance with the drawings and specifications provided. The above work was completed in a substantial workmanlike manner for the agreed sum of Twenty Five Thousand Seven Hundred Thirty Nine 94/00

in Accordance to our agreement _____

CAMCO-MW 00154

JA002935

APCO-TR-EX0218-0110

Manhattan

Ernesto

7-ELEVEN
3190 N. LAMB BLVD.
LAS VEGAS NV 891153478
7026516249
STORE#: 32294
TRY OUR FRESH SANWICHES
MADE FRESH DAILY

	60.00
D#9 PREPAY	
	60.00
SUBTOTAL	60.00
TOTAL DUE	60.00
CASH	

THANK YOU FOR SHOPPING 7 ELEVEN
SPEAK OUT AND BOOST WIRELESS PHONES
***** REPRINT *****
T#02 OP16 T[illegible]9 08/08/21 07:17 am

Ernesto
60$

CAMCO-MW 00155

4

1

CITY STOP 4
3320 N LV BLVD
702-644-1048

08/20/08	11:42
PREPAID	Pump 1
FUEL	$30.00
~~Mer Pb Lt B~~	~~$[illegible]~~
TOTAL	$34.75
CASH	$40.00
TL/NOTAX	$34.41
TAX PD	$0.34
CHANGE	$5.25
RECEIPT NO.	1-6555

THANK YOU FOR
YOUR BUSINESS

Manhattan

CAMCO-MW 00156

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT:	MANHATTAN WEST CONDO
LOCATION:	9205 - 9255 W. RUSSELL LV 89148
PROJECT CONTACT INFO:	RANDY NICKELL - JOE DEHAAS

MONDAY

DATE	WORKER	TIME IN	TIME OUT	
8-18-08	ERNESTO LUZANILLA	6 AM	3 PM	9 HRS
	ONE TRUCK	6 AM	3 PM.	

8/27/08

Verification Of Hours Only

CONSTRUCTION

CAMCO WEST SUPPORTS

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00157

JA002938

APCO-TR-EX0218-0113

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT:	MANHATTAN WEST CONDO
LOCATION:	9205 - 9255 W. RUSSELL LV 89148
PROJECT CONTACT INFO:	RANDY NICKELL - JOE DEHAAS

TUESDAY

DATE	WORKER	TIME IN	TIME OUT
8-19-08	ERNESTO LUZAN, LLS	6 AM	9 AM
	1 TRUCK		
	NO FORKLIFT.		

3 HRS

APCO CONSTRUCTION
Verification Of
Hours Only
BDB 8/27/08

CUTTING WALL SUPPORTS

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00158

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT: Manhattan West. Condom.
LOCATION: 9205-9255 W. Russell. Las Vegas NV 89148
PROJECT CONTACT INFO: Randy Nickell - Joe Delhaas

WOSD.

DATE	WORKER	TIME IN	TIME OUT
8-20-0	Ernesto	8 AM	2 PM
	me Truck	8 AM	2pm
		APCO CONSTRUCTION Verification Of Hours Only	
		8/27/08	
		Construction Supervisor	

6 HRS

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00159

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT: Manhattan West Condo
LOCATION: 9205-9255 W. Russell, Las Vegas NV 89148
PROJECT CONTACT INFO: Randy Nickell - JOE DEAAAS

Tel. esD.

DATE	WORKER	TIME IN	TIME OUT
8/21/08	ERNesto	6 Am	3pm
	one truck	6 Am	3pm

9 HRS

APCO CONSTRUCTION
Verification Of Hours Only
8/27/08
Curtain Wall Supplies

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

CAMCO-MW 00160

JA002941

APCO-TR-EX0218-0116

OSSIS IRON WORKS

4860 CECILE AVE.
LAS VEGAS, NV 89115
OFFICE: 702-765-7000 FAX: 702-644-7984

DAILY LABOR REPORT

PROJECT:	MANHATTAN WEST CONDO
LOCATION:	9205 - 9255 W. RUSSELL LV 89148
PROJECT CONTACT INFO:	RANDY NICKOLL - JOE DE HAAS

DATE	WORKER	TIME IN	TIME OUT	
8-16-08	ERNESTO LUZANILLA	6 AM	6 PM	12
	LEO MARTINEZ	6 AM	2 PM	8
	1 TRUCK WORK	6 AM	6 PM.	N/C
				20 HRS

APCO CONSTRUCTION
Verification Of Hours Only
BDB 8/19/08

APPROVAL SIGNATURE OF AUTHORIZED OSSIS IRON WORKS PERSONNEL / DATE

GAVE COPY TO: _____

OSSI S IRON[illegible] RKS
Custom ornamental iron / steel fabricator and erector
Office 765-7000 Fax 644-7984
4860 Cecile Ave. Las Vegas, NV 89115
ossiiron@embarqmail.com
LIC.51974A

Date 8/27/2008
Invoice 8270801

To: Apco Construction
Attn: Randy / Accounting
Work Order Number: 168-Curtain Wall Support Angles

Phone 249-6705
Fax 736-3820

Vendor / Materials

			AMOUNT
8/20/2008	CITY STOP		30.00
8/21/2008	7 ELEVEN		60.00
8/18/2008	7 ELEVEN		40.00
	15% handling fee for materials		
		MATERIAL TOTAL FOR 8/16 - 8/21	$130.00

Hours of Labor workers and rate

	Date	Regular Hours		Overtime Hours		Total Hours	Total Due
		Total hrs. Worked	$50.00	Total hrs Worked	$65.00		
Workers	8/18/2008	8	$400.00	0.5	$32.50		$432.50
Workers	8/19/2008	3	$150.00	0	$0.00		$150.00
Workers	8/20/2008	6	$300.00		$0.00		$300.00
Workers	8/21/2008	8	$400.00	0.5	$32.50		$432.50
field mngr					$0.00		$0.00
owner					$0.00		$0.00
Workers					$0.00		$0.00
field Mngr					$0.00		$0.00
owner					$0.00		$0.00
				Total for Hours of labor			$1,315.00

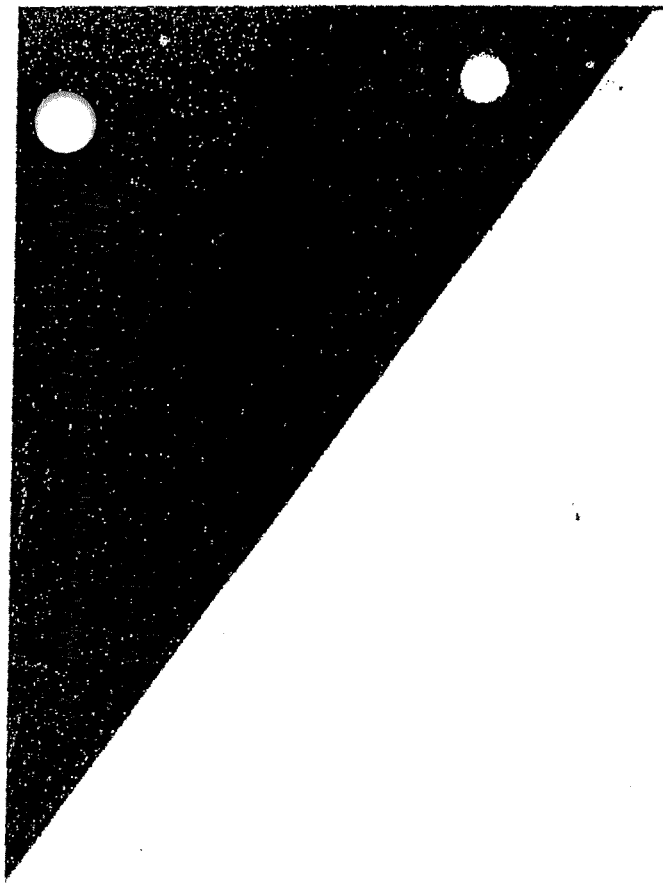
TRUCK W/GENERATOR /EQUIPMENT

DATE	# OF TRUCKS AT SITE	RATE PER TRUCK	HRS AT SITE	Total Due
8/18/2008	1	$11.00	9	$99.00
8/19/2008	1	$11.00	3	$33.00
8/20/2008	1	$11.00	6	$66.00
8/21/2008	1	$11.00	9	$99.00
		Total for Truck w/ Equipment		$297.00

TOTAL 1,742.00

All material is guaranteed to be a specified and the above work was performed in accordance with the drawings and specifications provided. The above work was completed in a substantial workmanlike manner for the agreed sum of One Thousand Seven Hundred Fourty Two no/oo

in Accordance to our agreement _____



150 8/18 Manhattan

7-ELEVEN
3190 N. LAMB BLVD.
LAS VEGAS NV 891153478
7026516249
STORE#: 32294
TRY OUR FRESH SANWICHES
MADE FRESH DAILY

D#11 PREPAY	40.00
SUBTOTAL	40.00
TOTAL DUE	40.00
CASH	40.00

THANK YOU FOR SHOPPING 7 ELEVEN
SPEAK OUT AND BOOST [illegible] PHONES
***** REP [illegible] *****
T#02 OP23 TRN0251 [illegible] pm

Jue
$4000

CAMCO-MW 00164

JA002945

APCO-TR-EX0218-0120

TRI-CITY DRYWALL INC.

200 COMMERCE PARK CT. ♦ N. LAS VEGAS, NV 89032
PHONE 891-0599 ♦ FAX 891-0811

~~133~~ 1633
~~2094~~
~~4785~~

TO: Yvonne DATE: 9/4/08
TIME:
FROM: Shannon RE: August Invoice

NUMBER OF PAGES INCLUDING COVER SHEET: 33

_____ FOR YOUR USE

_____ FOR REVIEW AND COMMENT

_____ STOCK

_____ DELIVERY

_____ AS REQUESTED

_____ OTHER

COMMENTS: I've included the change order invoices as well. I copy of these were also given to APCO. Since I'm not sure what we are doing with them yet.

Tri-City Drywall Inc.
200 Commerce Park Ct.
N. Las Vegas, NV 89032

Phone #
891-0599

INVOICE

DATE	INVOICE #
8/25/2008	13722

BILL TO
APCO Construction 3432 N. 5th St. N. Las Vegas, NV 89032

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due By 30th	9/30/2008	Manhattan West C...

ITEM	DESCRIPTION	AMOUNT
Frame	Frame complete & drywall 75% complete @ Bldg. 3	80,500.00
Frame	Frame hard lids & part of the 8th floor. Complete lay-out for 9th floor. @ Bldg. 7	52,675.00
Frame	Frame soffits - floors 1-3 & frame corridors - floors 1-2. Hang drywall on walls on 4th floor & tape units on floors 1-2 & part of 3 @ Bldg. 8	130,000.00
Frame	Frame soffits - floors 1-3 & frame corridors - floors 1-2. Hang drywall on walls on 4th floor & tape units on floors 1-2 @ Bldg. 9	125,000.00
Less 10% Ret	Less 10% Retention	-38,817.50

TOTAL $349,357.50

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702 (INSTRUCTIONS ON REVERSE SIDE) PAGE 1 OF 1

TO CONTRACTOR: APCO Construction
3432 N. 5th Street
North Las Vegas, NV 89032

PROJECT:

APPLICATION NO: 7 Distribution to:
PERIOD: Aug-08 ☐ OWNER
PROJECT NOS.: ☐ ARCHITECT
☐ CONTRACTOR
CONTRACT DATE: ☐

FROM CONTRACTOR: Tri-City Drywall, Inc.
200 Commerce Park Ct.
North Las Vegas, NV 89032

VIA ARCHITECT:

CONTRACT FOR: Manhattan West

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet. AIA Document G703 is attached.

1. ORIGINAL CONTRACT SUM		$ 4,128,100.00
2. Net change by Change Orders		$ 204,000.00
3. CONTRACT SUM TO DATE	(Line 1 +\- 2)	$ 4,332,100.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,936,032.50
5. RETAINAGE		
a. 10 % of completed work (Columns D + E on G703)	$ 293,603.25	
b. 10 % of Stored Material (Columns F on G703)	$ -	
Total Retainage (line 5a 5b or total in column I on G703)		$ 293,603.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,642,429.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,293,071.75
8. CURRENT PAYMENT DUE		$ 349,357.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 1,689,670.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER	204,000.00	
Total approved this Month	-	
TOTALS	204,000.00	0
NET CHANGES by change order		204,000.00

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR: Tri-City Drywall, Inc.

By:_____ Date:_____

State of: NEVADA
County of: CLARK
Subscribed and sworn to before me this 25th day of Aug, 2008

SHANNON MITCHELL
Notary Public, State of Nevada
Appointment No. 00-61557-1
My Appt. Expires Feb 28, 2012

Notary Public Shannon Mitchell

My Commission expires: 2/28/12

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and data comprising this application, the Architect certifies to the Owner that to the best of the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$_____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)

ARCHITECT:

By_____ Date:_____

This Certificate is not negotiable. The amount certified is payable to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

09/04/2008 08:35 3651020

CAMCO-MW 00167

APCO-TR-EX0218-0123

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on contracts where variable retaining for line items may apply

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Bldg. 2	302,000.00	$ 300,000.00	$ -		$ 300,000.00	99.34%	$ 2,000.00	$ 30,000.00
2	Bldg. 3	302,000.00	$ 170,000.00	$ 80,500.00		$ 250,500.00	82.95%	$ 51,500.00	$ 25,050.00
3	Bldg. 7	1,620,000.00	$ 788,725.00	$ 52,675.00		$ 841,400.00	51.94%	$ 778,600.00	$ 84,140.00
4	Bldg. 8	952,050.00	$ 502,000.00	$ 130,000.00		$ 632,000.00	66.38%	$ 320,050.00	$ 63,200.00
5	Bldg. 9	952,050.00	$ 583,132.50	$ 125,000.00		$ 708,132.50	74.38%	$ 243,917.50	$ 70,813.25
6	Change Order #00001	204,000.00	$ 204,000.00	$ -		$ 204,000.00	100.00%	$ -	$ 20,400.00
7			$ -				#DIV/0!	$ -	$ -
8		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
9		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
10		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
11		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
12		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
13		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
14		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
15		-		$ -		$ -	#DIV/0!	$ -	$ -
16									
17									
18									
19									
20									
21									
22									
23									
		4,332,100.00	$ 2,547,857.50	$ 388,175.00	$ -	$ 2,936,032.50	67.77%	$ 1,396,067.50	$ 293,603.25

AIA DOCUMENT G703

09/04/2008 08:35 3651020

CAMCO-MW 00168

APCO-TR-EX0218-0124

TRI-CITY DRYWALL INC.
200 Commerce Park Ct. ♦ N. Las Vegas, NV 89032
Phone 891-0599 ♦ Fax 891-0611 ~ License # 0029962 NV (C-4ce)

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: Bldg. 3 & 7-9

Undersigned's Customer: APCO Construction

Invoice/Payment Application Number: 13722

Payment Amount: $349,357.50

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been by the bank on which it is drawn, this document becomes effective to the release and the undersigned shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule, or statute related to payment rights that the undersigned has on the above described Property to the following extent

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer, which are the subject of the Invoice or Payment Application, but only to the extent of the Paymnet Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. Before any recipient of this document relies on it, s/he should verify evidence of payment to the undersigned. The undersigned warrants that s/he either has already paid or will use the money s/he receives from this progress payment promptly to pay in full all her/his laborers, subcontractors, materialmen and suppliers for all work, material or equipment that are the subject of this waiver and release.

DATED: Aug. 25, 2008

Tri-City Drywall, Inc.
Company Name
By: Jesse L. Esteskin
Its: President
TITLE

TRI-CITY DRYWALL INC.
200 Commerce Park Ct. ♦ N. Las Vegas, NV 89032
Phone 891-0599 ♦ Fax 891-0611 - License # 0029962 NV (C-4ce)

LABOR RELEASE

JOB: Manhattan West

LOCATION: Bldg. 3 & 7-9

Each of the undersigned hereby acknowledges receipt in full of all monies due and hereby waives all claims and rights of lien against the above described job location for all labor performed and materials furnished on, to, or in connection with the work in progress, up to and including the respective dates specified opposite the signatures of the undersigned.

PRINTED NAME	SIGNATURE	DATE
[illegible]	[illegible]	8-25-08
Cesar Torres	Cesar Torres	
JESUS CRUZ	Jesus Cruz	
Leonel Torres	[illegible]	
Miguel Arechiga	[illegible]	
Alvaro Marrufo	Alvaro M.	
[illegible]	[illegible]	
Jose de Jesus Avila	Jose de Jesus Avila	
Eulalio Perez		
Antonio Anzaldo	Antonio Anzaldo	

SUBCONTRACTOR: Tri-City Drywall, Inc.

ADDRESS: 200 Commerce Park Ct. N. Las Vegas, NV 89032

DATE: Aug. 25, 2008

TRI-CITY DRYWALL INC.
200 Commerce Park Ct ♦ N. Las Vegas, NV 89032
Phone 891-0599 ♦ Fax 891-0611 ~ License # 0029962 NV (C-4ce)

LABOR RELEASE

JOB: Manhattan West

LOCATION: Bldg. 3 & 7-9

Each of the undersigned hereby acknowledges receipt in full of all monies due and hereby waives all claims and rights of lien against the above described job laocation for all labor performed and materials furnished on, to, or in connection with the work in progress, up to and including the resoective dates specified opposite the signatures of the undersigned.

PRINTED NAME	SIGNATURE	DATE
Jose S Lopez	Jose S Lopez	8-25-08
Hector Garibay	Hector Garibay	
Oswaldo Blanco	Oswaldo Blanco	
Noe Lopez R	Noe Lopez R	
Ismael Arechiega	Ismael Arechiega	
Roberto Lopez	Roberto Lopez	
Ricardo del Rio	Ricardo	
RAMON PEREZ	RAMON PEREZ	
Juan Lopez Jr.	Juan	

SUBCONTRACTOR: Tri-City Drywall, Inc.

ADDRESS: 200 Commerce Park Ct.
N. Las Vegas, NV 89032

DATE: Aug. 25, 2008

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(NRS 108.2457 & NRS 339)

Job No.: _____
TRI-CITY DRYWALL INC
200 COMMERCE PARK CT
N LAS VEGAS, NV 89032

Property Name: **MANHATTEN WEST**
Property Location: **RUSSELL & 215 - IN FRONT OF BUILDING 9, LAS VEGAS**
Undersigned's Customer: **TRI-CITY DRYWALL INC**
Invoice/Payment Application Number: **thru 8-25-08**
Payment Amount: **$34,070.00**

Upon receipt by the undersigned of a check in the above-referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: **8/26/2008**

Pamela C. Carr

Pamela C Carr
Finance Rep
Pape Material Handling DBA Pape Rents

Tracking Number: **10441624**
Waiver Number: **250371**

CAMCO-MW 00172

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: MANHATTAN WEST BLDG 3&7-9

Property Location: RUSSELL/215 LAS VEGAS, NV

Undersigned's Customer: TRI-CITY DRYWALL

Invoice/Payment Application Number: 30823 30908 30918 31055 39884 31241 31450
31526 31562 32941 31956 32021 32124 32145 32164 34463 32269 32413 32420 32623
32643 32673 32722 32768 32841 32889 32980 32937 33462 33463 33508 33640 33644
33657 33701 34507 33767 33804 33830 33886 34154 34358 34498 35051 34578
34580 34728 34783 34832 34833 34837 34838 34917 35120 35145 35209 35271 35272
35274 35275 35277 35396 35435 35449 35526 35769 35772 35854 35931 35982 36064
36084 36085 36126 36128 36158 36165 36454 36261 36406 36510 36597 36697 36768
36792 36819 36876 36914 37003 37142 37203 37334 37426 37472 37667 37800 38013 38025
38099 38137 38297 38353 38379 38465 38466 38554 38590 38729 38879 38881 38882 38900
38905 38914 38916 39040 39087 39147 39161 39322 39439 39249 39349 39371 39468 39832
39492 39595 39605 39706 39707 39835 39962 39967 39977 40104 40126 40179
Payment Amount: $ 640,178.03

Payment Period: THRU 8/25/08

Upon receipt by the undersigned of a check in the above-referenced Payment Amount, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to, the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: August 25, 2008

Garrett Materials Probuild

By: Susan McConnell
Its: CREDIT MANAGER

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: .MANHATTAN WEST BLDG 3 & 7-9.....
Property Location: ....LAS VEGAS, NV.....
Undersigned's Customer: ..TRI-CITY DRYWALL, INC.....
Invoice/Payment Application Number: .3154526, 3154952, 3155096.....
Payment Amount: .....$2508.62.....
Payment Period: ....08/25/08.....

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:
This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: ...8.27.08.....

.....Tomarco.....
(Company Name)

By: .....

Its: ...Administrator.....

Exhibit_H_conditional_lien_waiver_progress_payment[2] [Client-Matter]

Tri-City Drywall Inc.
200 Commerce Park Ct.
N. Las Vegas, NV 89032

Phone #
891-0599

INVOICE

DATE	INVOICE #
8/26/2008	13726

BILL TO
APCO Construction 3432 N. 5th St. N. Las Vegas, NV 89032

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due By 30th	9/30/2008	Manhattan West C...

ITEM	DESCRIPTION	AMOUNT
Change Order #	Change Order # 5 @ Manhattan West	3,900.00
Change Order #	Change Order # 6	40,000.00
Change Order #	Change Order # 8	2,855.77
Change Order #	Change Order # 9	450.00
Change Order #	Change Order #10	2,400.00
Change Order #	Change Order # 11	375.00
Change Order #	Change Order # 12	2,400.00
Change Order #	Change Order # 13	5,850.00
Change Order #	Change Order # 14	2,000.00
Change Order #	Change Order # 15	1,400.00
Change Order #	Change Order # 16	6,750.00
Change Order #	Change Order # 17	6,750.00
Change Order #	Change Order # 18	4,000.00
Less 10% Ret	Less 10% Retention	-8,913.08

TOTAL $75,217.69

Office 891-0699
Fax 891-0611

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. ~~X~~ (5)

To APCO Construction
2432 N. 5th St.
N. Las Vegas NV 89032

DATE	JOB NUMBER
5/12/08	
JOB NAME/LOCATION: Manhattan West Bldg. 8 & 9	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

We hereby agree to make the change(s) specified below:

Remove drywall from stacked units on the 1st floor of Bldg. 8 & 9 due to Superintendent for APCO asking to unload the floors. We were told to stack the 1st floor on each Building minus the corridor & the 5 unit.

WE AGREE hereby to make the change(s) specified above at this price ⇨		$ 3,900	00
DATE 5/12/08	PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE	REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

Tri City Drywall
Manhattan West

500.00 per day (Boom Truck 3 days operation)
1800.00 Total (1400 pcs 5/8 Drywall Moved)
1950.00 (78 Hours of Man labor) 8 men - 3 days
@ 25.00 Per Hour

Should have been 5250.00
Reduced to 3900.00

Thanks
J.D. Garrett

FAXED By: 8
Date: 7/1/08
TO: Randy

09/04/2008 08:35 3651020

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 6

DATE	JOB NUMBER
2-19-08	

JOB NAME/LOCATION: MANHATTAN WEST

DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONST
3432 N. 5TH ST.
N. L. V. NV. 89032

We hereby agree to make the change(s) specified below:

6" METAL FRAMING FOR SOFFITS.
ANGLE METAL INSTALLED @ CAN LIGHTS
BUILDING # 8 20,000.00
BUILDING # 9 20,000.00

SEE ADDITIONAL PAGE: BUILDING + UNIT BREAKDOWN

WE AGREE hereby to make the change(s) specified above at this price ⇨		$ 40,000 00
DATE 2-19-08	PREVIOUS CONTRACT AMOUNT	$
AUTHORIZED SIGNATURE Jesse L. Cuevas	REVISED CONTRACT TOTAL	$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00178

JA002959

APCO-TR-EX0218-0134

ISI CITY DRYWALL INC.
200 Commerce Park Ct * N Las Vegas NV 89032
Phone 891-0599 * Fax 891-0611 * License #0029962 NV (C-4ce)

Building Type I
Buildings 8 & 9

1st floor	per unit	units	cost	2nd floor	per unit	units	cost
A1	$250.00	1	$250.00	A1	$250.00	1	$250.00
B1	$250.00	2	$500.00	B1	$250.00	2	$500.00
B3	$300.00	3	$900.00	B3	$300.00	3	$900.00
B4	$300.00	4	$1,200.00	B4	$300.00	4	$1,200.00
B5	$300.00	2	$600.00	B5	$300.00	2	$600.00
B6	$250.00	2	$500.00	B6	$250.00	2	$500.00
C1	$250.00	2	$500.00	C1	$250.00	2	$500.00
C2	$250.00	2	$500.00	C2	$250.00	2	$500.00
S	$50.00	1	$50.00	S	$50.00	1	$50.00
		units	total			units	total
		19	$5,000.00			19	$5,000.00

3rd floor	per unit	units	cost	4th floor	per unit	units	cost
A1	$250.00	1	$250.00	A1-L	$250.00	1	$250.00
B1	$250.00	2	$500.00	B1	$250.00	2	$500.00
B3	$300.00	3	$900.00	B3-L	$300.00	3	$900.00
B4	$300.00	4	$1,200.00	B4-L	$300.00	4	$1,200.00
B5	$300.00	2	$600.00	B5-L	$300.00	2	$600.00
B6	$250.00	2	$500.00	B6	$250.00	2	$500.00
C1	$250.00	2	$500.00	C1	$250.00	2	$500.00
C2	$250.00	2	$500.00	C2	$250.00	2	$500.00
S	$50.00	1	$50.00	S	$50.00	1	$50.00
		units	total			units	total
		19	$5,000.00			19	$5,000.00

Building 8	Total	$20,000.00
Building 9	Total	$20,000.00

Change Order Total $40,000.00 6" product

CAMCO-MW 00179

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 8

DATE	JOB NUMBER
7/14/08	
JOB NAME/LOCATION	
Manhattan West Bldg. 2	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO Const.
3432 N. 5th St.
N. Las Vegas NV 89032

We hereby agree to make the change(s) specified below:

Replace a section of wall in Bldg. 2 North-west end from 4th floor to the ROOF ~~[illegible]~~. The ironworkers had cut & removed our bracing from the wall. They also had their garbage piled against the wall. The weight of the trash along with the cut bracing are the main reasons the wall failed when the wind Gust.

Breakdown on back Material: 30 pcs. 18' x 6" Studs 18 GA & 20 pcs. 5/8" Dens Glass
10 pcs. 10' x 6" Track 18 GA = $1,021.51

Labor to frame:

16 Hrs. @ time & a half = $57.36 x 16 = $917.76

8 Hrs. @ regular time to hang Dens-Glass = $38.24 x 8 = $305.9

185' Boom for 2 days = $610.58

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 2,855	77
DATE July 14, 2008	PREVIOUS CONTRACT AMOUNT $	
AUTHORIZED SIGNATURE Jesse L. Interkin	REVISED CONTRACT TOTAL $	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance 7-14-08

Signature [signature]

Over →

CAMCO-MW 00180

JA002961

APCO-TR-EX0218-0136

PAPE Rents

RENTAL INVOICE

INVOICE NO: 321239301
BILLING DATE: 5/31/08
BRANCH: 32
PAGE: 1

RUN DATE: 05/31/2008
OPEN DATE: 04/16/2008
SHIP DATE: 04/16/2008

PO NUMBER: VERBAL
SALESMAN: 3214 TERRY MOULTON

** CUSTOMER **
5084690 TRI-CITY DRYWALL INC
200 COMMERCE PARK CT

N LAS VEGAS NV 89032
CONFIRM #: 3221712

** SHIP TO **
MANHATTEN WEST BLDG 2
I-215 & RUSSELL

SHIP VIA: Pape' Rents

ORDER #	MK/MODEL	START	END	QTY	RATE	DISC	EXTENDED
BL85508	GE/S85	05/14/08	05/22/08	1.00	2,550.00		2,550.00
Serial #- 3532-00	GENIE S-85 BOOMLIFT						
9047	ENVIRONMENTAL FEE			1.00	8.00		8.00

PAID
CK NO. 82773 DATE 6/13/08
($6867.99)

POSTED
6-9-08

6867.99 Total

REMIT TO: PAPE' MATERIAL HANDLING EXCHANGE
P.O. BOX 5077
PORTLAND, OR 97208-5077

TELEPHONE: 702-253-9977

TOTAL AMOUNT: 2,558.00
SALES TAX: 198.25
INVOICE TOTAL: 2,756.25

*** TERMS: PAYMENT DUE 06/10/2008 ***

09/04/2008 08:35 3651020

Garrett Materials
ProBuild

INVOICE

PLEASE REMIT TO:
Garrett Materials ProBuild
101 N. Mojave Road
Las Vegas, NV 89101
(702) 932-2084

DOCUMENT TYPE	DELIVERY	CUSTOMER NUMBER	JOB NUMBER	INVOICE NUMBER	INVOICE DATE
INVOICE	Y	665947	9353	46-33701	6/18/08

SALES	SALES REP	DELIVERY DATE	REFERENCE NUMBER
4	13	6/05/08	22288

LAS VEGAS STORE # 46 FAX

TRI-CITY DRYWALL INC. 01
200 COMMERCE PARK CT
N LAS VEGAS NV 89032-7800

RUSSELL& 215
MANHATTAN WEST CONDOS
BLD 2 4TH FLOOR EARLY AM

600	18GA STUD 6" 16' GALV	718535			996.80	M	9,570.05	O
90	18GA STUD 6" 18' GALV	718537			996.88	M	1,614.95	O
60	18GA STUD 6" 22' GALV	718539			996.88	M	1,315.88	O
100	18GA TRACK 6" 10' GALV	718596			748.00	M	748.00	O

HECTOR 415-7749 FOR PLACEMENT

IF PAID BEFORE 7/10/08 YOU MAY PAY 14,143.18 OF THE INVOICE TOTAL.

			13,248.88	.00	1026.79	7/10/08	14,275.67

Form: RTNFP4 Rev. 08/06

PN#00137 CUSTOMER COPY PAGE 1

CAMCO-MW 00182

JA002963

APCO-TR-EX0218-0138

09/04/2008 08:35 3651020

Garrett Materials

PROBUILD

PLEASE REMIT TO:
Garrett Materials ProBuild
101 N. Mojave Road
Las Vegas, NV 89101
(702) 932-2084

LAS VEGAS STORE # 46 PAY

SKY-CITY DRYWALL INC. 01
200 COMMERCE PARK CT
N LAS VEGAS NV 89032-7800

RUSSELL& 215
MANHATTAN WEST CONDOS
BLDG 8

INVOICE

INVOICE					
	Y	665947	9352	46-29698	4/22/08

4	13	4/18/08	22163

	3,000	DENSGLASS GOLD 5/8"X 4' B'	699006			$10.00 M	48,960.00

$17.54/sheet
incl tax

IF PAID BEFORE 5/10/08 YOU MAY PAY $2,264.80 OF THE INVOICE TOTAL.

			48,960.00	.00	2794.40	5/10/08	52,754.40

CAMCO-MW 00183

09/04/2008 08:35 3651020 FAX 891-0611

RANDY NICKEREL

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 9

DATE	JOB NUMBER
7-29-08	
JOB NAME/LOCATION	
MANHATTAN WEST	
BLDG #8	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

PAYED

To APCO CONSTRUCTION
3432 N. 5TH ST.
N.L.V. NV 89032

We hereby agree to make the change(s) specified below:

FWI #8-465 DAVE TINA, SR.
DRYWALL REPAIRS FOR RELOCATED CABLE BOX

WE AGREE hereby to make the change(s) specified above at this price ⇨		$ 450	00
DATE 7-29-08	PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE Jesse L. Interkin	REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00184

JA002965

APCO-TR-EX0218-0140

09/04/2008 08:35 3651020 PAGE 001/001

CHANGE ORDER

No. 16

TRI-CITY DRYWALL INC.

DATE	JOB NUMBER
8-20-08	
JOB NAME/LOCATION	
MANHATTAN WEST	
BLDG #8	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N.L.V. NV. 89032

We hereby agree to make the change(s) specified below:

BUILDING #8 1ST FLOOR UNIT 163-C1.
ADDED SOFFIT METAL FRAMING & DRYWALL 800.00

BUILDING #8 2ND FLOOR UNIT 263-C1 800.00
ADDED SOFFIT METAL FRAMING & DRYWALL

BUILDING #8 3RD FLOOR UNIT 363-C1 800.00
ADDED SOFFIT METAL FRAMING & DRYWALL

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 2400	00
DATE 8-20-08 / PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE Jesse A. Estrada / REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00185

JA002966

APCO-TR-EX0218-0141

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 11

DATE	JOB NUMBER
8-20-08	
JOB NAME/LOCATION	
MANHATTAN WEST	
BLDG #9	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N. LV. NV. 89032

We hereby agree to make the change(s) specified below:

BUILDING #9 1ST FLOOR UNIT 153 - B3
ADDED DROP CEILING METAL FRAMING + DRYWALL 125.00

BUILDING #9 3RD FLOOR UNIT 353 - B3
ADDED DROP CEILING METAL FRAMING + DRYWALL 125.00

BUILDING #9 3RD FLOOR UNIT 369 - B3
ADDED DROP CEILING METAL FRAMING + DRYWALL 125.00

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 375	00
DATE 8-20-08	PREVIOUS CONTRACT AMOUNT	$
AUTHORIZED SIGNATURE	REVISED CONTRACT TOTAL	$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00186

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 12

DATE	JOB NUMBER
8-20-08	

JOB NAME/LOCATION: MANHATTAN WEST BLDG #9

DATE OF EXISTING CONTRACT: | EXISTING CONTRACT NO.:

To APCO CONSTRUCTION
3432 N. 5TH ST.
N.L.V. NV. 89032

We hereby agree to make the change(s) specified below:

BUILDING #9 1ST FLOOR UNIT 163-C1.
ADDED SOFFIT METAL FRAMING + DRYWALL 800.00

BUILDING #9 2nd FLOOR UNIT 263-C1 800.00
ADDED SOFFIT METAL FRAMING + DRYWALL

BUILDING #9 3RD FLOOR UNIT 363-C1 800.00
ADDED SOFFIT METAL FRAMING + DRYWALL

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 2400	00
DATE 8-20-08	PREVIOUS CONTRACT AMOUNT $	
AUTHORIZED SIGNATURE Jesse L. Peterka	REVISED CONTRACT TOTAL $	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00187

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 13

DATE	JOB NUMBER
8-20-08	
JOB NAME/LOCATION	
MANHATTAN WEST	
BLDG #3	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N. L. V. NV. 89032

We hereby agree to make the change(s) specified below:

DELTA 10 REVISIONS 5-25-08 BLDG #3
REVISED EXTERIOR METAL FRAMING + DENSGLASS - GOLD $850.00

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 5,850	00
DATE 8-20-08	PREVIOUS CONTRACT AMOUNT $	
AUTHORIZED SIGNATURE Jesse L. Estrada	REVISED CONTRACT TOTAL $	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00188

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 14

DATE	JOB NUMBER
8-20-04	

JOB NAME/LOCATION: MANHATTAN WEST

BLDG. # -

DATE OF EXISTING CONTRACT | EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N. L. V. NV. 89032

We hereby agree to make the change(s) specified below:

CHANGE DIRECTION OF BREEZEWAY LID @ BLDG # 3 PER APCO (BRIAN BENSON) 2000.00

WE AGREE hereby to make the change(s) specified above at this price ⇨	$	2000 00
DATE 8-20-08 / PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE Jesse L. Pinkston / REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00189

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 15

DATE	JOB NUMBER
8-20-08	
JOB NAME/LOCATION	
MANHATTAN WEST	
BLDG #7	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N. L. V. NV. 89032

We hereby agree to make the change(s) specified below:

BLDG #7

REMOVE SOFFIT @ 1ST FLOOR FOR HVAC CONTRACTOR TO WRAP A.C. BOXES & REINSTALL SOFFIT 1400.00

WE AGREE hereby to make the change(s) specified above at this price ⇨		$ 1400	00
DATE 8-20-08	PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE Jesse L. Estrada	REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00190

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 16

DATE	JOB NUMBER
8-20-08	
JOB NAME/LOCATION	
MANHATTAN WEST	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N.L.V. NV. 89032

We hereby agree to make the change(s) specified below:

BLDG #2 TOWER DETAILS: METAL FRAMING & DENGLASS - GOLD

WE AGREE hereby to make the change(s) specified above at this price ⇨		$ 6,750	00
DATE 8-20-08	PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE	REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00191

APCO-TR-EX0218-0147

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 17

DATE	JOB NUMBER
8-20-08	

JOB NAME/LOCATION: MANHATTAN WEST

DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N.L.V. NV. 89032

We hereby agree to make the change(s) specified below:

BLDG # 3 TOWER DETAILS: METAL FRAMING & DENGLASS - GOLD

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 6750	00
DATE 8-20-08 / PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE Jesse L Peterson / REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

CAMCO-MW 00192

APCO-TR-EX0218-0148

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 18

DATE	JOB NUMBER
8-25-08	
JOB NAME/LOCATION	
MANHATTAN WEST	
BLDG'S #8 & #9	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

To APCO CONSTRUCTION
3432 N. 5TH ST.
N.L.V. NV. 89032

We hereby agree to make the change(s) specified below:

REMOVE & REPAIR DRYWALL FOR HOSE BIBS THAT WHERE INSTALLED TO CLOSE TO WATER HEATER CLOSET DOORS

@ BLDG #8 UNITS 158, 161, 169, 258, 261, 269, 358, 361, 369, & 461

@ BLDG #9 UNITS 158, 161, 169, 255, 258, 261, 267, 269, 358, 361, 369, 377, 461, 469, & 477

WE AGREE hereby to make the change(s) specified above at this price ⇨		$ 4000	00
DATE 8-25-08	PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE Jesse L. Interkin	REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

TRI-CITY DRYWALL INC.
200 Commerce Park Ct. ♦ N. Las Vegas, NV 89032
Phone 891-0599 ♦ Fax 891-0611 - License # 0029962 NV (C-4ce)

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: Bldg. 2-3 & 7-9

Undersigned's Customer: APCO Construction

Invoice/Payment Application Number: 13726

Payment Amount: $ 75,217.69

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been by the bank on which it is drawn, this document becomes effective to the release and the undersigned shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule, or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer, which are the subject of the Invoice or Payment Application, but only to the extent of the Paymnet Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. Before any recipient of this document relies on it, s/he should verify evidence of payment to the undersigned. The undersigned warrants that s/he either has already paid or will use the money s/he receives from this progress payment promptly to pay in full all her/his laborers, subcontractors, materialmen and suppliers for all work, material or equipment that are the subject of this waiver and release.

DATED: Aug. 26, 2008

Tri-City Drywall, Inc.
Company Name
By: Jesse L Sisterhen
Its: President
TITLE

Tri-City Drywall Inc.
200 Commerce Park Ct.
N. Las Vegas, NV 89032

INVOICE

Phone #
891-0599

DATE	INVOICE #
8/27/2008	13727

BILL TO
APCO Construction 3432 N. 5th St. N. Las Vegas, NV 89032

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due By 30th	9/30/2008	Manhattan West C...

ITEM	DESCRIPTION	AMOUNT
Repairs	Repairs @ Manhattan West - Bldg. 8	2,811.47
Repairs	Repairs @ Manhattan West - Bldg. 9	2,811.47
	TOTAL	$5,622.94

TRI-CITY DRYWALL INC.
200 Commerce Park Ct. • N. Las Vegas, NV 89032
Phone 891-0599 • Fax 891-0611 - License # 0029962 NV (C-4ce)

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: Bldg. 8 & 9

Undersigned's Customer: APCO Construction

Invoice/Payment Application Number: 13727

Payment Amount: $5,622.94

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been by the bank on which it is drawn, this document becomes effective to the release and the undersigned shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule, or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer, which are the subject of the Invoice or Payment Application, but only to the extent of the Paymnet Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. Before any recipient of this document relies on it, s/he should verify evidence of payment to the undersigned. The undersigned warrants that s/he either has already paid or will use the money s/he receives from this progress payment promptly to pay in full all her/his laborers, subcontractors, materialmen and suppliers for all work, material or equipment that are the subject of this waiver and release.

DATED: Aug. 27, 2008

Tri-City Drywall, Inc.
Company Name
By: Jesse B Sinterkin
Its: President
TITLE

TRI-CITY DRYWALL, INC.
200 COMMERCE PARK COURT
NORTH LAS VEGAS, NV 89032
PH: (702) 891-0599 FAX (702) 891-0611

TRACT NAME Manhattan West | LOT # BLD# 8

ADDRESS Russell Rd, & 215

DONE BY Hector Perez | DATE 08/20/08

In order to isolate the FAU unit we were instructed to frame above the walls existing & hang drywall to create a draft stop.

Units; 153-B3 159-C1 161-B3 163-C1 169-B3 253-B3 259-C-1 261-B3 263-C-1 269-B3 353-B3 359-C1 361-B3 369-B3 363-C1 Frame & hang 72 Hrs. @ 38.24 = 2,753.28

material 58.19

2,811.47

APCO CONSTRUCTION (HRS)
Verification Of Hours Only

PO WORK (YES) (NO) BDB 8/21/08 T/C (YES) (NO)

OKAYED BY X

FAXED / /

TOTAL $ 2,811.47

01484

Reorder From NEBS CUSTOM™ printing service 1-800-388-6327 NEBS, Inc. Groton, MA 01471 www.nebs.com Std. No. G 276500397

TRI-CITY DRYWALL, INC.
200 COMMERCE PARK COURT
NORTH LAS VEGAS, NV 89032
PH: (702) 891-0599 FAX (702) 891-0611

TRACT NAME Manhattan West | LOT # BLD# 9

ADDRESS Russell Rd. & 215

DONE BY Hector Perez | DATE 08/20/08

In order to isolate the FAU unit we were instructed to frame above the walls existing & hang drywall to create a draft stop.

Units 153-B3 159-C1 161-B3 163-C1 169-B3 253-B3 259-C1 261-B3 263-C1 269-B3 353-B3 359-C1 361-B3 363-C1 369-B3 Frame & hang 72 Hrs. @ 38.24 = 2,753.28

material 58.19

2,811.47

APCO CONSTRUCTION (HRS)
Verification Of Hours Only

PO WORK (YES) (NO) BDB 8/21/08 T/C (YES) (NO)

OKAYED BY X

FAXED / /

TOTAL $ 2,811.47

01485

Reorder From NEBS CUSTOM™ printing service 1-800-388-6327 NEBS, Inc. Groton, MA 01471 www.nebs.com Std. No. G 276500397

09/04/2008 08:35 3651020

CAMCO-MW 00197

APCO-TR-EX0218-0153

Application and Certificate For Payment

To Owner:	**ASPHALT PRODUCTS CORPORATION** **3432 NORTH 5TH STREET** **NORTH LAS VEGAS, NV 89030**	Project: MANHATTAN WEST RUSSELL & 215 LAS VEGAS, NV	Application No: 11 Date: 08/20/2008 Period To: 08/20/08 Architect's Project No: See change orders
From (Contractor):	INTERSTATE PLUMBING & AIR, LLC 7201 W POST LAS VEGAS, NV 89113	Contractor Job Number: **10260** Via (Architect):	Contract Date:
Phone:	702 367-6064	Contract For:	

Contractor's Application For Payment

Change Order Summary		Number	Date Approved	Additions	Deductions
Change orders approved in previous months by owner					
Change orders approved this month	CR	1006	08/13/08	154,506.00	
	CR	1007	08/13/08	154,506.00	
	CR	1009	08/12/08	9,592.00	
	CR	1010	08/12/08	9,592.00	
Totals				328,196.00	
Net change by change orders				328,196.00	

Original contract sum	5,675,000.00
Net change by change orders	328,196.00
Contract sum to date	6,003,196.00
Total completed and stored to date	1,775,855.00
Retainage	
10.0% of completed work	177,585.50
0.0% of stored material	0.00
Total retainage	177,585.50
Total earned less retainage	1,598,269.50
Less previous certificates of payment	1,192,395.64
Current sales tax	
7.750% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**405,873.86**
Balance to finish, including retainage	4,404,926.50

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

_____ (year). Notary public: _____

My commission expires _____.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ _____

Architect

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00198

APCO-TR-EX0218-0154

Application and Certificate For Payment -- page 2

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
01 BLDG 1 (TYPE 5) 1ST FL														
0001	BUILDING 1 - HVAC PERM	35.0400	100.000	%	3,504.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0002	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0003	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0004	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0005	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0006	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0007	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0008	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 1ST FL					64,703.00		0.00		0.00		0.00		0.00	
02 BLDG 1 (TYPE 5) 2ND FL														
0012	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0013	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0014	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0015	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0016	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0017	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0018	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 2ND FL					61,199.00		0.00		0.00		0.00		0.00	
03 BLDG 1 (TYPE 5) 3RD FL														
0022	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0023	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0024	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0025	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0026	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0027	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0028	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 3RD FL					61,199.00		0.00		0.00		0.00		0.00	
04 BLDG 1 (TYPE 5) 4TH FL														
0032	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0033	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0034	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00199
APCO-TR-EX0218-0155

Application and Certificate For Payment -- page 3

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0035	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0036	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0037	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0038	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 4TH FL					61,199.00		0.00		0.00		0.00		0.00	
05 BLDG 1 (TYPE 5) ROOFTOPS														
0042	PRE-ROCK - LINE SET PI	278.7500	100.000	%	27,875.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0043	FAU-RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0044	ROUGH DUCT	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0045	RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0046	SET EQUIPMENT	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0047	SET TRIM	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0048	START-UP	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) ROOFTOPS					111,500.00		0.00		0.00		0.00		0.00	
06 BLDG 2 (TYPE 2)														
0053	BUILDING 1 - HVAC PERM	12.0000	100.000	%	1,200.00	100.00 %	1,200.00	0.00 %	0.00	100.00 %	1,200.00	100.0	120.00	
0054	PRE-ROCK - LINE SET PI	374.5000	100.000	%	37,450.00	75.00 %	28,087.50	25.00 %	9,362.50	100.00 %	37,450.00	100.0	3,745.00	
0055	EQUIPMENT - FSD MATERI	299.6000	100.000	%	29,960.00	20.00 %	5,992.00	55.00 %	16,478.00	75.00 %	22,470.00	75.0	2,247.00	
0056	ROUGH DUCT	299.6000	100.000	%	29,960.00	30.00 %	8,988.00	20.00 %	5,992.00	50.00 %	14,980.00	50.0	1,498.00	
0057	SET EQUIPMENT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0058	SET TRIM	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0059	FSD - DD TESTING	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0060	START-UP	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 2 (TYPE 2)					151,000.00		44,267.50		31,832.50		76,100.00		7,610.00	
07 BLDG 3 (TYPE 2)														
0065	BUILDING 1 - HVAC PERM	12.0000	100.000	%	1,200.00	100.00 %	1,200.00	0.00 %	0.00	100.00 %	1,200.00	100.0	120.00	
0066	PRE-ROCK - LINE SET PI	374.5000	100.000	%	37,450.00	0.00 %	0.00	40.00 %	14,980.00	40.00 %	14,980.00	40.0	1,498.00	
0067	EQUIPMENT - FSD MATERI	299.6000	100.000	%	29,960.00	20.00 %	5,992.00	0.00 %	0.00	20.00 %	5,992.00	20.0	599.20	
0068	ROUGH DUCT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0069	SET EQUIPMENT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0070	SET TRIM	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0071	FSD - DD TESTING	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00200
APCO-TR-EX0218-0156

Application and Certificate For Payment -- page 4

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0072	START-UP	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 3 (TYPE 2)					151,000.00		7,192.00		14,980.00		22,172.00		2,217.20	
08 BLDG 4 (TYPE 5) 1ST FL														
0077	BUILDING 1 - HVAC PERM	35.0400	100.000	%	3,504.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0078	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0079	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0080	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0081	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0082	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0083	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0084	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 1ST FL					64,703.00		0.00		0.00		0.00		0.00	
09 BLDG 4 (TYPE 5) 2ND FL														
0088	PREROCK LINSET	0.0000	.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0089	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0090	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0091	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0092	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0093	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0094	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 2ND FL					61,199.00		0.00		0.00		0.00		0.00	
10 BLDG 4 (TYPE 5) 3RD FL														
0098	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0099	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0100	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0101	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0102	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0103	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0104	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 3RD FL					61,199.00		0.00		0.00		0.00		0.00	
11 BLDG 4 (TYPE 5) 4TH FL														

CAMCO-MW 00201
APCO-TR-EX0218-0157

Application and Certificate For Payment -- page 5

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0108	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0109	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0110	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0111	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0112	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0113	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0114	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 4TH Fl.					61,199.00		0.00		0.00		0.00		0.00	
12 BLDG 4 (TYPE 5) ROOFTOPS														
0118	PRE-ROCK - LINE SET PI	278.7500	100.000	%	27,875.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0119	FAU-RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0120	ROUGH DUCT	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0121	RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0122	SET EQUIPMENT	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0123	SET TRIM	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0124	START-UP	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) ROOFTOPS					111,500.00		0.00		0.00		0.00		0.00	
13 BLDG 5(TYPE 1) 1ST FLOOR														
0129	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0130	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0131	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0132	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0133	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0134	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0135	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0136	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 1ST FLOOR					103,723.80		0.00		0.00		0.00		0.00	
14 BLDG 5(TYPE 1) 2ND FLOOR														
0140	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0141	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0142	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0143	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00202
APCO-TR-EX0218-0158

Application and Certificate For Payment -- page 6

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0144	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0145	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0146	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
15 BLDG 5(TYPE 1) RDD FLOOR														
0150	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0151	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0152	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0153	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0154	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0155	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0156	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) RDD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
16 BLDG 5(TYPE 1) 4TH FLOOR														
0160	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0161	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0162	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0163	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0164	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0165	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0166	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
17 BLDG 5(TYPE 1) ROOFTOPS														
0170	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0171	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0172	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0173	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0174	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0175	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0176	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	

CAMCO-MW 00203
APCO-TR-EX0218-0159

Application and Certificate For Payment -- page 7

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
18 BLDG 6(TYPE 1) 1ST FLOOR														
0181	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0182	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0183	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0184	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0185	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0186	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0187	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0188	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
19 BLDG 6(TYPE 1) 2ND FLOOR														
0192	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0193	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0194	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0195	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0196	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0197	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0198	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
20 BLDG 6(TYPE 1)3RD FLOOR														
0202	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0203	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0204	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0205	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0206	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0207	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0208	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1)3RD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
21 BLDG 6(TYPE 1) 4TH FLOOR														
0212	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0213	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0214	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00204
APCO-TR-EX0218-0160

Application and Certificate For Payment -- page 8

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0215	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0216	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0217	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0218	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
22 BLDG 6(TYPE 1) ROOFTOPS														
0222	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0223	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0224	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0225	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0226	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0227	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0228	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) ROOFTOPS					126,756.60		0.00		0.00		0.00		0.00	
23 BLDG 7(TYPE 3) 1ST FLOOR														
0233	BUILDING 1 - HVAC PERM	104.9300	100.000	%	10,493.00	100.00 %	10,493.00	0.00 %	0.00	100.00 %	10,493.00	100.0	1,049.30	
0234	PRE-ROCK - LINE SET PI	42.0200	100.000	%	4,202.25	75.00 %	3,151.69	15.00 %	630.34	90.00 %	3,782.03	90.0	378.20	
0235	FAU MATERIALS	33.6200	100.000	%	3,361.80	100.00 %	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.0	336.18	
0236	ROUGH DUCT	33.6200	100.000	%	3,361.80	100.00 %	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.0	336.18	
0237	CONDENSOR MATERIALS	33.6200	100.000	%	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.00 %	3,361.80	100.0	336.18	
0238	SET CONDENSERS	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0239	SET TRIM	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0240	START-UP	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 1ST FLOOR					27,302.00		20,368.29		3,992.14		24,360.43		2,436.04	
24 BLDG 7(TYPE 3) 2ND FLOOR														
0244	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	75.00 %	10,505.63	15.00 %	2,101.13	90.00 %	12,606.76	90.0	1,260.68	
0245	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0246	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0247	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.00 %	11,206.00	100.0	1,120.60	
0248	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0249	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0250	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00205
APCO-TR-EX0218-0161

Application and Certificate For Payment -- page 9

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
Total BLDG 7(TYPE 3) 2ND FLOOR					56,027.00		32,914.63		13,307.13		46,221.76		4,622.18	
25 BLDG 7(TYPE 3) 3RD FLOOR														
0254	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	75.00 %	10,505.63	15.00 %	2,101.13	90.00 %	12,606.76	90.0	1,260.68	
0255	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0256	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0257	CONDENSER MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.00 %	11,206.00	100.0	1,120.60	
0258	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0259	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0260	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 3RD FLOOR					56,027.00		32,914.63		13,307.13		46,221.76		4,622.18	
26 BLDG 7(TYPE 3) 4TH FLOOR														
0264	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	75.00 %	10,505.63	15.00 %	2,101.13	90.00 %	12,606.76	90.0	1,260.68	
0265	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0266	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0267	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0268	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0269	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0270	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 4TH FLOOR					56,027.00		32,914.63		2,101.13		35,015.76		3,501.58	
27 BLDG 7(TYPE 3) 5TH FLOOR														
0274	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	75.00 %	10,505.63	15.00 %	2,101.13	90.00 %	12,606.76	90.0	1,260.68	
0275	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0276	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0277	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0278	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0279	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0280	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 5TH FLOOR					56,027.00		32,914.63		2,101.13		35,015.76		3,501.58	
28 BLDG 7(TYPE 3) 6TH FLOOR														
0284	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	25.00 %	3,501.88	65.00 %	9,104.88	90.00 %	12,606.76	90.0	1,260.68	
0285	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	

CAMCO-MW 00206
APCO-TR-EX0218-0162

Application and Certificate For Payment -- page 10

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0286	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0287	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0288	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0289	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0290	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 6TH FLOOR					56,027.00		25,910.88		9,104.88		35,015.76		3,501.58	
29 BLDG 7(TYPE 3) 7TH FLOOR														
0294	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	25.00 %	3,501.88	50.00 %	7,003.75	75.00 %	10,505.63	75.0	1,050.56	
0295	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0296	ROUGH DUCT	112.0600	100.000	%	11,206.00	25.00 %	2,801.50	75.00 %	8,404.50	100.00 %	11,206.00	100.0	1,120.60	
0297	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0298	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0299	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0300	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 7TH FLOOR					56,027.00		17,506.38		15,408.25		32,914.63		3,291.46	
30 BLDG 7(TYPE 3) 8TH FLOOR														
0304	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	25.00 %	3,501.88	50.00 %	7,003.75	75.00 %	10,505.63	75.0	1,050.56	
0305	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0306	ROUGH DUCT	112.0600	100.000	%	11,206.00	0.00 %	0.00	50.00 %	5,603.00	50.00 %	5,603.00	50.0	560.30	
0307	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0308	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0309	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0310	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 8TH FLOOR					56,027.00		14,704.88		12,606.75		27,311.63		2,731.16	
31 BLDG 7(TYPE 3) 9TH FLOOR														
0314	PRE-ROCK - LINE SET PI	42.0200	100.000	%	4,202.25	25.00 %	1,050.56	50.00 %	2,101.13	75.00 %	3,151.69	75.0	315.17	
0315	FAU MATERIALS	33.6200	100.000	%	3,361.80	100.00 %	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.0	336.18	
0316	ROUGH DUCT	33.6200	100.000	%	3,361.80	0.00 %	0.00	25.00 %	840.45	25.00 %	840.45	25.0	84.05	
0317	CONDENSOR MATERIALS	33.6200	100.000	%	3,361.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0318	SET CONDENSERS	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0319	SET TRIM	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0320	START-UP	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00207

APCO-TR-EX0218-0163

Application and Certificate For Payment -- page 11

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
Total BLDG 7(TYPE 3) 9TH FLOOR					16,809.00		4,412.36		2,941.58		7,353.94		735.40	
32 BLDG 7(TYPE 3) ROOFTOPS														
0324	PRE-ROCK - LINE SET PI	1,512.5000	100.000	%	151,250.00	55.00 %	83,187.50	45.00 %	68,062.50	100.00 %	151,250.00	100.0	15,125.00	
0325	FAU-RTU MATERIALS	1,210.0000	100.000	%	121,000.00	100.00 %	121,000.00	0.00 %	0.00	100.00 %	121,000.00	100.0	12,100.00	
0326	ROUGH DUCT	1,210.0000	100.000	%	121,000.00	50.00 %	60,500.00	40.00 %	48,400.00	90.00 %	108,900.00	90.0	10,890.00	
0327	RTU MATERIALS	1,210.0000	100.000	%	121,000.00	25.00 %	30,250.00	0.00 %	0.00	25.00 %	30,250.00	25.0	3,025.00	
0328	SET EQUIPMENT	302.5000	100.000	%	30,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0329	SET TRIM	302.5000	100.000	%	30,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0330	START-UP	302.5000	100.000	%	30,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) ROOFTOPS					605,000.00		294,937.50		116,462.50		411,400.00		41,140.00	
33 BLDG 8(TYPE 1) 1ST FLOOR														
0335	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	100.00 %	5,250.00	0.00 %	0.00	100.00 %	5,250.00	100.0	525.00	
0336	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0337	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0338	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0339	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0340	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0341	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0342	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 1ST FLOOR					103,723.60		93,876.24		0.00		93,876.24		9,387.62	
34 BLDG 8(TYPE 1) 2ND FLOOR														
0346	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0347	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0348	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0349	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0350	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0351	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0352	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 2ND FLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
35 BLDG 8(TYPE 1) 3RDFLOOR														
0356	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	

CAMCO-MW 00208
APCO-TR-EX0218-0164

IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 77320
***Consolidated with* 80508**

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 52

Eric B. Zimbelman, Esq. (9407)
PEEL BRIMLEY LLP
3333 E. Serene Avenue, Suite 200
Henderson, NV 89074-6571
Telephone: (702) 990-7272
Facsimile: (702) 990-7273
ezimbelman@peelbrimley.com
Attorneys for Appellant
Helix Electric of Nevada, LLC

Mary E. Bacon, Esq. (12686)
SPENCER FANE LLP
400 S. Fourth Street, Suite 500
Las Vegas, NV 89101
Telephone: (702) 408-3411
Facsimile: (702) 408-3401
MBacon@spencerfane.com

John Randall Jefferies, Esq. (3512)
Christpher H. Byrd, Esq. (1633)
FENNERMORE CRAIG, P.C.
300 S. Third Street, 14th Floor
Las Vegas, NV 89101
Telephone: (702) 692-8000
Facsimile: (702) 692-8099
rjefferies@fclaw.com
cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38041

CHRONOLOGICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6

Date	Description	Bates Number	Volume(s)
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**

Date	Description	Bates Number	Volume(s)
	Exhibit 1 – Notice of Entry of Order	JA000429 JA000435	7
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	Description	Bates Number	Volume(s)
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13

Date	Description	Bates Number	Volume(s)
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	Description	Bates Number	Volume(s)
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	Description	Bates Number	Volume(s)
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order**	**JA001552-JA001560**	**27**

Date	Description	Bates Number	Volume(s)
	Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	Description	Bates Number	Volume(s)
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
01-17-18	**Transcript Bench Trial (Day 1)**[1]	**JA001668-JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803-JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826-JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869-JA001884	30

[1] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885-JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975-JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979-JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981-JA001987	32
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36

Date	Description	Bates Number	Volume(s)
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501-JA002503	44
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57 /58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733-JA003813	60/61

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 510 - Unsigned Subcontract	JA003814-JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928-JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035-JA005281	63/64/65/66/67/68/69/70/71/72/73/74/75/76/77
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
01-18-18	**Transcript – Bench Trial (Day 2)[2]**	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)[3]**	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80

[2] Filed January 31, 201879
[3] Filed January 31, 2018

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[4]**	**JA005820-JA005952**	81
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**

[4] Filed January 31, 201883

Date	Description	Bates Number	Volume(s)
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc**.	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-JA006442	87/88

Date	Description	Bates Number	Volume(s)
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90

Date	Description	Bates Number	Volume(s)
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96

Date	Description	Bates Number	Volume(s)
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-JA006978	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97

Date	Description	Bates Number	Volume(s)
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary	JA007085-JA007087	97

Date	Description	Bates Number	Volume(s)
	Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007190-JA007192**	**99**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99

Date	Description	Bates Number	Volume(s)
06-29-18	Helix Electric of Nevada, LLC's Reply Re: Motion to Retax	JA007225-JA007237	100
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA007238-JA007245	100
07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246-JA007261	100
08-08-18	Court's Decision on Attorneys' Fees and Cost Motions	JA007262-JA007280	100
09-28-18	Notice of Entry of (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281-JA007299	100
01-24-19	Transcript for All Pending Fee Motions on July 19, 2018	JA007300-JA007312	100/101
07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007313-JA007315	101

Date	Description	Bates Number	Volume(s)
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of Nevada, LLC, SWPPP Compliance	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108/109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts	JA008323-JA008338	110

Date	Description	Bates Number	Volume(s)
	Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim		
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party	JA008602-JA008621	112

Date	Description	Bates Number	Volume(s)
	Complaint and Camco Pacific Construction, Inc.'s Counterclaim		
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113

Date	Description	Bates Number	Volume(s)
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008966-JA008986	117/118

Date	Description	Bates Number	Volume(s)
	Pacific Construction's Counterclaim		
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II)**	**JA009117-JA009123**	**119**

Date	Description	Bates Number	Volume(s)
	Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA009137-JA009166	120
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA009168-JA009182	120

Date	Description	Bates Number	Volume(s)
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120

ALPHABETICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc**.	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-	87/88

Date	Description	Bates Number	Volume(s)
		JA006442	
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

Date	Description	Bates Number	Volume(s)
	Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply		
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	Description	Bates Number	Volume(s)
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008925-JA008947	116/117

Date	Description	Bates Number	Volume(s)
	Pacific Construction Company, Inc.'s Counterclaim		
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction's Counterclaim	JA008966-JA008986	117/118
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119

Date	Description	Bates Number	Volume(s)
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	Description	Bates Number	Volume(s)
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120

Date	Description	Bates Number	Volume(s)
08-08-18	**Court's Decision on Attorneys' Fees and Cost Motions**	**JA007262-JA007280**	**100**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90

Date	Description	Bates Number	Volume(s)
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Nevada, LLC, SWPPP Compliance Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108 109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008323-JA008338	110
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110

Date	Description	Bates Number	Volume(s)
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008602-JA008621	112
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113

Date	Description	Bates Number	Volume(s)
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment	JA006964-JA006978	96

Date	Description	Bates Number	Volume(s)
	Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97

Date	Description	Bates Number	Volume(s)
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA007085-JA007087	97
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-**	**JA009117-JA009123**	**119**

Date	Description	Bates Number	Volume(s)
	Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
06-29-18	**Helix Electric of Nevada, LLC's Reply Re: Motion to Retax**	**JA007225-JA007237**	**100**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	Description	Bates Number	Volume(s)
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	Description	Bates Number	Volume(s)
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention	JA009137-JA009166	120

Date	Description	Bates Number	Volume(s)
	National Wood Products, Inc.'s Against APCO Construction, Inc.]		
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
09-28-18	**Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply**	**JA007281-JA007299**	**100**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
07-02-18	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA007238-JA007245**	**100**
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**

Date	Description	Bates Number	Volume(s)
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
07-12-19	**Order Dismissing Appeal (Case No. 76276)**	**JA007332-JA007334**	**101**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
	Exhibit 1 – Notice of Entry of Order	JA000429	7

Date	Description	Bates Number	Volume(s)
		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001552-JA001560**	**27**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition**	**JA007190-JA007192**	**99**

Date	Description	Bates Number	Volume(s)
	to APCO Construction's Motion for Attorneys' Fees and Costs		
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
07-19-18	**Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs**	**JA007246-JA007261**	**100**
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40

Date	Description	Bates Number	Volume(s)
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 “pending”	JA002501-JA002503	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57/ 58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733- JA003813	60/61
	Trial Exhibit 510 - Unsigned Subcontract	JA003814- JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928- JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035- JA005281	63/64/65/66/67/ 68/69/70 /71/72 /73/74/75/ 76/77
01-17-18	**Transcript Bench Trial (Day 1)**[5]	**JA001668- JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803- JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869- JA001884	30
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979- JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981- JA001987	32

[5] Filed January 31, 2018

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36
01-18-18	**Transcript – Bench Trial (Day 2)**[6]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[7]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80

[6] Filed January 31, 201879
[7] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)**[8]	**JA005820-JA005952**	81
01-24-19	**Transcript for All Pending Fee Motions on July 19, 2018**	**JA007300-JA007312**	**100/101**

[8] Filed January 31, 2018

Application and Certificate For Payment -- page 12

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0357	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0358	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0359	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0360	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0361	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0362	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 3RDFLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
36 BLDG 8(TYPE 1) 4TH FLOOR														
0366	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0367	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0368	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	25.00 %	4,923.68	25.00 %	4,923.68	25.0	492.37	
0369	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0370	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.00 %	4,923.68	100.0	492.37	
0371	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0372	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 4TH FLOOR					98,473.60		64,007.84		9,847.36		73,855.20		7,385.52	
37 BLDG 8(TYPE 1) ROOFTOPS														
0376	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	100.00 %	31,688.87	100.00 %	31,688.87	100.0	3,168.89	
0377	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	100.00 %	25,351.13	0.00 %	0.00	100.00 %	25,351.13	100.0	2,535.11	
0378	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	75.00 %	19,013.35	75.00 %	19,013.35	75.0	1,901.34	
0379	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0380	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0381	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0382	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) ROOFTOPS					126,755.60		25,351.13		50,702.22		76,053.35		7,605.34	
38 BLDG 9(TYPE 1) 1ST FLOOR														
0387	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	100.00 %	5,250.00	0.00 %	0.00	100.00 %	5,250.00	100.0	525.00	
0388	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0389	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0390	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0391	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0392	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	

CAMCO-MW 00209
APCO-TR-EX0218-0165

Application and Certificate For Payment -- page 13

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0393	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0394	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 1ST FLOOR					103,723.60		93,876.24		0.00		93,876.24		9,387.62	
39 BLDG 9(TYPE 1) 2ND FLOOR														
0398	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0399	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0400	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0401	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0402	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0403	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0404	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 2ND FLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
40 BLDG 9(TYPE 1) 3RD FLOOR														
0408	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0409	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0410	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0411	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0412	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0413	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0414	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 3RD FLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
41 BLDG 9(TYPE 1) 4TH FLOOR														
0418	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0419	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0420	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	50.00 %	9,847.36	50.00 %	9,847.36	50.0	984.74	
0421	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0422	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0423	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0424	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 4TH FLOOR					98,473.60		68,931.52		9,847.36		78,778.88		7,877.89	
42 BLDG 9(TYPE 1) ROOFTOPS														

CAMCO-MW 00210

APCO-TR-EX0218-0166

Application and Certificate For Payment -- page 14

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0428	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	80.00 %	25,351.10	20.00 %	6,337.77	100.00 %	31,688.87	100.0	3,168.89	
0429	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	100.00 %	25,351.13	0.00 %	0.00	100.00 %	25,351.13	100.0	2,535.11	
0430	ROUGH DUCT	253.5100	100.000	%	25,351.13	50.00 %	12,675.57	40.00 %	10,140.45	90.00 %	22,816.02	90.0	2,281.60	
0431	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	25.00 %	6,337.78	25.00 %	6,337.78	25.0	633.78	
0432	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0433	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0434	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) ROOFTOPS					126,755.60		63,377.80		22,816.00		86,193.80		8,619.38	
43 BLDG 10(TYPE 1) 1ST FLOOR														
0439	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0440	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0441	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0442	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0443	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0444	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0445	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0446	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
44 BLDG 10(TYPE 1) 2ND FLOOR														
0450	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0451	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0452	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0453	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0454	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0455	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0456	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
45 BLDG 10(TYPE 1) 3RD FLOOR														
0460	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0461	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0462	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0463	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00211
APCO-TR-EX0218-0167

Application and Certificate For Payment -- page 15

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0464	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0465	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0466	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 3RD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
46 BLDG 10(TYPE 1) 4TH FLOOR														
0470	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0471	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0472	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0473	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0474	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0475	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0476	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
47 BLDG 10(TYPE 1) ROOFTOPS														
0480	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0481	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0482	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0483	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0484	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0485	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0486	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	
48 BLDG 11(TYPE 1) 1ST FLOOR														
0491	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0492	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0493	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0494	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0495	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0496	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0497	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0498	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00212
APCO-TR-EX0218-0168

Application and Certificate For Payment -- page 16

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
Total BLDG 11(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
49 BLDG 11(TYPE 1) 2ND FLOOR														
0502	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0503	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0504	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0505	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0506	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0507	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0508	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
50 BLDG 11(TYPE 1) 3RD FLOOR														
0512	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0513	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0514	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0515	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0516	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0517	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0518	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) 3RD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
51 BLDG 11(TYPE 1) 4TH FLOOR														
0522	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0523	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0524	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0525	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0526	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0527	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0528	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
52 BLDG 11(TYPE 1) ROOFTOPS														
0532	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0533	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00213
APCO-TR-EX0218-0169

Application and Certificate For Payment -- page 17

To Owner: ASPHALT PRODUCTS CORPORATION | Application No: 11 | Date: 08/20/08 | Period To: 08/20/08

From (Contractor): INTERSTATE PLUMBING & AIR, LLC | Contractor's Job Number: 10260

Project: MANHATTAN WEST | Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0534	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0535	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0536	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0537	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0538	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	
53 BLDG 12(TYPE 4) 1ST FLOOR														
0543	BUILDING 1 - HVAC PERM	45.6000	100.000	%	4,560.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0544	PRE-ROCK - LINE SET PI	245.5800	100.000	%	24,587.73	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0545	FAU MATERIALS	196.7000	100.000	%	19,670.18	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0546	ROUGH DUCT	196.7000	100.000	%	19,670.18	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0547	CONDENSOR MATERIALS	196.7000	100.000	%	19,670.18	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0548	SET CONDENSERS	49.1800	100.000	%	4,917.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0549	SET TRIM	49.1800	100.000	%	4,917.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0550	START-UP	49.1800	100.000	%	4,917.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 1ST FLOOR					102,910.92		0.00		0.00		0.00		0.00	
54 BLDG 12(TYPE 4) 2ND FLOOR														
0554	PRE-ROCK - LINE SET PI	220.0000	100.000	%	21,999.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0555	FAU MATERIALS	176.0000	100.000	%	17,599.64	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0556	ROUGH DUCT	176.0000	100.000	%	17,599.64	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0557	CONDENSOR MATERIALS	176.0000	100.000	%	17,599.64	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0558	SET CONDENSERS	44.0000	100.000	%	4,399.91	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0559	SET TRIM	44.0000	100.000	%	4,399.91	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0560	START-UP	44.0000	100.000	%	4,399.91	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 2ND FLOOR					87,998.20		0.00		0.00		0.00		0.00	
55 BLDG 12(TYPE 4) 3RD FLOOR														
0564	PRE-ROCK - LINE SET PI	194.1100	100.000	%	19,411.36	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0565	FAU MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0566	ROUGH DUCT	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0567	CONDENSOR MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0568	SET CONDENSERS	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0569	SET TRIM	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00214

APCO-TR-EX0218-0170

Application and Certificate For Payment -- page 18

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0570	START-UP	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 3RD FLOOR					77,645.44		0.00		0.00		0.00		0.00	
56 BLDG 12(TYPE 4) 4TH FLOOR														
0574	PRE-ROCK - LINE SET PI	194.1100	100.000	%	19,411.36	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0575	FAU MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0576	ROUGH DUCT	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0577	CONDENSOR MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0578	SET CONDENSERS	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0579	SET TRIM	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0580	START-UP	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 4TH FLOOR					77,645.44		0.00		0.00		0.00		0.00	
57 BLDG 12(TYPE 4) ROOFTOPS														
0584	PRE-ROCK - LINE SET PI	276.2500	100.000	%	27,625.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0585	FAU-RTU MATERIALS	221.0000	100.000	%	22,100.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0586	ROUGH DUCT	221.0000	100.000	%	22,100.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0587	RTU MATERIALS	221.0000	100.000	%	22,100.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0588	SET EQUIPMENT	55.2500	100.000	%	5,525.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0589	SET TRIM	55.2500	100.000	%	5,525.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0590	START-UP	55.2500	100.000	%	5,525.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) ROOFTOPS					110,500.00		0.00		0.00		0.00		0.00	
58 BLDG 2 (TYPE 2)														
0591	APCO C/O #3 - Deltas 2	0.0000	.000	%	154,506.00	0.00 %	0.00	40.00 %	61,802.40	40.00 %	61,802.40	40.0	6,180.24	
Total BLDG 2 (TYPE 2)					154,506.00		0.00		61,802.40		61,802.40		6,180.24	
59 BLDG 3 (TYPE 2)														
0592	Delta 2-5 CHANGE ORDER	0.0000	.000	%	154,506.00	0.00 %	0.00	25.00 %	38,626.50	25.00 %	38,626.50	25.0	3,862.65	
Total BLDG 3 (TYPE 2)					154,506.00		0.00		38,626.50		38,626.50		3,862.65	
CO CHANGE ORDERS														
0595	Bldg 8 - Delta 2-5 CO	0.0000	.000	%	9,592.00	0.00 %	0.00	100.00 %	9,592.00	100.00 %	9,592.00	100.0	959.20	
0596	Bldg 9 - Delta 2-5 CO	0.0000	.000	%	9,592.00	0.00 %	0.00	100.00 %	9,592.00	100.00 %	9,592.00	100.0	959.20	
Total CHANGE ORDERS					19,184.00		0.00		19,184.00		19,184.00		1,918.40	

CAMCO-MW 00215
APCO-TR-EX0218-0171

Application and Certificate For Payment -- page 19

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
	Application Total				6,003,196.00		1,324,684.04		450,970.96		1,775,655.00		177,585.50	

CAMCO-MW 00216
APCO-TR-EX0218-0172

Application and Certificate For Payment

To Owner:	**ASPHALT PRODUCTS CORPORATION** **3432 NORTH 5TH STREET** **NORTH LAS VEGAS, NV 89030**	Project:	MANHATTAN WEST BLDGS 1-12 9255 W. RUSSELL RD. LAS VEGAS, NV 89148	Application No: 11	Date: 08/20/2008
				Period To: 08/20/08	
				Architect's Project No:	
From (Contractor):	INTERSTATE PLUMBING & AIR, LLC 7201 W POST LAS VEGAS, NV 89113	Contractor Job Number:	**10240**	Contract Date:	
		Via (Architect):			
Phone:	702 367-6064	Contract For:			

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number / Date Approved		
Change orders approved this month		
Totals		
Net change by change orders		

Original contract sum	15,739,600.00
Net change by change orders	0.00
Contract sum to date	15,739,600.00
Total completed and stored to date	4,213,684.62
Retainage	
10.0% of completed work	421,368.46
0.0% of stored material	0.00
Total retainage	421,368.46
Total earned less retainage	3,792,316.16
Less previous certificates of payment	3,482,428.56
Current sales tax	
7.750% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**309,887.60**
Balance to finish, including retainage	11,947,283.84

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____

_____ (year). Notary public: _____

My commission expires _____.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00217

APCO-TR-EX0218-0173

Application and Certificate For Payment -- page 2

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 18240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
01 GENERAL REQUIREMENTS														
000001	MOBILIZATION	500.0000	100.000	%	50,000.00	95.00 %	47,500.00	0.00 %	0.00	95.00 %	47,500.00	95.0	4,750.00	
000002	SUBMITTALS	45.0000	100.000	%	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	450.00	
000003	GENERAL CONDITIONS	70.9500	100.000	%	7,095.00	68.00 %	4,824.60	0.00 %	0.00	68.00 %	4,824.60	68.0	482.46	
000004	CLOSEOUT DOCUMENTS	40.0000	100.000	%	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total GENERAL REQUIREMENTS					65,595.00		56,824.60		0.00		56,824.60		5,682.46	
02 PLUMBING - BLDG 1(TYPE 5)														
000006	BUILDING 1 - PLUMBING	58.2000	100.000	%	5,820.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000007	EXCAVATION & BACKFILL	358.5800	100.000	%	35,858.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000008	U/G SANITARY PIPING	141.9500	100.000	%	14,195.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000009	U/G STORM PIPING	233.7700	100.000	%	23,377.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000010	PRE-CAST STRUCTURES	33.3300	100.000	%	3,333.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000011	BUILDING WATER SREVICE	26.7000	100.000	%	2,670.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 1(TYPE 5)					85,253.00		0.00		0.00		0.00		0.00	
03 1ST FLOOR PLUMBING														
000012	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000013	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000014	SLEEVES / INSERTS	268.0200	100.000	%	26,802.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000015	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000016	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000017	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000018	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000019	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000020	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000021	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000022	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000023	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000024	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					260,458.25		0.00		0.00		0.00		0.00	
04 2ND FLOOR - PLUMBING														
000025	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000026	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00218
APCO-TR-EX0218-0174

Application and Certificate For Payment -- page 3

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000027	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000028	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000029	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000030	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000031	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000032	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000033	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000034	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000035	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000036	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
05 3RD FLOOR - PLUMBING														
000037	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000038	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000039	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000040	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000041	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000042	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000043	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000044	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000045	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000046	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000047	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000048	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
06 4TH FLOOR - PLUMBING														
000049	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000050	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000051	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000052	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000053	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000054	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00219
APCO-TR-EX0218-0175

Application and Certificate For Payment -- page 4

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000055	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000056	PLUMBING EQUIPMENT	78.5100	100.000	%	7,851.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000057	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000058	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000059	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000060	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
07 PLUMBING - BLDG 2(TYPE 2)														
000061	BUILDING 1 - PLUMBING	28.7000	100.000	%	2,870.00	99.00 %	2,841.30	0.00 %	0.00	99.00 %	2,841.30	99.0	284.13	
000062	EXCAVATION & BACKFILL	489.9200	100.000	%	48,992.00	99.00 %	48,502.08	0.00 %	0.00	99.00 %	48,502.08	99.0	4,850.21	
000063	U/G SANITARY PIPING	248.5000	100.000	%	24,850.00	99.00 %	24,601.50	0.00 %	0.00	99.00 %	24,601.50	99.0	2,460.15	
000064	U/G STORM PIPING	833.1100	100.000	%	83,311.00	99.00 %	82,477.89	0.00 %	0.00	99.00 %	82,477.89	99.0	8,247.79	
000065	PRE-CAST STRUCTURES	296.7500	100.000	%	29,675.00	99.00 %	29,378.25	0.00 %	0.00	99.00 %	29,378.25	99.0	2,937.83	
000066	BUILDING WATER SREVICE	32.1500	100.000	%	3,215.00	99.00 %	3,182.85	0.00 %	0.00	99.00 %	3,182.85	99.0	318.29	
000067	SLEEVES / INSERTS	76.6000	100.000	%	7,660.00	99.00 %	7,583.40	0.00 %	0.00 ✓	99.00 %	7,583.40	99.0	758.34	
000068	A/G WASTE & VENT	540.2000	100.000	%	54,020.00	85.00 %	45,917.00	5.00 %	2,701.00	90.00 %	48,618.00	90.0	4,861.80	
000069	DRAINS / CARRIERS	258.2700	100.000	%	25,827.00	99.00 %	25,568.73	0.00 %	0.00 ✓	99.00 %	25,568.73	99.0	2,556.87	
000070	A/G STORM PIPING	456.5800	100.000	%	45,658.00	80.00 %	36,526.40	10.00 %	4,565.80 ✓	90.00 %	41,092.20	90.0	4,109.22	
000071	A/G DOMESTIC WATER	787.6600	100.000	%	78,766.00	37.00 %	29,143.42	30.00 %	23,629.80 ✓	67.00 %	52,773.22	67.0	5,277.32	
000072	PLUMBING TESTING	81.6400	100.000	%	8,164.00	22.00 %	1,796.08	20.00 %	1,632.80 ✓	42.00 %	3,428.88	42.0	342.89	
000073	PLUMBING FIXTURES	445.3200	100.000	%	44,532.00	0.00 %	0.00	0.00 %	0.00 ✓	0.00 %	0.00	0.0	0.00	
000074	PLUMBING EQUIPMENT	261.6000	100.000	%	26,160.00	13.00 %	3,400.80	20.00 %	5,232.00 ✓	33.00 %	8,632.80	33.0	863.28	
000075	INSULATION - FIRE STOP	115.0000	100.000	%	11,500.00	10.00 %	1,150.00	0.00 %	0.00	10.00 %	1,150.00	10.0	115.00	
Total PLUMBING - BLDG 2(TYPE 2)					495,200.00		342,069.70		37,761.40		379,831.10		37,983.12	
08 PLUMBING - BLDG 3(TYPE 2)														
000076	BUILDING 1 - PLUMBING	28.7000	100.000	%	2,870.00	99.00 %	2,841.30	0.00 %	0.00	99.00 %	2,841.30	99.0	284.13	
000077	EXCAVATION & BACKFILL	489.9200	100.000	%	48,992.00	99.00 %	48,502.08	0.00 %	0.00	99.00 %	48,502.08	99.0	4,850.21	
000078	U/G SANITARY PIPING	248.5000	100.000	%	24,850.00	99.00 %	24,601.50	0.00 %	0.00	99.00 %	24,601.50	99.0	2,460.15	
000079	U/G STORM PIPING	833.1100	100.000	%	83,311.00	99.00 %	82,477.89	0.00 %	0.00	99.00 %	82,477.89	99.0	8,247.79	
000080	PRE-CAST STRUCTURES	296.7500	100.000	%	29,675.00	98.00 %	29,081.50	0.00 %	0.00	98.00 %	29,081.50	98.0	2,908.15	
000081	BUILDING WATER SREVICE	32.1500	100.000	%	3,215.00	99.00 %	3,182.85	0.00 %	0.00	99.00 %	3,182.85	99.0	318.29	
000082	SLEEVES / INSERTS	76.6000	100.000	%	7,660.00	99.00 %	7,583.40	0.00 %	0.00	99.00 %	7,583.40	99.0	758.34	

CAMCO-MW 00220

APCO-TR-EX0218-0176

Application and Certificate For Payment -- page 5

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000083	A/G WASTE & VENT	540.2000	100.000	%	54,020.00	60.00 %	32,412.00	0.00 %	0.00	60.00 %	32,412.00	60.0	3,241.20	
000084	DRAINS / CARRIERS	258.2700	100.000	%	25,827.00	95.00 %	24,535.65	0.00 %	0.00	95.00 %	24,535.65	95.0	2,453.57	
000085	A/G STORM PIPING	456.5800	100.000	%	45,658.00	45.00 %	20,546.10	0.00 %	0.00	45.00 %	20,546.10	45.0	2,054.61	
000086	A/G DOMESTIC WATER	787.6600	100.000	%	78,766.00	25.00 %	19,691.50	0.00 %	0.00	25.00 %	19,691.50	25.0	1,969.15	
000087	PLUMBING TESTING	81.6400	100.000	%	8,164.00	20.00 %	1,632.80	0.00 %	0.00	20.00 %	1,632.80	20.0	163.28	
000088	PLUMBING FIXTURES	445.3200	100.000	%	44,532.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000089	PLUMBING EQUIPMENT	261.6000	100.000	%	26,160.00	12.00 %	3,139.20	0.00 %	0.00	12.00 %	3,139.20	12.0	313.92	
000090	INSULATION - FIRE STOP	115.0000	100.000	%	11,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 3(TYPE 2)					495,200.00		300,227.77		0.00		300,227.77		30,022.79	
09 PLUMBING - BLDG 4(TYPE 5)														
000091	BUILDING 1 - PLUMBING	58.2000	100.000	%	5,820.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000092	EXCAVATION & BACKFILL	358.5800	100.000	%	35,858.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000093	U/G SANITARY PIPING	141.9500	100.000	%	14,195.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000094	U/G STORM PIPING	233.7700	100.000	%	23,377.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000095	PRE-CAST STRUCTURES	33.3300	100.000	%	3,333.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000096	BUILDING WATER SREVICE	26.7000	100.000	%	2,670.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 4(TYPE 5)					85,253.00		0.00		0.00		0.00		0.00	
10 1ST FLOOR PLUMBING														
000100	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000101	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000102	SLEEVES / INSERTS	268.0200	100.000	%	26,802.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000103	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000104	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000105	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000106	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000107	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000108	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000109	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000200	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000201	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000202	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					260,456.25		0.00		0.00		0.00		0.00	

CAMCO-MW 00221
APCO-TR-EX0218-0177

Application and Certificate For Payment -- page 6

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
11 2ND FLOOR - PLUMBING														
000206	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000207	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000208	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000209	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000300	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000301	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000302	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000303	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000304	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000305	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000306	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000307	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
12 3RD FLOOR - PLUMBING														
000308	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000309	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000400	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000401	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000402	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000403	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000404	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000405	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000406	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000407	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000408	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000409	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
13 4TH FLOOR - PLUMBING														
000410	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000411	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000412	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00222

APCO-TR-EX0218-0178

Application and Certificate For Payment -- page 7

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000413	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000414	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000415	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000416	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000417	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000418	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000419	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000420	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000421	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
14 PLUMBING - BLDG 5(TYPE 1)														
000422	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000423	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000424	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000425	U/G STORM PIPING	62.8500	100.000	%	6,285.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000426	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 5(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
15 1ST FLOOR PLUMBING														
000427	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000428	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000429	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000430	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000431	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000432	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000433	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000434	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000435	CONDENSATE PIPING	107.7950	200.000	%	21,559.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000437	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000438	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000439	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
16 2ND FLOOR - PLUMBING														

CAMCO-MW 00223
APCO-TR-EX0218-0179

Application and Certificate For Payment -- page 8

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000440	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000441	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000442	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000443	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000444	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000445	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000446	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000447	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000448	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000449	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000450	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000451	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
17 3RD FLOOR - PLUMBING														
000452	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000453	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000454	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000456	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000457	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000458	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000459	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000460	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000461	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000462	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000463	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000464	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
18 4TH FLOOR - PLUMBING														
000465	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000466	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000467	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000468	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00224
APCO-TR-EX0218-0180

Application and Certificate For Payment -- page 9

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000469	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000470	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000471	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000472	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000473	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000474	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000475	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000476	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
19 PLUMBING - BLDG 6(TYPE 1)														
000477	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000478	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000479	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000480	U/G STORM PIPING	62.8500	100.000	%	6,285.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000481	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 6(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
20 1ST FLOOR PLUMBING														
000482	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000483	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000484	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000485	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000486	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000487	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000488	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000489	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000490	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000491	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000492	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000493	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000494	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
21 2ND FLOOR - PLUMBING														

CAMCO-MW 00225
APCO-TR-EX0218-0181

Application and Certificate For Payment -- page 10

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000495	DRAINS / CARRIERS	401.6275	200.000	%	80,325.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000497	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000498	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000499	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000500	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000501	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000502	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000503	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000504	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000505	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000506	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
22 3RD FLOOR - PLUMBING														
000507	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000508	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000509	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000510	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000511	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000512	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000513	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000514	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000515	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000516	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000517	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000518	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
23 4TH FLOOR - PLUMBING														
000519	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000520	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000521	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000522	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000523	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00226
APCO-TR-EX0218-0182

Application and Certificate For Payment -- page 11

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000524	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000525	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000526	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000527	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000528	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000529	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000530	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
24 PLUMBING - BLDG7(TYPE 3)														
000531	BUILDING 1 - PLUMBING	101.7300	100.000	%	10,173.00	98.00 %	9,969.54	0.00 %	0.00	98.00 %	9,969.54	98.0	996.95	
000532	EXCAVATION & BACKFILL	532.0000	100.000	%	53,200.00	98.00 %	52,136.00	0.00 %	0.00	98.00 %	52,136.00	98.0	5,213.60	
000533	U/G SANITARY PIPING	322.0700	100.000	%	32,207.00	98.00 %	31,562.86	0.00 %	0.00	98.00 %	31,562.86	98.0	3,156.29	
000534	U/G STORM PIPING	373.7600	100.000	%	37,376.00	98.00 %	36,628.48	0.00 %	0.00	98.00 %	36,628.48	98.0	3,662.85	
000535	PRE-CAST STRUCTURES	135.2400	100.000	%	13,524.00	98.00 %	13,253.52	0.00 %	0.00	98.00 %	13,253.52	98.0	1,325.35	
000536	BUILDING WATER SERVICE	35.7700	100.000	%	3,577.00	98.00 %	3,505.46	0.00 %	0.00	98.00 %	3,505.46	98.0	350.55	
Total PLUMBING - BLDG7(TYPE 3)					150,057.00		147,055.86		0.00		147,055.86		14,705.59	
25 1ST FLOOR PLUMBING														
000537	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	90.00 %	39,357.00	0.00 %	0.00	90.00 %	39,357.00	90.0	3,935.70	
000538	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	95.00 %	5,896.65	0.00 %	0.00	95.00 %	5,896.65	95.0	589.67	
000539	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	98.00 %	3,632.86	0.00 %	0.00	98.00 %	3,632.86	98.0	363.29	
000540	A/G STORM PIPING	52.8700	100.000	%	5,287.00	80.00 %	4,229.60	10.00 %	528.70	90.00 %	4,758.30	90.0	475.83	
000541	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	70.00 %	46,199.30	20.00 %	13,199.80	90.00 %	59,399.10	90.0	5,939.91	
000542	A/G GAS PIPING	120.2900	100.000	%	12,029.00	50.00 %	6,014.50	20.00 %	2,405.80	70.00 %	8,420.30	70.0	842.03	
000543	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	0.00 %	0.00	10.00 %	1,068.40	10.0	106.84	
000544	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000545	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	20.00 %	2,334.40	10.00 %	1,167.20	30.00 %	3,501.60	30.0	350.16	
000546	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	0.00 %	0.00	20.00 %	1,021.40	20.0	102.14	
000547	PLUMBING TESTING	38.6800	100.000	%	3,868.00	25.00 %	967.00	0.00 %	0.00	25.00 %	967.00	25.0	96.70	
000548	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000549	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	20.00 %	753.80	30.00 %	1,130.70	50.00 %	1,884.50	50.0	188.45	
Total 1ST FLOOR PLUMBING					191,927.00		113,386.71		18,432.20		131,818.91		13,181.90	
26 2ND FLOOR - PLUMBING														

CAMCO-MW 00227

APCO-TR-EX0218-0183

Application and Certificate For Payment -- page 12

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000550	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	80.00 %	34,984.00	10.00 %	4,373.00	90.00 %	39,357.00	90.0	3,935.70	
000551	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	80.00 %	4,965.60	10.00 %	620.70	90.00 %	5,586.30	90.0	558.63	
000552	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	5.00 %	185.35	95.00 %	3,521.65	95.0	352.17	
000553	A/G STORM PIPING	52.8700	100.000	%	5,287.00	35.00 %	1,850.45	30.00 %	1,586.10	65.00 %	3,436.55	65.0	343.66	
000554	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	60.00 %	39,599.40	20.00 %	13,199.80	80.00 %	52,799.20	80.0	5,279.92	
000555	A/G GAS PIPING	120.2900	100.000	%	12,029.00	40.00 %	4,811.60	20.00 %	2,405.80	60.00 %	7,217.40	60.0	721.74	
000556	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	40.00 %	4,273.60	0.00 %	0.00	40.00 %	4,273.60	40.0	427.36	
000557	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000558	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000559	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	10.00 %	510.70	30.00 %	1,532.10	30.0	153.21	
000560	PLUMBING TESTING	38.6800	100.000	%	3,868.00	20.00 %	773.60	30.00 %	1,160.40	50.00 %	1,934.00	50.0	193.40	
000561	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000562	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	20.00 %	753.80	0.00 %	0.00	20.00 %	753.80	20.0	75.38	
Total 2ND FLOOR - PLUMBING					191,927.00		99,448.75		24,041.85		123,490.60		12,349.07	
27 3RD FLOOR - PLUMBING														
000563	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	80.00 %	34,984.00	10.00 %	4,373.00	90.00 %	39,357.00	90.0	3,935.70	
000564	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	80.00 %	4,965.60	10.00 %	620.70	90.00 %	5,586.30	90.0	558.63	
000565	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	5.00 %	185.35	95.00 %	3,521.65	95.0	352.17	
000566	A/G STORM PIPING	52.8700	100.000	%	5,287.00	40.00 %	2,114.80	40.00 %	2,114.80	80.00 %	4,229.60	80.0	422.96	
000567	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	60.00 %	39,599.40	20.00 %	13,199.80	80.00 %	52,799.20	80.0	5,279.92	
000568	A/G GAS PIPING	120.2900	100.000	%	12,029.00	30.00 %	3,608.70	30.00 %	3,608.70	60.00 %	7,217.40	60.0	721.74	
000569	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	20.00 %	2,136.80	0.00 %	0.00	20.00 %	2,136.80	20.0	213.68	
000570	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000571	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000572	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	0.00 %	0.00	20.00 %	1,021.40	20.0	102.14	
000573	PLUMBING TESTING	38.6800	100.000	%	3,868.00	20.00 %	773.60	30.00 %	1,160.40	50.00 %	1,934.00	50.0	193.40	
000574	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000575	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	20.00 %	753.80	30.00 %	1,130.70	50.00 %	1,884.50	50.0	188.45	
Total 3RD FLOOR - PLUMBING					191,927.00		96,373.40		26,393.45		122,766.85		12,276.69	
28 4TH FLOOR - PLUMBING														
000576	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	70.00 %	30,611.00	10.00 %	4,373.00	80.00 %	34,984.00	80.0	3,498.40	
000577	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	50.00 %	3,103.50	30.00 %	1,862.10	80.00 %	4,965.60	80.0	496.56	

CAMCO-MW 00228

APCO-TR-EX0218-0184

Application and Certificate For Payment -- page 13

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000578	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	5.00 %	185.35	95.00 %	3,521.65	95.0	352.17	
000579	A/G STORM PIPING	52.8700	100.000	%	5,287.00	40.00 %	2,114.80	20.00 %	1,057.40	60.00 %	3,172.20	60.0	317.22	
000580	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	50.00 %	32,999.50	20.00 %	13,199.80	70.00 %	46,199.30	70.0	4,619.93	
000581	A/G GAS PIPING	120.2900	100.000	%	12,029.00	50.00 %	6,014.50	20.00 %	2,405.80	70.00 %	8,420.30	70.0	842.03	
000582	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	0.00 %	0.00	10.00 %	1,068.40	10.0	106.84	
000583	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000584	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000585	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	0.00 %	0.00	20.00 %	1,021.40	20.0	102.14	
000586	PLUMBING TESTING	38.6800	100.000	%	3,868.00	20.00 %	773.60	30.00 %	1,160.40	50.00 %	1,934.00	50.0	193.40	
000587	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000588	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	20.00 %	753.80	30.00 %	1,130.70	50.00 %	1,884.50	50.0	188.45	
Total 4TH FLOOR - PLUMBING					191,927.00		84,875.80		25,374.55		110,250.35		11,025.04	
29 5TH FLOOR - PLUMBING														
000589	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	30.00 %	13,119.00	20.00 %	8,746.00	50.00 %	21,865.00	50.0	2,186.50	
000590	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	80.00 %	4,965.60	10.00 %	620.70	90.00 %	5,586.30	90.0	558.63	
000591	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	5.00 %	185.35	95.00 %	3,521.65	95.0	352.17	
000592	A/G STORM PIPING	52.8700	100.000	%	5,287.00	25.00 %	1,321.75	30.00 %	1,586.10	55.00 %	2,907.85	55.0	290.79	
000593	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	25.00 %	16,499.75	30.00 %	19,799.70	55.00 %	36,299.45	55.0	3,629.95	
000594	A/G GAS PIPING	120.2900	100.000	%	12,029.00	20.00 %	2,405.80	30.00 %	3,608.70	50.00 %	6,014.50	50.0	601.45	
000595	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	0.00 %	0.00	10.00 %	1,068.40	10.0	106.84	
000596	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	5.00 %	955.90	0.00 %	0.00	5.00 %	955.90	5.0	95.59	
000597	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000598	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	0.00 %	0.00	20.00 %	1,021.40	20.0	102.14	
000599	PLUMBING TESTING	38.6800	100.000	%	3,868.00	10.00 %	386.80	40.00 %	1,547.20	50.00 %	1,934.00	50.0	193.40	
000600	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000601	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	20.00 %	753.80	30.00 %	1,130.70	50.00 %	1,884.50	50.0	188.45	
Total 5TH FLOOR - PLUMBING					191,927.00		47,001.70		37,224.45		84,226.15		8,422.63	
30 6TH FLOOR - PLUMBING														
000602	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	10.00 %	4,373.00	20.00 %	8,746.00	30.00 %	13,119.00	30.0	1,311.90	
000603	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	60.00 %	3,724.20	20.00 %	1,241.40	80.00 %	4,965.60	80.0	496.56	
000604	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	80.00 %	2,965.60	10.00 %	370.70	90.00 %	3,336.30	90.0	333.63	
000605	A/G STORM PIPING	52.8700	100.000	%	5,287.00	10.00 %	528.70	30.00 %	1,586.10	40.00 %	2,114.80	40.0	211.48	

CAMCO-MW 00229
APCO-TR-EX0218-0185

Application and Certificate For Payment -- page 14

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000606	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	20.00 %	13,199.80	30.00 %	19,799.70	50.00 %	32,999.50	50.0	3,299.95	
000607	A/G GAS PIPING	120.2900	100.000	%	12,029.00	0.00 %	0.00	30.00 %	3,608.70	30.00 %	3,608.70	30.0	360.87	
000608	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000609	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000610	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000611	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000612	PLUMBING TESTING	38.6800	100.000	%	3,868.00	0.00 %	0.00	10.00 %	386.80	10.00 %	386.80	10.0	38.68	
000613	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000614	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	0.00 %	0.00	10.00 %	376.90	10.00 %	376.90	10.0	37.69	
Total 6TH FLOOR - PLUMBING					191,927.00		24,791.30		36,116.30		60,907.60		6,090.76	
31 7TH FLOOR - PLUMBING														
000615	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	0.00 %	0.00	10.00 %	4,373.00	10.00 %	4,373.00	10.0	437.30	
000616	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	0.00 %	0.00	30.00 %	1,862.10	30.00 %	1,862.10	30.0	186.21	
000617	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	80.00 %	2,965.60	10.00 %	370.70	90.00 %	3,336.30	90.0	333.63	
000618	A/G STORM PIPING	52.8700	100.000	%	5,287.00	0.00 %	0.00	10.00 %	528.70	10.00 %	528.70	10.0	52.87	
000619	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	0.00 %	0.00	10.00 %	6,599.90	10.00 %	6,599.90	10.0	659.99	
000620	A/G GAS PIPING	120.2900	100.000	%	12,029.00	0.00 %	0.00	10.00 %	1,202.90	10.00 %	1,202.90	10.0	120.29	
000621	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000622	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000623	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000624	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000625	PLUMBING TESTING	38.6800	100.000	%	3,868.00	0.00 %	0.00	10.00 %	386.80	10.00 %	386.80	10.0	38.68	
000626	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000627	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	0.00 %	0.00	10.00 %	376.90	10.00 %	376.90	10.0	37.69	
Total 7TH FLOOR - PLUMBING					191,927.00		2,965.60		15,701.00		18,666.60		1,866.66	
32 8TH FLOOR PLUMBING														
000628	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000629	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000630	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000631	A/G STORM PIPING	52.8700	100.000	%	5,287.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000632	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000633	A/G GAS PIPING	120.2900	100.000	%	12,029.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00230
APCO-TR-EX0218-0186

Application and Certificate For Payment -- page 15

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000634	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000635	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000636	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000637	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000638	PLUMBING TESTING	38.6800	100.000	%	3,868.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000639	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000640	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 8TH FLOOR PLUMBING					191,927.00		0.00		0.00		0.00		0.00	
33 9TH FLOOR PLUMBING														
000641	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000642	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000643	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000644	A/G STORM PIPING	52.8700	100.000	%	5,287.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000645	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000646	A/G GAS PIPING	120.2900	100.000	%	12,029.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000647	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000648	PLUMBING EQUIPMENT	153.9500	200.000	%	30,790.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000650	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000651	PLUMBING TESTING	38.6800	100.000	%	3,868.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000652	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000653	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 9TH FLOOR PLUMBING					191,927.00		0.00		0.00		0.00		0.00	
34 PLUMBING - BLDG 8 (TYPE 1)														
000654	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	98.00 %	8,364.30	0.00 %	0.00	98.00 %	8,364.30	98.0	836.43	
000655	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	98.00 %	61,152.00	0.00 %	0.00	98.00 %	61,152.00	98.0	6,115.20	
000656	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	98.00 %	25,416.30	0.00 %	0.00	98.00 %	25,416.30	98.0	2,541.63	
000657	U/G STORM PIPING	62.8500	100.000	%	6,285.00	98.00 %	6,159.30	0.00 %	0.00	98.00 %	6,159.30	98.0	615.93	
000658	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	98.00 %	8,945.44	0.00 %	0.00	98.00 %	8,945.44	98.0	894.54	
Total PLUMBING - BLDG 8 (TYPE 1)					112,283.00		110,037.34		0.00		110,037.34		11,003.73	
35 1ST FLOOR PLUMBING														
000659	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	98.00 %	71,631.14	0.00 %	0.00	98.00 %	71,631.14	98.0	7,163.11	
000660	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	98.00 %	7,087.87	0.00 %	0.00	98.00 %	7,087.87	98.0	708.79	

CAMCO-MW 00231
APCO-TR-EX0218-0187

Application and Certificate For Payment -- page 16

To Owner: ASPHALT PRODUCTS CORPORATION | Application No: 11 | Date: 08/20/08 | Period To: 08/20/08

From (Contractor): INTERSTATE PLUMBING & AIR, LLC | Contractor's Job Number: 10240

Project: MANHATTAN WEST BLDGS 1-12 | Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000661	SLEEVES / INSERTS	559.8300	100.000	%	55,983.00	98.00 %	54,843.74	0.00 %	0.00	98.00 %	54,843.74	98.0	5,484.37	
000662	A/G STORM PIPING	184.7600	100.000	%	18,476.00	98.00 %	18,106.48	0.00 %	0.00	98.00 %	18,106.48	98.0	1,810.65	
000663	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	98.00 %	77,744.38	0.00 %	0.00	98.00 %	77,744.38	98.0	7,774.44	
000664	A/G GAS PIPING	310.7100	100.000	%	31,071.00	98.00 %	30,449.58	0.00 %	0.00	98.00 %	30,449.58	98.0	3,044.96	
000665	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	95.00 %	35,188.00	0.00 %	0.00	95.00 %	35,188.00	95.0	3,518.80	
000666	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	25.00 %	13,878.25	25.00 %	13,878.25	50.00 %	27,756.50	50.0	2,775.65	
000667	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	60.00 %	9,585.00	20.00 %	3,195.00	80.00 %	12,780.00	80.0	1,278.00	
000668	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	98.00 %	5,472.32	0.00 %	0.00	98.00 %	5,472.32	98.0	547.23	
000669	PLUMBING TESTING	85.6600	100.000	%	8,566.00	90.00 %	7,709.40	5.00 %	428.30	95.00 %	8,137.70	95.0	813.77	
000670	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000671	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	95.00 %	9,614.00	0.00 %	0.00	95.00 %	9,614.00	95.0	961.40	
Total 1ST FLOOR PLUMBING					400,076.50		341,310.16		17,501.55		358,811.71		35,881.17	
36 2ND FLOOR - PLUMBING														
000672	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	98.00 %	71,631.14	0.00 %	0.00	98.00 %	71,631.14	98.0	7,163.11	
000673	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	98.00 %	7,087.86	0.00 %	0.00	98.00 %	7,087.86	98.0	708.78	
000674	A/G STORM PIPING	184.7600	100.000	%	18,476.00	98.00 %	18,106.48	0.00 %	0.00	98.00 %	18,106.48	98.0	1,810.65	
000675	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	98.00 %	77,744.38	0.00 %	0.00	98.00 %	77,744.38	98.0	7,774.44	
000676	A/G GAS PIPING	310.7100	100.000	%	31,071.00	98.00 %	30,449.58	0.00 %	0.00	98.00 %	30,449.58	98.0	3,044.96	
000677	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	90.00 %	33,336.00	0.00 %	0.00	90.00 %	33,336.00	90.0	3,333.60	
000678	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	15.00 %	8,326.95	25.00 %	13,878.25	40.00 %	22,205.20	40.0	2,220.52	
000679	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	70.00 %	11,182.50	10.00 %	1,597.50	80.00 %	12,780.00	80.0	1,278.00	
000680	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	98.00 %	5,472.32	0.00 %	0.00	98.00 %	5,472.32	98.0	547.23	
000681	PLUMBING TESTING	85.6600	100.000	%	8,566.00	90.00 %	7,709.40	0.00 %	0.00	90.00 %	7,709.40	90.0	770.94	
000682	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000683	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	95.00 %	9,614.00	0.00 %	0.00	95.00 %	9,614.00	95.0	961.40	
Total 2ND FLOOR - PLUMBING					344,113.50		280,660.61		15,475.75		296,136.36		29,613.64	
37 3RD FLOOR - PLUMBING														
000684	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	95.00 %	69,438.35	0.00 %	0.00	95.00 %	69,438.35	95.0	6,943.84	
000685	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	98.00 %	7,087.85	0.00 %	0.00	98.00 %	7,087.85	98.0	708.79	
000686	A/G STORM PIPING	184.7600	100.000	%	18,476.00	95.00 %	17,552.20	0.00 %	0.00	95.00 %	17,552.20	95.0	1,755.22	
000687	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	95.00 %	75,364.45	0.00 %	0.00	95.00 %	75,364.45	95.0	7,536.45	
000688	A/G GAS PIPING	310.7100	100.000	%	31,071.00	90.00 %	27,963.90	0.00 %	0.00	90.00 %	27,963.90	90.0	2,796.39	

CAMCO-MW 00232

APCO-TR-EX0218-0188

Application and Certificate For Payment -- page 17

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000689	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	80.00 %	29,632.00	0.00 %	0.00	80.00 %	29,632.00	80.0	2,963.20	
000690	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	10.00 %	5,551.30	40.00 %	22,205.20	50.00 %	27,756.50	50.0	2,775.65	
000691	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	70.00 %	11,182.50	10.00 %	1,597.50	80.00 %	12,780.00	80.0	1,278.00	
000692	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	90.00 %	5,025.60	0.00 %	0.00	90.00 %	5,025.60	90.0	502.56	
000693	PLUMBING TESTING	85.6600	100.000	%	8,566.00	80.00 %	6,852.80	0.00 %	0.00	80.00 %	6,852.80	80.0	685.28	
000694	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000695	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	95.00 %	9,614.00	0.00 %	0.00	95.00 %	9,614.00	95.0	961.40	
Total 3RD FLOOR - PLUMBING					344,113.50		265,264.95		23,802.70		289,067.65		28,906.78	
38 4TH FLOOR - PLUMBING														
000696	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	98.00 %	71,631.14	0.00 %	0.00	98.00 %	71,631.14	98.0	7,163.11	
000697	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	98.00 %	7,087.85	0.00 %	0.00	98.00 %	7,087.85	98.0	708.79	
000698	A/G STORM PIPING	184.7800	100.000	%	18,476.00	95.00 %	17,552.20	0.00 %	0.00	95.00 %	17,552.20	95.0	1,755.22	
000699	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	95.00 %	75,364.45	0.00 %	0.00	95.00 %	75,364.45	95.0	7,536.45	
000700	A/G GAS PIPING	310.7100	100.000	%	31,071.00	95.00 %	29,517.45	0.00 %	0.00	95.00 %	29,517.45	95.0	2,951.75	
000701	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	80.00 %	29,632.00	0.00 %	0.00	80.00 %	29,632.00	80.0	2,963.20	
000702	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	10.00 %	5,551.30	10.00 %	5,551.30	20.00 %	11,102.60	20.0	1,110.26	
000703	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	50.00 %	7,987.50	0.00 %	0.00	50.00 %	7,987.50	50.0	798.75	
000704	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	98.00 %	5,472.32	0.00 %	0.00	98.00 %	5,472.32	98.0	547.23	
000705	PLUMBING TESTING	85.6600	100.000	%	8,566.00	95.00 %	8,137.70	0.00 %	0.00	95.00 %	8,137.70	95.0	813.77	
000706	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000707	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	95.00 %	9,614.00	0.00 %	0.00	95.00 %	9,614.00	95.0	961.40	
Total 4TH FLOOR - PLUMBING					344,113.50		267,547.91		5,551.30		273,099.21		27,309.93	
39 PLUMBING - BLDG 9 (TYPE 1)														
000708	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	98.00 %	8,364.30	0.00 %	0.00	98.00 %	8,364.30	98.0	836.43	
000709	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	98.00 %	61,152.00	0.00 %	0.00	98.00 %	61,152.00	98.0	6,115.20	
000710	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	98.00 %	25,416.30	0.00 %	0.00	98.00 %	25,416.30	98.0	2,541.63	
000711	U/G STORM PIPING	62.8500	100.000	%	6,285.00	98.00 %	6,159.30	0.00 %	0.00	98.00 %	6,159.30	98.0	615.93	
000712	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	98.00 %	8,945.44	0.00 %	0.00	98.00 %	8,945.44	98.0	894.54	
Total PLUMBING - BLDG 9 (TYPE 1)					112,283.00		110,037.34		0.00		110,037.34		11,003.73	
40 1ST FLOOR PLUMBING														
000713	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	98.00 %	71,631.14	0.00 %	0.00	98.00 %	71,631.14	98.0	7,163.11	
000714	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	98.00 %	7,087.87	0.00 %	0.00	98.00 %	7,087.87	98.0	708.79	

CAMCO-MW 00233
APCO-TR-EX0218-0189

Application and Certificate For Payment -- page 18

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000715	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	98.00 %	54,843.74	0.00 %	0.00	98.00 %	54,843.74	98.0	5,484.37	
000716	A/G STORM PIPING	184.7600	100.000	%	18,476.00	98.00 %	18,106.48	0.00 %	0.00	98.00 %	18,106.48	98.0	1,810.65	
000717	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	98.00 %	77,744.38	0.00 %	0.00	98.00 %	77,744.38	98.0	7,774.44	
000718	A/G GAS PIPING	310.7100	100.000	%	31,071.00	98.00 %	30,449.58	0.00 %	0.00	98.00 %	30,449.58	98.0	3,044.96	
000719	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	90.00 %	33,336.00	0.00 %	0.00	90.00 %	33,336.00	90.0	3,333.60	
000720	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	20.00 %	11,102.60	30.00 %	16,653.90	50.00 %	27,756.50	50.0	2,775.65	
000721	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	80.00 %	12,780.00	10.00 %	1,597.50	90.00 %	14,377.50	90.0	1,437.75	
000722	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	98.00 %	5,472.32	0.00 %	0.00	98.00 %	5,472.32	98.0	547.23	
000723	PLUMBING TESTING	85.6600	100.000	%	8,566.00	95.00 %	8,137.70	0.00 %	0.00	95.00 %	8,137.70	95.0	813.77	
000724	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000725	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	95.00 %	9,614.00	0.00 %	0.00	95.00 %	9,614.00	95.0	961.40	
Total 1ST FLOOR PLUMBING					400,076.50		340,305.81		18,251.40		358,557.21		35,855.72	
41														
000726	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	98.00 %	71,631.14	0.00 %	0.00	98.00 %	71,631.14	98.0	7,163.11	
000727	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	98.00 %	7,087.86	0.00 %	0.00	98.00 %	7,087.86	98.0	708.79	
000728	A/G STORM PIPING	184.7600	100.000	%	18,476.00	98.00 %	18,106.48	0.00 %	0.00	98.00 %	18,106.48	98.0	1,810.65	
000729	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	98.00 %	77,744.38	0.00 %	0.00	98.00 %	77,744.38	98.0	7,774.44	
000730	A/G GAS PIPING	310.7100	100.000	%	31,071.00	98.00 %	30,449.58	0.00 %	0.00	98.00 %	30,449.58	98.0	3,044.96	
000731	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	90.00 %	33,336.00	0.00 %	0.00	90.00 %	33,336.00	90.0	3,333.60	
000732	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	20.00 %	11,102.60	30.00 %	16,653.90	50.00 %	27,756.50	50.0	2,775.65	
000733	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	60.00 %	9,585.00	20.00 %	3,195.00	80.00 %	12,780.00	80.0	1,278.00	
000734	COONDENSATE PIPING	55.8400	100.000	%	5,584.00	98.00 %	5,472.32	0.00 %	0.00	98.00 %	5,472.32	98.0	547.23	
000735	PLUMBING TESTING	85.6600	100.000	%	8,566.00	95.00 %	8,137.70	0.00 %	0.00	95.00 %	8,137.70	95.0	813.77	
000736	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000737	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	95.00 %	9,614.00	0.00 %	0.00	95.00 %	9,614.00	95.0	961.40	
Total					344,113.50		282,267.06		19,848.90		302,115.96		30,211.60	
42 3RD FLOOR - PLUMBING														
000738	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	98.00 %	71,631.14	0.00 %	0.00	98.00 %	71,631.14	98.0	7,163.11	
000739	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	95.00 %	6,870.88	0.00 %	0.00	95.00 %	6,870.88	95.0	687.09	
000740	A/G STORM PIPING	184.7600	100.000	%	18,476.00	95.00 %	17,552.20	0.00 %	0.00	95.00 %	17,552.20	95.0	1,755.22	
000741	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	95.00 %	75,364.45	0.00 %	0.00	95.00 %	75,364.45	95.0	7,536.45	
000742	A/G GAS PIPING	310.7100	100.000	%	31,071.00	95.00 %	29,517.45	0.00 %	0.00	95.00 %	29,517.45	95.0	2,951.75	

CAMCO-MW 00234
APCO-TR-EX0218-0190

Application and Certificate For Payment -- page 19

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000743	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	90.00 %	33,336.00	0.00 %	0.00	90.00 %	33,336.00	90.0	3,333.60	
000744	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	20.00 %	11,102.60	20.00 %	11,102.60	40.00 %	22,205.20	40.0	2,220.52	
000745	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	55.00 %	8,786.25	15.00 %	2,396.25	70.00 %	11,182.50	70.0	1,118.25	
000746	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	98.00 %	5,472.32	0.00 %	0.00	98.00 %	5,472.32	98.0	547.23	
000747	PLUMBING TESTING	85.6600	100.000	%	8,566.00	95.00 %	8,137.70	0.00 %	0.00	95.00 %	8,137.70	95.0	813.77	
000748	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000749	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	90.00 %	9,108.00	5.00 %	506.00	95.00 %	9,614.00	95.0	961.40	
Total 3RD FLOOR - PLUMBING					344,113.50		276,878.99		14,004.05		290,883.84		29,088.39	
43 4TH FLOOR - PLUMBING														
000750	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	98.00 %	71,631.14	0.00 %	0.00	98.00 %	71,631.14	98.0	7,163.11	
000751	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	98.00 %	7,087.86	0.00 %	0.00	98.00 %	7,087.86	98.0	708.79	
000752	A/G STORM PIPING	184.7600	100.000	%	18,476.00	98.00 %	18,106.48	0.00 %	0.00	98.00 %	18,106.48	98.0	1,810.65	
000753	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	98.00 %	77,744.38	0.00 %	0.00	98.00 %	77,744.38	98.0	7,774.44	
000754	A/G GAS PIPING	310.7100	100.000	%	31,071.00	93.00 %	28,898.03	5.00 %	1,553.55	98.00 %	30,449.58	98.0	3,044.96	
000755	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	95.00 %	35,188.00	0.00 %	0.00	95.00 %	35,188.00	95.0	3,518.80	
000756	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	20.00 %	11,102.60	10.00 %	5,551.30	30.00 %	16,653.90	30.0	1,665.39	
000757	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	50.00 %	7,987.50	5.00 %	798.75	55.00 %	8,786.25	55.0	878.63	
000758	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	98.00 %	5,472.32	0.00 %	0.00	98.00 %	5,472.32	98.0	547.23	
000759	PLUMBING TESTING	85.6600	100.000	%	8,566.00	90.00 %	7,709.40	5.00 %	428.30	95.00 %	8,137.70	95.0	813.77	
000760	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000761	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	90.00 %	9,108.00	5.00 %	506.00	95.00 %	9,614.00	95.0	961.29	
Total 4TH FLOOR - PLUMBING					344,113.50		280,033.71		8,837.90		288,871.61		28,887.06	
44 PLUMBING - BLDG 10(TYPE 1)														
000762	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000763	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000764	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000765	U/G STORM PIPING	62.8500	100.000	%	6,285.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000766	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 10(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
45 1ST FLOOR PLUMBING														
000767	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000768	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

3430

CAMCO-MW 00235

APCO-TR-EX0218-0191

Application and Certificate For Payment -- page 20

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000769	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000770	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000771	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000772	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000773	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000774	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000775	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000776	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000777	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000778	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000779	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
46 2ND FLOOR - PLUMBING														
000780	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000781	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000782	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000783	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000784	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000785	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000786	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000787	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000788	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000789	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000790	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000791	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
47 3RD FLOOR - PLUMBING														
000792	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000793	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000794	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000795	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000796	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00236
APCO-TR-EX0218-0192

Application and Certificate For Payment -- page 21

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000797	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000798	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000799	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000800	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000801	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000802	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000803	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
48 4TH FLOOR - PLUMBING														
000804	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000805	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000806	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000807	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000808	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000809	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000810	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000811	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000812	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000813	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000814	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000815	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
49 PLUMBING - BLDG 11(TYPE 1)														
000816	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000817	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000818	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000819	U/G STORM PIPING	62.6500	100.000	%	6,265.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000820	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 11(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
50 1ST FLOOR PLUMBING														
000821	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000822	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00237
APCO-TR-EX0218-0193

Application and Certificate For Payment -- page 22

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000823	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000824	A/G STORM PIPING	184.7800	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000825	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000826	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000827	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000828	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000829	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000830	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000831	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000832	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000833	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
51 2ND FLOOR - PLUMBING														
000834	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000835	A/G STORM PIPING	128.5425	200.000	%	25,708.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000837	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000838	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000839	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000840	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000841	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000842	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000843	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000844	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000845	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
52 3RD FLOOR - PLUMBING														
000846	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000847	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000848	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000849	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000850	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000851	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00238
APCO-TR-EX0218-0194

Application and Certificate For Payment -- page 23

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000852	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000853	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000854	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000855	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000856	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000857	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
53 4TH FLOOR - PLUMBING														
000858	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000859	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000860	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000861	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000862	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000863	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000864	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000865	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000866	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000867	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000868	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000869	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
54 PLUMBING - BLDG 12(TYPE 4)														
000870	BUILDING 1 - PLUMBING	75.3900	100.000	%	7,539.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000871	EXCAVATION & BACKFILL	434.0200	100.000	%	43,402.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000872	U/G SANITARY PIPING	191.4000	100.000	%	19,140.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000873	U/G STORM PIPING	370.5500	100.000	%	37,055.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000874	PRE-CAST STRUCTURES	72.6300	100.000	%	7,263.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000875	BUILDING WATER SERVICE	41.7000	100.000	%	4,170.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 12(TYPE 4)					118,569.00		0.00		0.00		0.00		0.00	
55 1ST FLOOR PLUMBING														
000876	A/G WASTE & VENT	638.2600	100.000	%	63,826.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000877	DRAINS / CARRIERS	47.1300	100.000	%	4,713.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00239
APCO-TR-EX0218-0195

Application and Certificate For Payment -- page 24

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000878	SLEEVES / INSERTS	340.1500	100.000	%	34,015.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000879	A/G STORM PIPING	136.3200	100.000	%	13,832.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000880	A/G DOMESTIC WATER	918.5100	100.000	%	91,851.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000881	A/G GAS PIPING	269.8200	100.000	%	26,982.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000882	TUBS & HOOKUPS	321.6600	100.000	%	32,166.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000883	PLUMBING FIXTURES	337.4500	100.000	%	33,745.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000884	PLUMBING EQUIPMENT	97.1000	100.000	%	9,710.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000885	CONDENSATE PIPING	48.4900	100.000	%	4,849.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000886	PLUMBING TESTING	52.0700	100.000	%	5,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000887	PLUMBING IDENTIFICATIO	18.3500	100.000	%	1,835.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000888	INSULATION - FIRE STOP	87.8800	100.000	%	8,788.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					331,519.00		0.00		0.00		0.00		0.00	
56 2ND FLOOR - PLUMBING														
000889	A/G WASTE & VENT	638.2600	100.000	%	63,826.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000890	DRAINS / CARRIERS	47.1300	100.000	%	4,713.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000891	SLEEVES / INSERTS	340.1500	100.000	%	34,015.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000892	A/G STORM PIPING	136.3200	100.000	%	13,832.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000893	A/G DOMESTIC WATER	918.5100	100.000	%	91,851.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000894	A/G GAS PIPING	269.8200	100.000	%	26,982.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000895	TUBS & HOOKUPS	321.6600	100.000	%	32,166.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000896	PLUMBING FIXTURES	337.4500	100.000	%	33,745.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000897	PLUMBING EQUIPMENT	97.1000	100.000	%	9,710.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000898	CONDENSATE PIPING	48.4900	100.000	%	4,849.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000899	PLUMBING TESTING	52.0700	100.000	%	5,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000900	PLUMBING IDENTIFICATIO	18.3500	100.000	%	1,835.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000901	INSULATION - FIRE STOP	87.8800	100.000	%	8,788.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					331,519.00		0.00		0.00		0.00		0.00	
57 3RD FLOOR - PLUMBING														
000902	A/G WASTE & VENT	638.2600	100.000	%	63,826.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000903	DRAINS / CARRIERS	47.1300	100.000	%	4,713.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000904	SLEEVES / INSERTS	340.1500	100.000	%	34,015.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000905	A/G STORM PIPING	136.3200	100.000	%	13,832.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00240
APCO-TR-EX0218-0196

Application and Certificate For Payment -- page 25

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 11 Date: 08/20/08 Period To: 08/20/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000906	A/G DOMESTIC WATER	918.5100	100.000	%	91,851.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000907	A/G GAS PIPING	269.8200	100.000	%	26,982.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000908	TUBS & HOOKUPS	321.6600	100.000	%	32,166.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000909	PLUMBING FIXTURES	337.4500	100.000	%	33,745.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000910	PLUMBING EQUIPMENT	97.1000	100.000	%	9,710.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000911	CONDENSATE PIPING	48.4900	100.000	%	4,849.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000912	PLUMBING TESTING	52.0700	100.000	%	5,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000913	PLUMBING IDENTIFICATIO	18.3500	100.000	%	1,835.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000914	INSULATION - FIRE STOP	87.8800	100.000	%	8,788.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					331,519.00		0.00		0.00		0.00		0.00	
SB 4TH FLOOR - PLUMBING														
000915	A/G WASTE & VENT	638.2600	100.000	%	63,826.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000916	DRAINS / CARRIERS	47.1300	100.000	%	4,713.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000917	SLEEVES / INSERTS	340.1500	100.000	%	34,015.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000918	A/G STORM PIPING	138.3200	100.000	%	13,832.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000919	A/G DOMESTIC WATER	918.5100	100.000	%	91,851.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000920	A/G GAS PIPING	269.8200	100.000	%	26,982.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000921	TUBS & HOOKUPS	321.6600	100.000	%	32,166.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000922	PLUMBING FIXTURES	337.4500	100.000	%	33,745.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000923	PLUMBING EQUIPMENT	97.1000	100.000	%	9,710.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000924	CONDENSATE PIPING	48.4900	100.000	%	4,849.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000925	PLUMBING TESTING	52.0700	100.000	%	5,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000926	PLUMBING IDENTIFICATIO	18.3500	100.000	%	1,835.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000927	INSULATION - FIRE STOP	87.8800	100.000	%	8,788.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					331,519.00		0.00		0.00		0.00		0.00	
	Application Total				15,739,600.00		3,869,365.07		344,319.55		4,213,684.62		421,368.46	

CAMCO-MW 00241

APCO-TR-EX0218-0197

	EMPLOYEE	SUN		MON		TUE		WED		THUR		FRI		SAT		W/E		
	Trent Hall	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T		REG	OT
JOB #								8.0		8.0		8.0					24.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
	TOTAL REG	0.0		0.0		0.0		8.0		8.0		8.0		0.0		REG	24.0	0.0
	TOTAL OT		0.0		0.0		0.0		0.0		0.0		0.0		0.0	O.T.		0.0

	EMPLOYEE	SUN		MON		TUE		WED		THUR		FRI		SAT		W/E		
	Richard Skifton	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T		REG	OT
JOB #																	0.0	0.0
				8.0		8.0		8.0		8.0		8.0					40.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
	TOTAL REG	0.0		8.0		8.0		8.0		8.0		8.0		0.0		REG	40.0	0.0
	TOTAL OT		0.0		0.0		0.0		0.0		0.0		0.0		0.0	O.T.		0.0

	EMPLOYEE	SUN		MON		TUE		WED		THUR		FRI		SAT		W/E		
		R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T		REG	OT
JOB #																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
																	0.0	0.0
	TOTAL REG	0.0		0.0		0.0		0.0		0.0		0.0		0.0		REG	0.0	
	TOTAL OT		0.0		0.0		0.0		0.0		0.0		0.0		0.0	O.T.		0.0

X Jennifer Griffith

Jennifer Griffith

LOWE'S

LOWE'S HOME CENTERS, INC.
5050 SOUTH FORT APACHE ROA
LAS VEGAS, NV 89148
(702)240-1700
-SALE-
SALES #: S1703WW1 932092 06-29-08

249465 100W DOUBLE LIFE 80FT WHI 95.52
24 @ 3.98
9989 WOOD SHIMS NELSON 14PC.PA 2.18
2 @ 1.09
9982 BUILDER SHIMS (BUNDLE) 9.00
2 @ 4.50

SUBTOTAL: 106.70
TAX: 8.27
INVOICE 09101 TOTAL: 114.97

BALANCE DUE: 114.97

M/C: 114.97

M/C XXXXXXXXXXX6487 039671
AMOUNT: 114.97

1703 TERMINAL: 09 06/29/08 10:31:51

OF ITEMS PURCHASED: 28
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: LESLIE DUEWIGER

THE HOME DEPOT #3314
4195 SOUTH FORT APACHE RD
LAS VEGAS, NV 89147 (702)220-4903

SALE 3314 00001 87039 08/28/08
61 FAF41U 08:36 AM

043156989065 PLY LOCKSET <A>
2@22.97 45.94
761542204102 2X4-10 GDF <A>
10@2.73 27.30
071798374512 BROOM <A> 14.99
761542002944 2X4-8 GD FIR <A>
3@2.18 6.54
032076070434 11"BLK TIE <A> 24.96
049551002668 SAW BLADE <A>
3@4.97 14.91
781756626224 25' CORD <A,S> 15.97
024721009517 COMBO-RED <A> 7.67
781756626231 50' CORD <A,S> 24.48
037000315025 MR CLEAN 40 <A> 2.66
012587782163 GLAD ULITITY <A> 11.99
722868663639 6 OTLT SURGE <A>
2@6.97 13.94
039166093557 PLUNGER <A>
2@5.99 11.98
734364502947 1LB. SCREW <A> 4.46
098991280242 PUSH BROOM <A>
2@26.99 53.98
764666109162 2GOLD SCR5LB <A> 19.46
764666109469 3GLDSCRW1LB <A> 5.94
026703055550 HOMER BUCKET <A>
2@4.98 9.96
070826210006 2 IN 1 TOWEL <A>
2@5.97 11.94
017000012193 SANITIZER <A>
2@2.27 4.54
074182270803 SOFTSOAP ALO <A>
2@1.48 2.96
030699157228 HOOK <A>
10@2.29 22.90
046500028687 DUST CITRUS <A>
2@2.97 5.94
648846050119 CIRC SAW <A,S> 139.00
081834002026 SHARPENER <A> 1.99
015812029903 SQUARE <A> 7.49
020066255800 PFLORMRKSPCP <A> 44.88
046677104580 100W4PK <A>
12@1.04 12.48
044600015385 CLRX 136 OZ <A> 9.99
086876018837 TRASH CAN <A>
10@5.99 59.90
084691806639 WATER DSPNSR <A>
2@169.00 338.00
072289145826 BOTTLE WATER <A> 3.97N
030699568208 AN1.5X96X1/8 <A>
3@37.08 111.24
053608007193 MELAMINE <A>
4@31.33 125.32
081834103518 HDCRPPNCLBLK <A>
72@0.37 26.64
SUBTOTAL 1246.33
SALES TAX 96.28
TOTAL $1342.61
XXXXXXXXXXXX6487 MASTERCARD 1342.61
AUTH CODE 003018/0010619 TA
P.O.#/JOB NAME: MANHATTEN WEST

THE HOME DEPOT #331
4195 SOUTH FORT APACHE RD
LAS VEGAS, NV 89147 (702)220-4903

SALE 3314 00001 66587 08/24/
61 KBP534 07:51

266903 PASSING LINK <A>
8@0.87 6.9
071649395604 LOCK. <A>
4@13.96 55.8
SUBTOTAL 62.8
SALES TAX 4.8
TOTAL $67.6
XXXXXXXXXXXX6487 MASTERCARD 67.6
AUTH CODE 066243/4015299 T
P.O.#/JOB NAME: MANHATAN WEST

3314 01 66587 08/24/2008 1142

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES
A 1 90 11/22/2008

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

NEED IT INSTALLED?
1-800-HOMEDEPOT
WWW.HOMEDEPOT.COM/INSTALL

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Your Opinion Counts! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Su Opinión Cuenta! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

CAMCO-MW-00244

THE HOME DEPOT #3314
4195 SOUTH FORT APACHE RD
LAS VEGAS, NV 89147 (702)220-4903

3314 00001 66587 08/24/08
SALE 51 KBP534 07:51 AM

266903 PASSING LINK <A>
890.87 6.96
071649395604 LOCK. <A>
4913.96 55.84
SUBTOTAL 62.80
SALES TAX 4.87
TOTAL $67.67
XXXXXXXXXXXX6487 MASTERCARD 67.67
AUTH CODE 066243/4015299 TA
P.O.#/JOB NAME: MANHATAN WEST

Gate Locks
5 of 5

3314 01 66587 08/24/2008 1142

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY-EXPIRES ON
A 1	90	11/22/2008

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

NEED IT INSTALLED?
1-800-HOMEDEPOT
WWW.HOMEDEPOT.COM/INSTALL

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Your Opinion Counts! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Su Opinión Cuenta! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
136777 133464

Paseword:
8424 133463

Entries must be entered by 09/23/2008. Entrante must be 18 or older to enter. See complete rules on website.

CAMCO-MW 00245

JA003026

APCO-TR-EX0218-0201

Also fax to: E

THE HOME DEPOT #3314

4195 SOUTH FORT APACHE RD
LAS VEGAS, NV 89147 (702)220-4903

3314 00001 87039 08/26/08
SALE 61 FAF41U 08:35 AM

043156989065	PLY LOCKSET <A>	
2@22.97		45.94
761542204102	2X4-10 GDF <A>	
10@2.73		27.30
071798374512	BROOM <A>	14.99
761542002944	2X4-8 GD FIR <A>	
3@2.18		6.54
032075070434	11"BLK TIE <A>	24.96
049551002668	SAW BLADE <A>	
3@4.97		14.91
781756626224	25' CORD <A,S>	15.97
024721009517	COMBO-RED <A>	7.67
781756626231	50' CORD <A,S>	24.48
037000315025	MR CLEAN 40 <A>	2.66
012587782169	GLAD ULITITY <A>	11.99
722868663639	6 OTLT SURGE <A>	
2@6.97		13.94
039166093557	PLUNGER <A>	
2@5.99		11.98
734364502947	1LB. SCREW <A>	4.46
098991280242	PUSH BROOM <A>	
2@26.99		53.98
764665109162	2GOLD SCR5LB <A>	19.48
764665109469	3GLDSCRW1LB <A>	5.94
026703055550	HOMER BUCKET <A>	
2@4.98		9.96
~~070821210006~~	~~2 IN 1 TUWEL <A>~~	
2@5.97		11.94
017000012193	SANITIZER <A>	
2@2.27		4.54
074182270803	SOFTSOAP ALO <A>	
2@1.48		2.96
030699157228	HOOK <A>	
10@2.29		22.90
046500028687	DUST CITRUS <A>	
2@2.97		5.94
648846050119	CIRC SAW <A,S>	139.00
081834002026	SHARPENER <A>	1.99
015812029903	SQUARE <A>	7.49
020066255800	PFLORMRKSPOP <A>	44.88
046677104580	100W4PK <A>	
12@1.04		12.48
044600015385	CLRX 136 OZ <A>	9.99
086876018837	TRASH CAN <A>	
10@5.99		59.90
084691806639	WATER DSPNSR <A>	
2@169.00		338.00
072289145826	BOTTLE WATER <A>	3.97N
030699566208	AN1.5X96X1/8 <A>	
3@37.08		111.24
053608007183	MELAMINE <A>	
4@31.33		125.32
081834103518	HDCRPPNCLBLK <A>	
72@0.37		26.64
	SUBTOTAL	1246.33
	SALES TAX	96.28
	TOTAL	$1342.61
XXXXXXXXXXXX6487	MASTERCARD	1342.61
AUTH CODE 003018/0010619		TA
P.O.#/JOB NAME: MANHATTEN WEST		

Construction Trailer Supply plan tables

CAMCO-MW 00246

CERTIFIED COPY
DOCUMENT ATTACHED IS A
TRUE AND CORRECT COPY
OF THE ORIGINAL ON FILE
CLERK OF THE COURT

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Manhattan West
9121 W. Russell Rd.
Las Vegas, NV 89148

PROJECT: Manhattan West Phase 1

OWNER DRAW NO: 11
APPLICATION NO: 12
PERIOD: 9/30/2008
PROJECT 168
CONTRACT DATE: 08/15/08

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ NCS
☐ Pete Smith

FROM CONTRACTOR: Camco Pacific Construction
2925 E. Patrick Lane, Suite G
Las Vegas, Nevada 89120

VIA ARCHITECT: OZ Architects

CONTRACT FOR : Manhattan West Phase 1

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	$	78,938,160.00
2. Net change by Change Orders	$	2,677,059.22
3. CONTRACT SUM TO DATE (Line 1 +\- 2)	$	81,615,219.22
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	65,511,365.66
5. RETAINAGE		
a. 10 % of completed work (Buildings)	$ 6,004,763.17	
b. 5 % of Site Work	$ 273,186.75	
Total Retainage (line 5a 5b)		6,277,949.92
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	59,233,415.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	$	53,232,391.63
8. CURRENT PAYMENT DUE	$	6,001,024.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 22,381,803.48	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER	2,677,059.22	-
Total approved this Month	-	
TOTALS	2,677,059.22	-
NET CHANGES by change order		2,677,059.22

2,677,059.22

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR
By: Melanie Hummel Date: 10-17-08

State of: Nevada
County of: Clark
Subscribed and sworn to before me this 17th day of October, 2008

DEANNA HALVERSON
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 12-02-2010
Certificate No: 03-79486-1

Notary Public: Deanna Halverson

My Commission expires: 12/02/2010

ARCHITECT

By:_____ Date:_____

OWNER

By:_____ Date:_____

CAMCO-MW 00249

PLAINTIFF'S EXHIBIT 220 NOV 18 2010

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on contracts where variable retainage for line items may apply

Schedule of Values Phase 1 Manhattan West

Owner Loan No.: 11
Billing Number: 12
Period: 9/30/2008

A.1	A.2	B	C	D	E	F	G	H	I	J	K	L
				WORK COMPLETED		MATERIALS STORED						
ITEM NO.	CIS CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
GRADING												
1	2200	Mobilization	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	2,250.00
2	2200	Site Preparation and Mass Excavation	2,559,000.00	2,559,000.00	-	-	-	2,559,000.00	100%	-	-	127,950.00
3	2510	Site Water	647,000.00	497,570.00	-	-	-	497,570.00	77%	149,430.00	-	24,878.50
4	2600	Site Storm Sewer	511,000.00	500,780.00	-	-	-	500,780.00	98%	10,220.00	-	25,039.00
5	2530	Site Sanitary Sewer	615,000.00	250,200.00	-	-	62,250.00	250,200.00	41%	364,800.00	-	12,510.00
6	2200	Insurance	150,700.00	150,700.00	-	-	-	150,700.00	100%	-	-	7,535.00
OFF & ON-SITE IMPROVEMENTS												
7	2740	Grading	222,750.00	135,000.00	13,077.00	-	-	148,077.00	66%	74,673.00	1,307.70	14,807.70
8	2770	Offsites Curb & Gutter Russell	77,000.00	-	-	-	-	-	0%	77,000.00	-	-
9	2775	Offsites Sidewalks Russell	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
10	2740	Asphalt Paving Phase 1	288,600.00	43,927.50	-	-	-	43,927.50	15%	245,672.50	-	4,392.75
11	2770	Curb and Gutter Phase 1	113,020.00	-	-	-	-	-	0%	113,020.00	-	-
12	2775	Sidewalks Phase 1 Budget)	220,000.00	-	-	-	-	-	0%	220,000.00	-	-
13	2780	Brick Pavers Phase 1 (Budget)	221,844.00	-	-	-	-	-	0%	221,844.00	-	-
14	2870	Site furnishings Phase 1 (Budget)	100,000.00	-	-	-	-	-	0%	100,000.00	-	-
15	16000	Pools	460,000.00	25,000.00	-	-	-	25,000.00	5%	435,000.00	-	2,500.00
16	16000	Electrical Engineering	6,200.00	-	-	-	-	-	0%	6,200.00	-	-
17	16000	Electrical Mobilization	-	-	-	-	-	-	0%	-	-	-
18	16000	Electrical Office Trailer/Admin.	4,800.00	1,000.00	-	-	-	1,000.00	21%	3,800.00	-	100.00
19	16000	Electrical Proj Engineer, CAD, Proj Assist	3,000.00	1,000.00	-	-	-	1,000.00	33%	2,000.00	-	100.00
20	16000	Electrical Permits	2,600.00	-	-	-	-	-	0%	2,600.00	-	-
21	16000	Electrical Submittals	400.00	400.00	-	-	-	400.00	100%	-	-	40.00
22	16000	Electrical Supervision/Coordination	4,800.00	-	-	-	-	-	0%	4,800.00	-	-
23	16000	Furnish Landscape Lighting	157,000.00	-	-	-	-	-	0%	157,000.00	-	-
24	16000	Furnish Courtyard Lighting	40,000.00	-	-	-	-	-	0%	40,000.00	-	-
25	16000	Furnish Sports Lighting	6,000.00	-	-	-	-	-	0%	6,000.00	-	-
26	16000	Furnish Parking Lot Pole Lighting	32,000.00	-	-	-	-	-	0%	32,000.00	-	-
27	1000	Contractor Fee	149,883.00	17,150.21	39,792.58	-	-	56,942.79	38%	92,940.21	3,979.26	5,694.28
BUILDING #2												
28	2900	Landscaping	90,000.00	-	-	-	-	-	0%	90,000.00	-	-
29	5100	Reinforcing Steel Labor	340,000.00	303,508.77	-	-	-	303,508.77	89%	36,491.23	-	30,350.88
30	5100	Reinforcing Steel Material	506,612.50	506,612.50	-	-	-	506,612.50	100%	-	-	50,661.25
31	3300	Concrete Excavate Footings	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
32	3300	Concrete Place footings	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
33	3300	Concrete Form and Place Lower Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
34	3300	Concrete Form and Place Lower Columns	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
35	3300	Concrete Place and Finish Slab on Grade	130,000.00	130,000.00	-	-	-	130,000.00	100%	-	-	13,000.00
36	3300	Concrete Form and Place Mid Deck	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
37	3300	Concrete Form and Place Mid Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
38	3300	Concrete Form and Place Mid Columns	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
39	3300	Concrete Form and Place Upper Deck	475,800.00	475,180.50	-	-	-	475,180.50	100%	719.50	-	47,518.05
40	3450	Precast Concrete (Budget) 1st Floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	1,270.00
41	3450	Precast Concrete (Budget) 2nd Floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	1,270.00
42	3450	Precast Concrete (Budget) 3rd Floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	1,270.00
43	3450	Precast Concrete (Budget) 4th Floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	1,270.00
44	4100	Masonry CMU	32,100.00	32,100.00	-	-	-	32,100.00	100%	-	-	3,210.00
45	4100	Masonry Thin Brick Veneer	151,200.00	-	90,720.00	-	-	90,720.00	60%	60,480.00	9,072.00	9,072.00

CAMCO-MW 00250

BUILDING #2 Continued...

46	6415	Granite (Budget)	16,000.00	-	-	-	-	-	-	0%	16,000.00	-	-
47	5100	Steel	2,401,613.86	2,184,590.00	217,023.86	-	49,500.00	2,401,613.86	100%	-	21,702.39	240,161.39
48	6200	Finish Carpentry (Budget)	43,429.00	27,307.39	388.43	2,129.29	1,603.46	29,825.61	69%	13,603.40	251.77	2,982.56
49	7810	Fireproofing	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	3,420.00
50	7220	Insulation	57,280.00	-	57,280.00	-	-	57,280.00	100%	-	5,728.00	5,728.00
51	7720	Roofing	242,880.00	238,002.80	-	-	-	238,002.80	98%	4,857.20	-	23,800.28
52	7100	Waterproofing	178,903.82	152,559.49	25,344.33	-	-	178,903.82	100%	0.00	2,534.43	17,890.38
53	7240	Stucco	331,100.00	272,325.80	58,774.20	-	-	331,100.00	100%	-	5,877.42	33,110.00
54	8560	Windows	275,875.00	268,500.00	-	-	-	268,500.00	97%	7,375.00	-	26,850.00
55	8400	Storefront Doors	91,500.00	72,665.00	-	-	-	72,665.00	79%	18,835.00	-	7,266.50
56	9200	LGMF and Drywall	302,000.00	300,000.00	-	-	-	300,000.00	99%	2,000.00	-	30,000.00
57	9600	Flooring	300,000.00	-	-	-	-	-	0%	300,000.00	-	-
58	9900	Painting	85,000.00	-	50,280.00	-	-	50,280.00	59%	34,720.00	5,028.00	5,028.00
59	14200	Elevators	306,562.00	210,547.50	-	-	291,676.00	210,547.50	69%	96,014.50	-	21,054.75
60	1500	Mechanical Mobilization	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	375.00
61	1330	Mechanical Submittals	337.50	205.00	-	-	-	205.00	61%	132.50	-	20.50
62	1310	Mechanical General Conditions	532.12	361.84	-	-	-	361.84	68%	170.28	-	36.18
63	1780	Mechanical Close-out Documents	300.00	-	-	-	-	-	0%	300.00	-	-
64	15020	HVAC Permit	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	120.00
65	15020	HVAC Pre-Rock-Line Set Piping	37,450.00	37,450.00	-	-	-	37,450.00	100%	-	-	3,745.00
66	15020	HVAC Equipment - FSD Materials	29,960.00	22,470.00	4,494.00	-	-	26,964.00	90%	2,996.00	449.40	2,696.40
67	15020	HVAC Rough Duct	29,960.00	14,980.00	11,984.00	-	-	26,964.00	90%	2,996.00	1,198.40	2,696.40
68	15020	HVAC Set Equipment	29,960.00	-	-	-	-	-	0%	29,960.00	-	-
69	15020	HVAC Set Trim	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
70	15020	HVAC FSD - DD Testing	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
71	15020	HVAC Start-Up	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
72	15010	Plumbing Permit	2,870.00	2,841.30	-	-	-	2,841.30	99%	28.70	-	284.13
73	15010	Plumbing Excavation and Backfill	48,992.00	48,502.08	-	-	-	48,502.08	99%	489.92	-	4,850.21
74	15010	Plumbing U/G Sanitary Piping	24,850.00	24,601.50	-	-	-	24,601.50	99%	248.50	-	2,460.15
75	15010	Plumbing U/G Storm Piping	83,311.00	82,477.89	-	-	-	82,477.89	99%	833.11	-	8,247.79
76	15010	Plumbing Pre-Cast Structures	29,675.00	29,378.25	-	-	-	29,378.25	99%	296.75	-	2,937.83
77	15010	Plumbing Building Water Service	3,215.00	3,182.85	-	-	-	3,182.85	99%	32.15	-	318.29
78	15010	Plumbing Sleeves and Inserts	7,660.00	7,583.40	-	-	-	7,583.40	99%	76.60	-	758.34
79	15010	Plumbing A/G Waste & Vent	54,020.00	48,618.00	4,861.80	-	-	53,479.80	99%	540.20	486.18	5,347.98
80	15010	Plumbing Drains / Carriers	25,827.00	25,568.73	-	-	-	25,568.73	99%	258.27	-	2,556.87
81	15010	Plumbing A/G Storm Piping	45,556.00	41,092.20	4,109.22	-	-	45,201.42	99%	456.58	410.92	4,520.14
82	15010	Plumbing A/G Domestic Water	78,766.00	52,773.22	-	-	-	52,773.22	67%	25,992.78	-	5,277.32
83	15010	Plumbing Testing	8,184.00	3,428.68	3,265.80	-	-	6,694.48	82%	1,489.52	326.58	669.45
84	15010	Plumbing Fixtures	44,532.00	-	22,266.00	-	-	22,266.00	50%	22,266.00	2,226.60	2,226.60
85	15010	Plumbing Equipment	26,160.00	8,832.80	5,232.00	-	784.80	13,864.80	53%	12,295.20	523.20	1,386.48
86	15010	Plumbing Insulation - Fireslop - Fire Protection	561,239.68	270,134.01	230,940.00	-	49,404.68	501,074.01	89%	60,164.77	23,094.00	50,107.40
87	16000	Electrical Engineering	18,600.00	-	-	-	-	-	0%	18,600.00	-	-
88	16000	Electrical Mobilization	-	-	-	-	-	-	0%	-	-	-
89	16000	Electrical Office Trailer/Admin.	14,400.00	13,139.00	-	-	-	13,139.00	91%	1,261.00	-	1,313.90
90	16000	Electrical Proj Engineer, CAD, Proj Assistant	9,000.00	6,518.75	2,000.00	-	-	8,518.75	95%	481.25	200.00	851.88
91	16000	Electrical Permits	7,800.00	4,375.00	3,000.00	-	-	7,375.00	95%	425.00	300.00	737.50
92	16000	Electrical Submittals	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	120.00
93	16000	Electrical Supervision/Planning/Coordination	14,400.00	13,050.00	1,000.00	-	-	14,050.00	98%	350.00	100.00	1,405.00
94	16000	Electrical Light Fixture Package	65,500.00	58,950.00	3,000.00	-	-	61,950.00	95%	3,550.00	300.00	6,195.00
95	16000	Electrical Distribution Package	25,000.00	25,000.00	-	-	-	25,000.00	100%	-	-	2,500.00
96	16000	Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	40,000.00	7,500.00	-	-	47,500.00	95%	2,500.00	750.00	4,750.00
97	16000	Electrical 2nd Sublevel Garage UG and Deck	200,000.00	190,000.00	-	-	-	190,000.00	95%	10,000.00	-	19,000.00
98	16000	Electrical 1st Sublevel Garage UG and Deck	255,000.00	242,500.00	-	-	-	242,500.00	95%	12,500.00	-	24,250.00
99	16000	Electrical 1st Floor Rough and Trim	25,000.00	22,500.00	1,250.00	-	-	23,750.00	95%	1,250.00	125.00	2,375.00
100	16000	Electrical 2nd Floor Rough and Trim	25,000.00	22,500.00	1,250.00	-	-	23,750.00	95%	1,250.00	125.00	2,375.00
101	16000	Electrical 3rd Floor Rough and Trim	25,000.00	22,500.00	1,250.00	-	-	23,750.00	95%	1,250.00	125.00	2,375.00
102	16000	Electrical 4th Floor Rough and Trim	25,000.00	22,500.00	1,250.00	-	-	23,750.00	95%	1,250.00	125.00	2,375.00
103	16000	Electrical Roof Plan	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
104	1000	Contractor Fee	749,413.00	466,834.33	26,814.90	-	-	493,449.23	66%	255,963.77	2,681.49	49,344.92

CAMCO-MW 00251

BUILDING #3

105	2900	Landscaping	90,000.00	-	-	-	-	-	0%	90,000.00	-	$ -
106	5100	Reinforcing Steel Labor	364,250.00	353,322.50	-	-	-	353,322.50	97%	10,927.50	-	$ 35,332.25
107	5100	Reinforcing Steel Material	506,812.50	506,812.50	-	-	-	506,812.50	100%	-	-	$ 50,681.25
108	3300	Concrete Excavate Footings	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	$ 24,850.00
109	3300	Concrete Place Footings	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	$ 20,000.00
110	3300	Concrete Form and Place Lower Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	$ 30,000.00
111	3300	Concrete Form and Place Lower Columns	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	$ 8,500.00
112	3300	Concrete Place and Finish Slab on Grade	130,000.00	112,000.00	-	-	-	112,000.00	86%	18,000.00	-	$ 11,200.00
113	3300	Concrete Form and Place Mid Deck	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	$ 45,000.00
114	3300	Concrete Form and Place Mid Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	$ 30,000.00
115	3300	Concrete Form and Place Mid Columns	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	$ 8,500.00
116	3300	Concrete Form and Place Upper Deck	602,900.00	593,742.00	-	-	-	593,742.00	98%	9,158.00	-	$ 59,374.20
117	3450	Precast Concrete (Budget) 1st floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	$ 1,270.00
118	3450	Precast Concrete (Budget) 2nd Floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	$ 1,270.00
119	3450	Precast Concrete (Budget) 3rd Floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	$ 1,270.00
120	3450	Precast Concrete (Budget) 4th Floor	25,000.00	12,700.00	-	-	6,350.00	12,700.00	51%	12,300.00	-	$ 1,270.00
121	4100	Masonry CMU	32,100.00	32,100.00	-	-	-	32,100.00	100%	-	-	$ 3,210.00
122	4100	Masonry Thin Brick Veneer	151,200.00	-	30,240.00	-	-	30,240.00	20%	120,960.00	3,024.00	$ 3,024.00
123	6415	Granite (Budget)	16,000.00	-	-	-	-	-	0%	16,000.00	-	$ -
124	5100	Steel	2,319,094.23	2,079,225.43	244,708.80	-	199,388.60	2,323,934.23	100%	(4,840.00)	24,470.88	$ 232,393.42
125	6200	Finish Carpentry (Budget)	43,429.00	27,296.72	386.43	2,129.29	1,882.33	29,814.44	69%	13,614.56	251.77	$ 2,981.44
126	7810	Fireproofing	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	$ 3,420.00
127	7220	Insulation	57,280.00	-	-	-	-	-	0%	57,280.00	-	$ -
128	7720	Roofing	242,860.00	189,430.80	41,757.00	-	-	231,187.80	95%	11,672.20	4,175.70	$ 23,118.78
129	7100	Waterproofing	178,903.82	131,691.34	47,212.48	-	66,377.13	178,903.82	100%	-	4,721.25	$ 17,890.38
130	7240	Stucco	331,100.00	18,999.42	64,025.00	-	-	83,024.42	25%	248,075.58	6,402.50	$ 8,302.44
131	8560	Windows	268,500.00	248,000.00	-	-	248,000.00	248,000.00	92%	20,500.00	-	$ 24,800.00
132	8400	Storefront Doors	91,500.00	54,450.00	-	-	-	54,450.00	60%	37,050.00	-	$ 5,445.00
133	9200	LGMF and Drywall	302,000.00	250,500.00	-	-	-	250,500.00	83%	51,500.00	-	$ 25,050.00
134	9600	Flooring	300,000.00	-	-	-	-	-	0%	300,000.00	-	$ -
135	9900	Painting	85,000.00	-	-	-	-	-	0%	85,000.00	-	$ -
136	14200	Elevators	306,562.00	261,298.82	-	-	177,788.00	261,298.82	85%	45,263.18	-	$ 26,129.88
137	1500	Mechanical Mobilization	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	$ 375.00
138	1330	Mechanical Submittals	337.50	205.00	-	-	-	205.00	61%	132.50	-	$ 20.50
139	1310	Mechanical General Conditions	532.13	361.84	-	-	-	361.84	68%	170.29	-	$ 36.18
140	1780	Mechanical Close-out Documents	300.00	-	-	-	-	-	0%	300.00	-	$ -
141	15020	HVAC Permit	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	$ 120.00
142	15020	HVAC Pre-Rock-Line Set Piping	37,450.00	14,980.00	-	-	-	14,980.00	40%	22,470.00	-	$ 1,498.00
143	15020	HVAC Equipment - FSD Materials	29,960.00	5,992.00	-	-	-	5,992.00	20%	23,968.00	-	$ 599.20
144	15020	HVAC Rough Duct	29,960.00	-	-	-	-	-	0%	29,960.00	-	$ -
145	15020	HVAC Set Equipment	29,960.00	-	-	-	-	-	0%	29,960.00	-	$ -
146	15020	HVAC Set Trim	7,490.00	-	-	-	-	-	0%	7,490.00	-	$ -
147	15020	HVAC FSD - DD Testing	7,490.00	-	-	-	-	-	0%	7,490.00	-	$ -
148	15020	HVAC Start-Up	7,490.00	-	-	-	-	-	0%	7,490.00	-	$ -
149	15010	Plumbing Permit	2,870.00	2,841.30	-	-	-	2,841.30	99%	28.70	-	$ 284.13
150	15010	Plumbing Excavation and Backfill	48,992.00	48,502.08	-	-	-	48,502.08	99%	489.92	-	$ 4,850.21
151	15010	Plumbing U/G Sanitary Piping	24,850.00	24,601.50	-	-	-	24,601.50	99%	248.50	-	$ 2,460.15
152	15010	Plumbing U/G Storm Piping	83,311.00	82,477.89	-	-	-	82,477.89	99%	833.11	-	$ 8,247.79
153	15010	Plumbing Pre-Cast Structures	29,675.00	29,081.50	-	-	-	29,081.50	98%	593.50	-	$ 2,908.15
154	15010	Plumbing Building Water Service	3,215.00	3,182.85	-	-	-	3,182.85	99%	32.15	-	$ 318.29
155	15010	Plumbing Sleeves and Inserts	7,680.00	7,583.40	-	-	-	7,583.40	99%	76.60	-	$ 758.34
156	15010	Plumbing A/G Waste & Vent	54,020.00	32,412.00	-	-	-	32,412.00	60%	21,608.00	-	$ 3,241.20
157	15010	Plumbing Drains / Carriers	25,827.00	24,535.65	-	-	-	24,535.85	95%	1,291.35	-	$ 2,453.57
158	15010	Plumbing A/G Storm Piping	45,658.00	20,546.10	-	-	-	20,546.10	45%	25,111.90	-	$ 2,054.61
159	15010	Plumbing A/G Domestic Water	78,766.00	19,691.50	-	-	-	19,691.50	25%	59,074.50	-	$ 1,969.15
160	15010	Plumbing Testing	8,164.00	1,632.80	-	-	-	1,632.80	20%	6,531.20	-	$ 163.28
161	15010	Plumbing Fixtures	44,532.00	-	-	-	-	-	0%	44,532.00	-	$ -
162	15010	Plumbing Equipment	26,160.00	3,139.20	-	-	523.20	3,139.20	12%	23,020.80	-	$ 313.92
163	15010	Plumbing Insulation - Firestop - Fire Protection	563,049.88	25,295.34	512,567.50	-	24,004.66	537,862.84	96%	25,186.84	51,256.75	$ 53,786.28

CAMCO-MW 00252

BUILDING #3 Continued...

164	16000	Electrical Engineering	18,600.00	-	-	-	-	-	0%	18,600.00	-	$ -
165	16000	Electrical Mobilization	-	-	-	-	-	-	0%	-	-	$ -
166	16000	Electrical Office Trailer/Admin.	14,400.00	4,139.00	10,000.00	-	-	14,139.00	98%	261.00	1,000.00	$ 1,413.90
167	16000	Electrical Proj Engineer, CAD, Assistant	9,000.00	6,518.75	-	-	-	6,518.75	72%	2,481.25	-	$ 651.88
168	16000	Electrical Permits	7,800.00	4,375.00	3,000.00	-	-	7,375.00	95%	425.00	300.00	$ 737.50
169	16000	Electrical Submittals	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	$ 120.00
170	16000	Electrical Supervision/Planning/Coordination	14,400.00	13,050.00	1,000.00	-	-	14,050.00	98%	350.00	100.00	$ 1,405.00
171	16000	Electrical Light Fixture Package	65,500.00	58,950.00	-	-	-	58,950.00	90%	6,550.00	-	$ 5,895.00
172	16000	Electrical Distribution Package	25,000.00	22,500.00	2,500.00	-	-	25,000.00	100%	-	250.00	$ 2,500.00
173	16000	Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	25,000.00	22,500.00	-	-	47,500.00	95%	2,500.00	2,250.00	$ 4,750.00
174	16000	Electrical 2nd Sublevel Garage UG and Deck	200,000.00	190,000.00	-	-	-	190,000.00	95%	10,000.00	-	$ 19,000.00
175	16000	Electrical 1st Sublevel Garage UG and Deck	255,000.00	242,500.00	-	-	-	242,500.00	95%	12,500.00	-	$ 24,250.00
176	16000	Electrical 1st Floor Rough and Trim	25,000.00	10,000.00	13,750.00	-	-	23,750.00	95%	1,250.00	1,375.00	$ 2,375.00
177	16000	Electrical 2nd Floor Rough and Trim	25,000.00	10,000.00	13,750.00	-	-	23,750.00	95%	1,250.00	1,375.00	$ 2,375.00
178	16000	Electrical 3rd Floor Rough and Trim	25,000.00	10,000.00	13,750.00	-	-	23,750.00	95%	1,250.00	1,375.00	$ 2,375.00
179	16000	Electrical 4th Floor Rough and Trim	25,000.00	10,000.00	13,750.00	-	-	23,750.00	95%	1,250.00	1,375.00	$ 2,375.00
180	16000	Electrical Roof Plan	2,500.00	-	-	-	-	-	0%	2,500.00	-	$ -
181	1000	Contractor Fee	748,413.00	400,476.04	41,363.09	-	-	441,839.13	59%	307,573.87	4,136.31	$ 44,183.91

BUILDING #7

182	2900	Landscaping	45,000.00	-	-	-	-	-	0%	45,000.00	-	-
183	5100	Reinforcing Steel Labor	220,000.00	217,800.00	-	-	-	217,800.00	99%	2,200.00	-	21,780.00
184	5100	Reinforcing Steel Material	281,821.00	281,821.00	-	-	-	281,821.00	100%	-	-	28,182.10
185	3300	Concrete Excavate Footings	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	25,000.00
186	3300	Concrete Place footings	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	25,000.00
187	3300	Concrete Form and Place Walls	543,746.00	543,746.00	-	-	-	543,746.00	100%	-	-	54,374.60
188	3300	Concrete Form and Place Columns	120,000.00	120,000.00	-	-	-	120,000.00	100%	-	-	12,000.00
189	3300	Concrete Place Slab on Grade	150,000.00	145,000.00	-	-	-	145,000.00	97%	5,000.00	-	14,500.00
190	3300	Concrete Form and Place Deck	362,477.00	362,477.00	-	-	-	362,477.00	100%	-	-	36,247.70
191	3300	Concrete Place 2nd Floor	46,300.00	45,837.00	-	-	-	45,837.00	99%	463.00	-	4,583.70
192	3300	Concrete Place 3rd floor	30,000.00	28,500.00	-	-	-	28,500.00	95%	1,500.00	-	2,850.00
193	3300	Concrete Place 4th Floor	30,000.00	28,500.00	-	-	-	28,500.00	95%	1,500.00	-	2,850.00
194	3300	Concrete Place 5th Floor	30,000.00	28,500.00	-	-	-	28,500.00	95%	1,500.00	-	2,850.00
195	3300	Concrete Place 6th Floor	30,000.00	28,500.00	-	-	-	28,500.00	95%	1,500.00	-	2,850.00
196	3300	Concrete Place 7th Floor	30,000.00	28,500.00	-	-	-	28,500.00	95%	1,500.00	-	2,850.00
197	3300	Concrete Place 8th floor	30,000.00	28,500.00	-	-	-	28,500.00	95%	1,500.00	-	2,850.00
198	3300	Concrete Place 9th floor/Roof	30,000.00	7,000.00	-	-	-	7,000.00	23%	23,000.00	-	700.00
199	4100	Masonry CMU	45,200.00	45,200.00	-	-	-	45,200.00	100%	-	-	4,520.00
200	6415	Granite (Budget)	100,000.00	-	-	-	-	-	0%	100,000.00	-	-
201	5100	Steel	5,689,979.00	5,326,534.35	31,207.64	-	617,989.88	5,357,741.99	94%	332,237.01	3,120.76	535,774.20
202	5100	Miscellaneous Steel	2,461.00	-	-	-	-	-	0%	2,461.00	-	-
203	6200	Finish Carpentry (Budget)	650,000.00	195,784.29	50,145.39	15,316.25	121,129.19	261,245.93	40%	388,754.07	6,545.16	26,124.59
204	7810	Fireproofing	191,500.00	172,440.00	-	-	-	172,440.00	90%	19,160.00	-	17,244.00
205	7220	Insulation	61,880.00	7,502.00	18,070.00	-	-	25,572.00	41%	36,108.00	1,807.00	2,557.20
206	7720	Roofing	75,400.00	-	-	-	-	-	0%	75,400.00	-	-
207	7100	Waterproofing	93,896.82	84,122.71	29,774.11	-	-	93,896.82	100%	-	2,977.41	9,389.68
208	8800	Glass and Glazing	3,451,826.57	2,612,880.85	195,500.00	230,000.00	685,000.00	3,238,380.85	94%	213,445.72	42,550.00	323,838.09
209	9200	LGMF and Drywall	1,620,000.50	841,400.00	250,000.00	-	-	1,091,400.00	67%	528,600.50	25,000.00	109,140.00
210	9800	Flooring	450,000.00	-	-	-	-	-	0%	450,000.00	-	-
211	9900	Painting	235,000.00	-	-	-	-	-	0%	235,000.00	-	-
212	11000	Appliances (Budget)	112,000.00	-	-	-	-	-	0%	112,000.00	-	-
213	14200	Elevators	567,003.00	320,357.00	-	-	150,256.00	320,357.00	57%	246,646.00	-	32,035.70
214	1500	Mechanical Mobilization	17,500.00	17,500.00	-	-	-	17,500.00	100%	-	-	1,750.00
215	1330	Mechanical Submittals	1,575.00	1,212.07	-	-	-	1,212.07	77%	362.93	-	121.21
216	1310	Mechanical General Conditions	2,483.25	2,316.57	-	-	-	2,316.57	93%	166.68	-	231.66
217	1780	Mechanical Close-out Documents	1,400.00	-	-	-	-	-	0%	1,400.00	-	-
		[redacted]										
218	15020	HVAC Permit	10,493.00	10,493.00	-	-	-	10,493.00	100%	-	-	1,049.30
219	15020	HVAC Pre-Rock-Line Set Piping	4,202.25	3,782.03	210.11	-	-	3,992.14	95%	210.11	21.01	399.21
220	15020	HVAC FAU Materials	3,361.80	3,361.80	-	-	-	3,361.80	100%	-	-	336.18
221	15020	HVAC Rough Duct	3,361.80	3,361.80	-	-	-	3,361.80	100%	-	-	336.18

CAMCO-MW 00253

BUILDING #7 Continued....

222	15020	HVAC Condensor Materials	3,381.80	3,381.80	-	-	-	3,381.80	100%	-	-	338.18
223	15020	HVAC Set Condensers	840.45	-	-	-	-	-	0%	840.45	-	-
224	15020	HVAC Set Trim	840.45	-	-	-	-	-	0%	840.45	-	-
225	15020	HVAC Start-Up	840.45	-	-	-	-	-	0%	840.45	-	-
Interstate		HVAC 2nd Floor [illegible]										
226	15020	HVAC Pre-Rock-Line Set Piping	14,007.50	12,606.76	700.38	-	-	13,307.14	95%	700.36	70.04	1,330.71
227	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	11,203.00	100%	-	-	1,120.30
228	15020	HVAC Rough Duct	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
229	15020	HVAC Condensor Materials	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
230	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
231	15020	HVAC Set Trim	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
232	15020	HVAC Start-Up	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate		HVAC 3rd Floor [illegible]										
233	15020	HVAC Pre-Rock-Line Set Piping	14,007.50	12,606.76	700.38	-	-	13,307.14	95%	700.36	70.04	1,330.71
234	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	11,203.00	100%	-	-	1,120.30
235	15020	HVAC Rough Duct	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
236	15020	HVAC Condensor Materials	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
237	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
238	15020	HVAC Set Trim	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
239	15020	HVAC Start-Up	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate		HVAC 4th Floor [illegible]										
240	15020	HVAC Pre-Rock-Line Set Piping	14,007.50	12,606.76	700.38	-	-	13,307.14	95%	700.36	70.04	1,330.71
241	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	11,203.00	100%	-	-	1,120.30
242	15020	HVAC Rough Duct	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
243	15020	HVAC Condensor Materials	11,206.00	-	-	5,603.00	-	5,603.00	50%	5,603.00	560.30	560.30
244	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
245	15020	HVAC Set Trim	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
246	15020	HVAC Start-Up	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate		HVAC 5th Floor [illegible]										
247	15020	HVAC Pre-Rock-Line Set Piping	14,007.50	12,606.76	700.38	-	-	13,307.14	95%	700.36	70.04	1,330.71
248	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	11,203.00	100%	-	-	1,120.30
249	15020	HVAC Rough Duct	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
250	15020	HVAC Condensor Materials	11,206.00	-	-	5,603.00	-	5,603.00	50%	5,603.00	560.30	560.30
251	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
252	15020	HVAC Set Trim	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
253	15020	HVAC Start-Up	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate		HVAC 6th Floor [illegible]										
254	15020	HVAC Pre-Rock-Line Set Piping	14,007.50	12,606.76	700.38	-	-	13,307.14	95%	700.36	70.04	1,330.71
255	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	11,203.00	100%	-	-	1,120.30
256	15020	HVAC Rough Duct	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
257	15020	HVAC Condensor Materials	11,206.00	-	-	5,603.00	-	5,603.00	50%	5,603.00	560.30	560.30
258	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
259	15020	HVAC Set Trim	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
260	15020	HVAC Start-Up	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate		HVAC 7th Floor [illegible]										
261	15020	HVAC Pre-Rock-Line Set Piping	14,007.50	10,505.63	-	-	-	10,505.63	75%	3,501.87	-	1,050.56
262	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	11,203.00	100%	-	-	1,120.30
263	15020	HVAC Rough Duct	11,206.00	11,206.00	-	-	-	11,206.00	100%	-	-	1,120.60
264	15020	HVAC Condensor Materials	11,206.00	-	-	5,603.00	-	5,603.00	50%	5,603.00	560.30	560.30
265	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
266	15020	HVAC Set Trim	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
267	15020	HVAC Start-Up	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate		HVAC 8th Floor [illegible]										
268	15020	HVAC Pre-Rock-Line Set Piping	14,007.50	10,505.63	-	-	-	10,505.63	75%	3,501.87	-	1,050.56
269	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	11,203.00	100%	-	-	1,120.30
270	15020	HVAC Rough Duct	11,206.00	5,603.00	-	-	-	5,603.00	50%	5,603.00	-	560.30
271	15020	HVAC Condensor Materials	11,206.00	-	-	5,603.00	-	5,603.00	50%	5,603.00	560.30	560.30
272	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
273	15020	HVAC Set Trim	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
274	15020	HVAC Start-Up	2,801.50	-	-	-	-	-	0%	2,801.50	-	-

CAMCO-MW 00254

BUILDING #7 Continued....

Interstate		HVAC On Roof										
275	15020	HVAC Pre-Rock-Line Set Piping	4,202.25	3,151.69	-	-	-	3,151.69	75%	1,050.56	-	315.17
276	15020	HVAC FAU Materials	3,361.80	3,361.80	-	-	-	3,361.80	100%	-	-	336.18
277	15020	HVAC Rough Duct	3,361.80	840.45	-	-	-	840.45	25%	2,521.35	-	84.05
278	15020	HVAC Condensor Materials	3,361.80	-	-	1,680.90	-	1,680.90	50%	1,680.90	168.09	168.09
279	15020	HVAC Set Condensers	840.45	-	-	-	-	-	0%	840.45	-	-
280	15020	HVAC Set Trim	840.45	-	-	-	-	-	0%	840.45	-	-
281	15020	HVAC Start-Up	840.45	-	-	-	-	-	0%	840.45	-	-
Interstate		HVAC Common Area Fire Rooftop										
282	15020	HVAC Pre-Rock-Line Set Piping	151,250.00	151,250.00	-	-	-	151,250.00	100%	-	-	15,125.00
283	15020	HVAC FAU Materials	121,000.00	121,000.00	-	-	-	121,000.00	100%	-	-	12,100.00
284	15020	HVAC Rough Duct	121,000.00	108,900.00	-	-	-	108,900.00	90%	12,100.00	-	10,890.00
285	15020	HVAC Condensor Materials	121,000.00	30,250.00	-	30,250.00	-	60,500.00	50%	60,500.00	3,025.00	6,050.00
286	15020	HVAC Set Condensers	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
287	15020	HVAC Set Trim	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
288	15020	HVAC Start-Up	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
Interstate		Plumbing Below Podium										
289	15010	Plumbing Permit	10,173.00	9,969.54	-	-	-	9,969.54	98%	203.46	-	996.95
290	15010	Plumbing Excavation and Backfill	53,200.00	52,136.00	-	-	-	52,136.00	98%	1,064.00	-	5,213.60
291	15010	Plumbing U/G Sanitary Piping	32,207.00	31,562.86	-	-	-	31,562.86	98%	644.14	-	3,156.29
292	15010	Plumbing U/G Storm Piping	37,376.00	36,628.48	-	-	-	36,628.48	98%	747.52	-	3,662.85
293	15010	Plumbing Pre-Cast Structures	13,524.00	13,253.52	-	-	-	13,253.52	98%	270.48	-	1,325.35
294	15010	Plumbing Building Water Service - Fire Protection	128,571.00	74,451.45	34,068.50	-	70,956.00	108,559.96	84%	20,011.04	3,409.85	10,855.00
Interstate		Plumbing 1st Floor										
295	15010	Plumbing A/G Waste & Vent	43,730.00	39,357.00	3,498.40	-	-	42,855.40	98%	874.60	349.84	4,285.54
296	15010	Plumbing Drains / Carriers	6,207.00	5,896.65	186.21	-	-	6,082.86	98%	124.14	18.62	606.29
297	15010	Plumbing Sleeves and Inserts	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
298	15010	Plumbing A/G Storm Piping	5,287.00	4,758.30	422.96	-	-	5,181.26	98%	105.74	42.30	518.13
299	15010	Plumbing A/G Domestic Water	65,999.00	59,399.10	5,279.92	-	-	64,679.02	98%	1,319.98	527.99	6,467.90
300	15010	Plumbing A/G Gas Piping	12,029.00	8,420.30	3,368.12	-	-	11,788.42	98%	240.58	336.81	1,178.84
301	15010	Plumbing Tubs & Hook-ups	10,684.00	1,068.40	5,342.00	-	-	6,410.40	60%	4,273.60	534.20	641.04
302	15010	Plumbing Fixtures	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18
303	15010	Plumbing Equipment	11,672.00	3,501.60	-	-	-	3,501.60	30%	8,170.40	-	350.16
304	15010	Plumbing Condensate Piping	5,107.00	1,021.40	3,574.90	-	-	4,596.30	90%	510.70	357.49	459.63
305	15010	Plumbing Testing	3,868.00	967.00	2,707.60	-	-	3,674.60	95%	193.40	270.76	367.46
306	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
307	15010	Plumbing Insulation - Firestop - Fire Protection	85,959.12	9,429.50	35,907.62	-	-	45,337.12	69%	20,622.00	3,590.76	4,533.71
Interstate		Plumbing 2nd Floor										
308	15010	Plumbing A/G Waste & Vent	43,730.00	39,357.00	3,498.40	-	-	42,855.40	98%	874.60	349.84	4,285.54
309	15010	Plumbing Drains / Carriers	6,207.00	5,586.30	496.56	-	-	6,082.86	98%	124.14	49.66	608.29
310	15010	Plumbing Sleeves and Inserts	3,707.00	3,521.65	111.21	-	-	3,632.86	98%	74.14	11.12	363.29
311	15010	Plumbing A/G Storm Piping	5,287.00	3,436.55	1,850.45	-	-	5,287.00	100%	-	185.05	528.70
312	15010	Plumbing A/G Domestic Water	65,999.00	52,799.20	12,144.17	-	-	64,943.37	98%	1,055.63	1,214.42	6,494.34
313	15010	Plumbing A/G Gas Piping	12,029.00	7,217.40	4,571.02	-	-	11,788.42	98%	240.58	457.10	1,178.84
314	15010	Plumbing Tubs & Hook-ups	10,684.00	4,273.60	1,068.40	-	-	5,342.00	50%	5,342.00	106.84	534.20
315	15010	Plumbing Fixtures	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18
316	15010	Plumbing Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	116.72
317	15010	Plumbing Condensate Piping	5,107.00	1,532.10	2,553.50	-	-	4,085.60	80%	1,021.40	255.35	408.56
318	15010	Plumbing Testing	3,868.00	1,934.00	1,547.20	-	-	3,481.20	90%	386.80	154.72	348.12
319	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
320	15010	Plumbing Insulation - Firestop - Fire Protection	85,959.12	8,298.80	37,038.32	-	-	45,337.12	69%	20,622.00	3,703.83	4,533.71
Interstate		Plumbing 3rd Floor										
321	15010	Plumbing A/G Waste & Vent	43,730.00	39,357.00	3,498.40	-	-	42,855.40	98%	874.60	349.84	4,285.54
322	15010	Plumbing Drains / Carriers	6,207.00	5,586.30	496.56	-	-	6,082.86	98%	124.14	49.66	608.29
323	15010	Plumbing Sleeves and Inserts	3,707.00	3,521.65	111.21	-	-	3,632.86	98%	74.14	11.12	363.29
324	15010	Plumbing A/G Storm Piping	5,287.00	4,229.60	951.66	-	-	5,181.26	98%	105.74	95.17	518.13
325	15010	Plumbing A/G Domestic Water	65,999.00	52,799.20	11,879.82	-	-	64,679.02	98%	1,319.98	1,187.98	6,467.90
326	15010	Plumbing A/G Gas Piping	12,029.00	7,217.40	4,571.02	-	-	11,788.42	98%	240.58	457.10	1,178.84
327	15010	Plumbing Tubs & Hook-ups	10,684.00	2,136.80	4,273.60	-	-	6,410.40	60%	4,273.60	427.36	641.04
328	15010	Plumbing Fixtures	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18

CAMCO-MW 00255

BUILDING #7 Continued....

329	15010	Plumbing Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	116.72
330	15010	Plumbing Condensate Piping	5,107.00	1,021.40	2,553.50	-	-	3,574.90	70%	1,532.10	255.35	357.49
331	15010	Plumbing Testing	3,868.00	1,934.00	1,160.40	-	-	3,094.40	80%	773.60	116.04	309.44
332	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
333	15010	Plumbing Insulation - Firestop - Fire Protection	65,280.70	9,429.50	35,229.20	-	-	44,658.70	68%	20,622.00	3,522.92	4,465.87
Interstate		Plumbing 4th Floor [redacted]										
334	15010	Plumbing A/G Waste & Vent	43,730.00	34,984.00	7,871.40	-	-	42,855.40	98%	874.60	787.14	4,285.54
335	15010	Plumbing Drains / Carriers	6,207.00	4,965.60	1,117.26	-	-	6,082.86	98%	124.14	111.73	608.29
336	15010	Plumbing Sleeves and Inserts	3,707.00	3,521.65	111.21	-	-	3,632.86	98%	74.14	11.12	363.29
337	15010	Plumbing A/G Storm Piping	5,287.00	3,172.20	2,009.06	-	-	5,181.26	98%	105.74	200.91	518.13
338	15010	Plumbing A/G Domestic Water	65,999.00	46,199.30	18,479.72	-	-	64,679.02	98%	1,319.98	1,847.97	6,467.90
339	15010	Plumbing A/G Gas Piping	12,029.00	8,420.30	3,356.12	-	-	11,776.42	98%	240.58	336.61	1,176.84
340	15010	Plumbing Tubs & Hook-ups	10,684.00	1,068.40	4,273.60	-	-	5,342.00	50%	5,342.00	427.36	534.20
341	15010	Plumbing Fixtures	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18
342	15010	Plumbing Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	116.72
343	15010	Plumbing Condensate Piping	5,107.00	1,021.40	2,042.80	-	-	3,064.20	60%	2,042.80	204.28	306.42
344	15010	Plumbing Testing	3,868.00	1,934.00	773.60	-	-	2,707.60	70%	1,160.40	77.36	270.76
345	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
346	15010	Plumbing Insulation - Firestop - Fire Protection	65,280.70	9,429.50	35,229.20	-	-	44,658.70	68%	20,622.00	3,522.92	4,465.87
Interstate		Plumbing 5th Floor [redacted]										
347	15010	Plumbing A/G Waste & Vent	43,730.00	21,865.00	13,119.00	-	-	34,984.00	80%	8,746.00	1,311.90	3,498.40
348	15010	Plumbing Drains / Carriers	6,207.00	5,586.30	496.56	-	-	6,082.86	98%	124.14	49.66	608.29
349	15010	Plumbing Sleeves and Inserts	3,707.00	3,521.65	111.21	-	-	3,632.86	98%	74.14	11.12	363.29
350	15010	Plumbing A/G Storm Piping	5,287.00	2,907.85	2,114.80	-	-	5,022.65	95%	264.35	211.48	502.27
351	15010	Plumbing A/G Domestic Water	65,999.00	38,299.45	26,399.60	-	-	62,699.05	95%	3,299.95	2,639.96	6,269.91
352	15010	Plumbing A/G Gas Piping	12,029.00	6,014.50	4,811.60	-	-	10,826.10	90%	1,202.90	481.16	1,082.61
353	15010	Plumbing Tubs & Hook-ups	10,684.00	1,068.40	4,273.60	-	-	5,342.00	50%	5,342.00	427.36	534.20
354	15010	Plumbing Fixtures	19,118.00	955.90	-	-	-	955.90	5%	18,162.10	-	95.59
355	15010	Plumbing Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	116.72
356	15010	Plumbing Condensate Piping	5,107.00	1,021.40	2,042.80	-	-	3,064.20	60%	2,042.80	204.28	306.42
357	15010	Plumbing Testing	3,868.00	1,934.00	773.60	-	-	2,707.60	70%	1,160.40	77.36	270.76
358	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
359	15010	Plumbing Insulation - Firestop - Fire Protection	65,280.70	1,884.50	35,229.20	-	-	37,113.70	57%	28,167.00	3,522.92	3,711.37
Interstate		Plumbing 6th Floor [redacted]										
360	15010	Plumbing A/G Waste & Vent	43,730.00	13,119.00	17,492.00	-	-	30,611.00	70%	13,119.00	1,749.20	3,061.10
361	15010	Plumbing Drains / Carriers	6,207.00	4,965.60	620.70	-	-	5,586.30	90%	620.70	62.07	558.63
362	15010	Plumbing Sleeves and Inserts	3,707.00	3,336.30	296.56	-	-	3,632.86	98%	74.14	29.66	363.29
363	15010	Plumbing A/G Storm Piping	5,287.00	2,114.80	1,586.10	-	-	3,700.90	70%	1,586.10	158.61	370.09
364	15010	Plumbing A/G Domestic Water	65,999.00	32,699.50	13,199.80	-	-	46,199.30	70%	19,799.70	1,319.98	4,619.93
365	15010	Plumbing A/G Gas Piping	12,029.00	3,608.70	3,608.70	-	-	7,217.40	60%	4,811.60	360.87	721.74
366	15010	Plumbing Tubs & Hook-ups	10,684.00	-	2,136.80	-	-	2,136.80	20%	8,547.20	213.68	213.68
367	15010	Plumbing Fixtures	19,118.00	-	-	-	-	-	0%	19,118.00	-	-
368	15010	Plumbing Equipment	11,672.00	-	-	-	-	-	0%	11,672.00	-	-
369	15010	Plumbing Condensate Piping	5,107.00	-	1,532.10	-	-	1,532.10	30%	3,574.90	153.21	153.21
370	15010	Plumbing Testing	3,868.00	386.80	386.80	-	-	773.60	20%	3,094.40	38.68	77.36
371	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
372	15010	Plumbing Insulation - Firestop - Fire Protection	63,773.10	376.90	35,229.20	-	-	35,606.10	56%	28,167.00	3,522.92	3,560.61
Interstate		Plumbing 7th Floor [redacted]										
373	15010	Plumbing A/G Waste & Vent	43,730.00	4,373.00	4,373.00	-	-	8,746.00	20%	34,984.00	437.30	874.60
374	15010	Plumbing Drains / Carriers	6,207.00	1,862.10	1,241.40	-	-	3,103.50	50%	3,103.50	124.14	310.35
375	15010	Plumbing Sleeves and Inserts	3,707.00	3,336.30	296.56	-	-	3,632.86	98%	74.14	29.66	363.29
376	15010	Plumbing A/G Storm Piping	5,287.00	528.70	1,586.10	-	-	2,114.80	40%	3,172.20	158.61	211.48
377	15010	Plumbing A/G Domestic Water	65,999.00	6,599.90	19,799.70	-	-	26,399.60	40%	39,599.40	1,979.97	2,639.96
378	15010	Plumbing A/G Gas Piping	12,029.00	1,202.90	3,608.70	-	-	4,811.60	40%	7,217.40	360.87	481.16
379	15010	Plumbing Tubs & Hook-ups	10,684.00	-	-	-	-	-	0%	10,684.00	-	-
380	15010	Plumbing Fixtures	19,118.00	-	-	-	-	-	0%	19,118.00	-	-
381	15010	Plumbing Equipment	11,672.00	-	-	-	-	-	0%	11,672.00	-	-
382	15010	Plumbing Condensate Piping	5,107.00	-	1,021.40	-	-	1,021.40	20%	4,085.60	102.14	102.14
383	15010	Plumbing Testing	3,868.00	386.80	773.60	-	-	1,160.40	30%	2,707.60	77.36	116.04
384	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
385	15010	Plumbing Insulation - Firestop - Fire Protection	63,396.20	376.90	34,852.30	-	-	35,229.20	56%	28,167.00	3,485.23	3,522.92

CAMCO-MW 00256

BUILDING #7 Continued....

Interstate		Plumbing 6th Floor										
386	15010	Plumbing A/G Waste & Vent	43,730.00	-	-	-	-	-	0%	43,730.00	-	-
387	15010	Plumbing Drains / Carriers	6,207.00	-	-	-	-	-	0%	6,207.00	-	-
388	15010	Plumbing Sleeves and Inserts	3,707.00	-	-	-	-	-	0%	3,707.00	-	-
389	15010	Plumbing A/G Storm Piping	5,287.00	-	-	-	-	-	0%	5,287.00	-	-
390	15010	Plumbing A/G Domestic Water	65,999.00	-	-	-	-	-	0%	65,999.00	-	-
391	15010	Plumbing A/G Gas Piping	12,029.00	-	-	-	-	-	0%	12,029.00	-	-
392	15010	Plumbing Tubs & Hook-ups	10,684.00	-	-	-	-	-	0%	10,684.00	-	-
393	15010	Plumbing Fixtures	19,118.00	-	-	-	-	-	0%	19,118.00	-	-
394	15010	Plumbing Equipment	11,672.00	-	-	-	-	-	0%	11,672.00	-	-
395	15010	Plumbing Condensate Piping	5,107.00	-	-	-	-	-	0%	5,107.00	-	-
396	15010	Plumbing Testing	3,868.00	-	-	-	-	-	0%	3,868.00	-	-
397	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
398	15010	Plumbing Insulation - Firestop - Fire Protection	47,103.00	-	34,098.50	-	-	34,098.50	72%	13,004.50	3,409.85	3,409.85
Interstate		Plumbing 6th Floor			-							
399	15010	Plumbing A/G Waste & Vent	43,730.00	-	-	-	-	-	0%	43,730.00	-	-
400	15010	Plumbing Drains / Carriers	6,207.00	-	-	-	-	-	0%	6,207.00	-	-
401	15010	Plumbing Sleeves and Inserts	3,707.00	-	-	-	-	-	0%	3,707.00	-	-
402	15010	Plumbing A/G Storm Piping	5,287.00	-	-	-	-	-	0%	5,287.00	-	-
403	15010	Plumbing A/G Domestic Water	65,999.00	-	-	-	-	-	0%	65,999.00	-	-
404	15010	Plumbing A/G Gas Piping	12,029.00	-	-	-	-	-	0%	12,029.00	-	-
405	15010	Plumbing Tubs & Hook-ups	10,684.00	-	-	-	-	-	0%	10,684.00	-	-
406	15010	Plumbing Fixtures	19,118.00	-	-	-	-	-	0%	19,118.00	-	-
407	15010	Plumbing Equipment	11,672.00	-	-	-	-	-	0%	11,672.00	-	-
408	15010	Plumbing Condensate Piping	5,107.00	-	-	-	-	-	0%	5,107.00	-	-
409	15010	Plumbing Testing	3,868.00	-	-	-	-	-	0%	3,868.00	-	-
410	15010	Plumbing Identification	750.00	-	-	-	-	-	0%	750.00	-	-
411	15010	Plumbing Insulation - Firestop - Fire Protection	47,103.00	-	34,098.50	-	-	34,098.50	72%	13,004.50	3,409.85	3,409.85
		Electrical										
412	16000	Electrical Engineering	52,700.00	39,506.40	-	-	-	39,506.40	75%	13,193.60	-	3,950.64
413	16000	Electrical Mobilization	28,320.00	28,320.00	-	-	-	28,320.00	100%	-	-	2,832.00
414	16000	Electrical Office Trailer/Admin.	40,800.00	19,916.00	5,000.00	-	-	24,916.00	61%	15,884.00	500.00	2,491.60
415	16000	Electrical Proj Engineer, CAD, Proj Assistant	25,500.00	25,867.50	(367.50)	-	-	25,500.00	100%	-	(36.75)	2,550.00
416	16000	Electrical Permits	22,100.00	17,390.00	3,000.00	-	-	20,390.00	92%	1,710.00	300.00	2,039.00
417	16000	Electrical Submittals	3,400.00	3,400.00	-	-	-	3,400.00	100%	-	-	340.00
418	16000	Electrical Supervision/Planning/Coordination	40,800.00	38,900.00	1,000.00	-	-	39,900.00	98%	900.00	100.00	3,990.00
419	16000	Electrical Light Fixture Package	141,000.00	92,250.00	25,000.00	-	-	117,250.00	83%	23,750.00	2,500.00	11,725.00
420	16000	Electrical Distribution Package	225,000.00	102,000.00	10,000.00	-	38,000.00	202,000.00	90%	23,000.00	1,000.00	20,200.00
421	16000	Electrical Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	33,872.00	10,000.00	-	-	43,872.00	88%	6,128.00	1,000.00	4,387.20
422	16000	Electrical Generator	100,000.00	95,000.00	-	-	-	95,000.00	95%	5,000.00	-	9,500.00
423	16000	Electrical Underslab Branch Conduit & Wire	68,000.00	64,500.00	-	-	-	64,500.00	95%	3,500.00	-	6,450.00
424	16000	Electrical Garage & 1st floor deck-conduit/wire	330,000.00	313,500.00	-	-	-	313,500.00	95%	16,500.00	-	31,350.00
425	16000	Electrical 1st Floor Rough Walls/Ceilings	95,500.00	47,750.00	14,500.00	-	-	62,250.00	65%	33,250.00	1,450.00	6,225.00
426	16000	Electrical 1st Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
427	16000	Electrical 2nd Floor Rough Walls/Ceilings	95,500.00	81,250.00	5,000.00	-	900.00	88,250.00	90%	9,250.00	500.00	8,825.00
428	16000	Electrical 2nd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
429	16000	Electrical 3rd Floor Rough Walls/Ceilings	95,500.00	81,250.00	-	-	1,900.00	81,250.00	85%	14,250.00	-	8,125.00
430	16000	Electrical 3rd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
431	16000	Electrical 4th Floor Rough Walls/Ceilings	95,500.00	81,250.00	5,000.00	-	1,800.00	88,250.00	90%	9,250.00	500.00	8,825.00
432	16000	Electrical 4th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
433	16000	Electrical 5th Floor Rough Walls/Ceilings	95,500.00	81,250.00	5,000.00	-	11,000.00	88,250.00	90%	9,250.00	500.00	8,825.00
434	16000	Electrical 5th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
435	16000	Electrical 6th Floor Rough Walls/Ceilings	95,500.00	47,750.00	29,000.00	-	11,000.00	78,750.00	80%	16,750.00	2,900.00	7,875.00
436	16000	Electrical 6th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
437	16000	Electrical 7th Floor Rough Walls/Ceilings	95,500.00	47,750.00	10,000.00	-	11,000.00	57,750.00	60%	37,750.00	1,000.00	5,775.00
438	16000	Electrical 7th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
439	16000	Electrical 8th Floor Rough Walls/Ceilings	95,500.00	47,750.00	10,000.00	-	11,000.00	57,750.00	60%	37,750.00	1,000.00	5,775.00
440	16000	Electrical 8th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
441	16000	Electrical 9th Floor Rough Walls/Ceilings	95,500.00	47,750.00	-	-	20,000.00	47,750.00	50%	47,750.00	-	4,775.00
442	16000	Electrical 9th Floor Device and Fixture Trim	5,000.00	-	-	-	-	-	0%	5,000.00	-	-
443	1000	Contractor Fee	1,598,747.00	716,022.48	107,430.71	-	-	823,453.17	52%	775,293.83	10,743.07	82,345.32

CAMCO-MW 00257

BUILDING #8

444	2900	Landscaping	60,000.00	-	-	-	-	-	0%	60,000.00	-	-
445	5100	Reinforcing Steel Labor	210,000.00	209,860.50	-	-	-	209,860.50	100%	139.50	-	20,986.05
446	5100	Reinforcing Steel Material	419,122.75	369,122.75	-	-	-	369,122.75	88%	50,000.00	-	35,912.28
447	3300	Concrete Excavate Footings	127,500.00	127,500.00	-	-	-	127,500.00	100%	-	-	12,750.00
448	3300	Concrete Place footings	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	-	16,000.00
449	3300	Concrete Form and Place Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
450	3300	Concrete Form and Place Columns	80,000.00	80,000.00	-	-	-	80,000.00	100%	-	-	8,000.00
451	3300	Concrete Place Slab on Grade	160,000.00	156,800.00	-	-	-	156,800.00	98%	3,200.00	-	15,680.00
452	3300	Concrete Form and Place Deck	360,000.00	360,000.00	-	-	-	360,000.00	100%	-	-	36,000.00
453	3300	Lt. Weight concrete (Budget)	148,892.50	20,000.00	90,028.35	-	-	110,028.35	75%	26,964.15	9,002.84	11,002.84
454	3450	Precast Concrete 1st Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25
455	3450	Precast Concrete 2nd Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25
456	3450	Precast Concrete 3rd Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25
457	3450	Precast Concrete 4th Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25
458	4100	Masonry CMU	249,300.00	249,300.00	-	-	-	249,300.00	100%	-	-	24,930.00
459	4100	Masonry Thin Brick Veneer	310,700.00	-	77,675.00	-	-	77,675.00	25%	233,025.00	7,767.50	7,767.50
460	6415	Granite / Marble / Shower Pans	100,000.00	3,140.00	-	-	-	3,140.00	3%	96,860.00	-	314.00
461	5100	Miscellaneous Steel	804,635.72	18,686.00	454,748.00	81,250.00	-	634,664.00	88%	69,971.72	51,599.60	53,466.40
462	6100	Wood Framing - 1st Level / Labor, Equipt.	199,015.00	199,015.00	-	-	-	199,015.00	100%	-	-	19,901.50
463	6100	Wood Framing - 1st Level / Lumber, Hardware	245,918.00	245,918.00	-	-	-	245,918.00	100%	-	-	24,591.80
464	6100	Wood Framing - 2nd Level / Labor, Equipt.	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
465	6100	Wood Framing - 2nd Level / Lumber, Hardware	229,547.00	229,547.00	-	-	-	229,547.00	100%	-	-	22,954.70
466	6100	Wood Framing - 3rd Level / Labor, Equipt.	177,141.00	177,138.00	-	-	-	177,138.00	100%	3.00	-	17,713.80
467	6100	Wood Framing - 3rd Level / Lumber, Hardware	226,039.00	226,039.00	-	-	-	226,039.00	100%	-	-	22,603.90
468	6100	Wood Framing - 4th Level / Labor, Equipt.	182,032.00	182,032.00	-	-	-	182,032.00	100%	-	-	18,203.20
469	6100	Wood Framing - 4th Level / Lumber, Hardware	146,841.00	146,841.00	-	-	-	146,841.00	100%	-	-	14,684.10
470	6100	Wood Framing - Roof Level/ Labor, Equipt.	61,646.00	61,646.00	-	-	-	61,646.00	100%	-	-	6,164.60
471	6100	Wood Framing - Roof Level/ Lumber, Trusses	179,580.00	179,580.00	-	-	-	179,580.00	100%	-	-	17,958.00
472	6200	Finish Carpentry (Budget)	581,571.00	250,584.75	58,936.98	113,818.63	175,863.35	421,318.35	72%	160,252.65	17,075.36	42,131.84
473	7220	Insulation - Fire Caulking	91,800.00	91,800.00	-	-	-	91,800.00	100%	-	-	9,180.00
474	7720	Roofing	157,736.00	153,005.86	-	-	-	153,005.86	97%	4,732.14	-	15,300.59
475	7100	Waterproofing	63,928.82	46,159.73	17,759.08	-	-	63,928.82	100%	(0.00)	1,775.91	6,392.88
476	7240	Stucco	396,700.00	274,065.00	-	-	-	274,065.00	69%	122,635.00	-	27,406.50
477	8550	Windows	254,000.00	238,172.00	-	-	-	238,172.00	94%	15,828.00	-	23,817.20
478	9200	Drywall -Densglass	1,054,050.00	734,000.00	80,000.00	-	-	814,000.00	77%	240,050.00	8,000.00	81,400.00
479	9600	Flooring	300,000.00	-	181,975.00	90,000.00	-	271,975.00	91%	28,025.00	27,197.50	27,197.50
480	9900	Painting	353,118.50	-	89,564.40	-	-	89,564.40	25%	263,554.10	8,956.44	8,956.44
481	11000	Appliances(Budget)	112,000.00	-	-	-	-	-	0%	112,000.00	-	-
482	14200	Elevators	274,926.00	192,356.00	-	-	192,356.00	192,356.00	70%	82,570.00	-	19,235.60
483	1500	Mechanical Mobilization	12,500.00	12,000.00	-	-	-	12,000.00	96%	500.00	-	1,200.00
484	1330	Mechanical Submittals	1,125.00	1,125.00	-	-	-	1,125.00	100%	-	-	112.50
485	1310	Mechanical General Conditions	1,773.75	1,206.15	-	-	-	1,206.15	68%	567.60	-	120.62
486	1780	Mechanical Close-out Documents	1,000.00	-	-	-	-	-	0%	1,000.00	-	-
		[redacted]										
487	15020	HVAC Permit	5,250.00	5,250.00	-	-	-	5,250.00	100%	-	-	525.00
488	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
489	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
490	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
491	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	19,694.72	19,694.72	100%	-	-	1,969.47
492	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
493	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
494	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Intersale		[redacted]										
495	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
496	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
497	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
498	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	19,694.72	19,694.72	100%	-	-	1,969.47
499	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
500	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
501	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-

CAMCO-MW 00258

BUILDING #8 Continued...

Interstate		HVAC 3rd Floor										
502	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
503	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
504	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
505	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	19,694.72	19,694.72	100%	-	-	1,969.47
506	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
507	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
508	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate		HVAC 4th Floor										
509	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
510	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
511	15020	HVAC Rough Duct	19,694.72	4,923.68	4,923.68	-	-	9,847.36	50%	9,847.36	492.37	984.74
512	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	19,694.72	19,694.72	100%	-	-	1,969.47
513	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
514	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
515	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate		HVAC Common Areas and Rooftop										
516	15020	HVAC Pre-Rock-Line Set Piping	31,888.87	31,888.87	-	-	-	31,888.87	100%	-	-	3,188.89
517	15020	HVAC FAU Materials	25,351.13	25,351.13	-	-	-	25,351.13	100%	-	-	2,535.11
518	15020	HVAC Rough Duct	25,351.13	19,013.35	-	-	-	19,013.35	75%	6,337.78	-	1,901.34
519	15020	HVAC Condensor Materials	25,351.13	-	-	12,675.57	-	12,675.57	50%	12,675.56	1,267.56	1,267.56
520	15020	HVAC Set Condensers	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
521	15020	HVAC Set Trim	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
522	15020	HVAC Start-Up	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
Interstate		Plumbing Below Podium										
523	15010	Plumbing Permit	8,535.00	8,364.30	-	-	-	8,364.30	98%	170.70	-	836.43
524	15010	Plumbing Excavation and Backfill	62,400.00	61,152.00	-	-	-	61,152.00	98%	1,248.00	-	6,115.20
525	15010	Plumbing U/G Sanitary Piping	25,935.00	25,416.30	-	-	-	25,416.30	98%	518.70	-	2,541.63
526	15010	Plumbing U/G Storm Piping	6,285.00	6,159.30	-	-	-	6,159.30	98%	125.70	-	615.93
527	15010	Plumbing Pre-Cast Structures - Fireprotection	84,126.00	8,945.44	23,315.13	-	-	32,260.57	38%	51,867.43	2,331.51	3,226.06
Interstate		Plumbing 1st Floor										
528	15010	Plumbing A/G Waste & Vent	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
529	15010	Plumbing Drains / Carriers	7,232.50	7,087.87	-	-	-	7,087.87	98%	144.63	-	708.79
530	15010	Plumbing Sleeves and Inserts	55,963.00	54,843.74	-	-	-	54,843.74	98%	1,119.26	-	5,484.37
531	15010	Plumbing A/G Storm Piping	18,478.00	18,106.48	-	-	-	18,106.48	98%	369.52	-	1,810.65
532	15010	Plumbing A/G Domestic Water	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
533	15010	Plumbing A/G Gas Piping	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
534	15010	Plumbing Tubs & Hook-ups	37,040.00	35,188.00	-	-	-	35,188.00	95%	1,852.00	-	3,518.80
535	15010	Plumbing Fixtures	55,513.00	27,756.50	-	-	-	27,756.50	50%	27,756.50	-	2,775.65
536	15010	Plumbing Equipment	15,975.00	12,780.00	-	-	-	12,780.00	80%	3,195.00	-	1,278.00
537	15010	Plumbing Condensate Piping	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
538	15010	Plumbing Testing	8,566.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
539	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
540	15010	Plumbing Insulation - Fireslop - Fire Protection	110,715.13	87,400.00	23,315.13	-	-	110,715.13	100%	-	2,331.51	11,071.51
Interstate		Plumbing 2nd Floor										
541	15010	Plumbing A/G Waste & Vent	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
542	15010	Plumbing Drains / Carriers	7,232.50	7,087.86	-	-	-	7,087.86	98%	144.64	-	708.79
543	15010	Plumbing A/G Storm Piping	18,476.00	18,106.48	-	-	-	18,106.48	98%	369.52	-	1,810.65
544	15010	Plumbing A/G Domestic Water	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
545	15010	Plumbing A/G Gas Piping	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
546	15010	Plumbing Tubs & Hook-ups	37,040.00	33,336.00	-	-	-	33,336.00	90%	3,704.00	-	3,333.60
547	15010	Plumbing Fixtures	55,513.00	22,205.20	-	-	-	22,205.20	40%	33,307.80	-	2,220.52
548	15010	Plumbing Equipment	15,975.00	12,780.00	-	-	-	12,780.00	80%	3,195.00	-	1,278.00
549	15010	Plumbing Condensate Piping	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
550	15010	Plumbing Testing	8,566.00	7,709.40	-	-	-	7,709.40	90%	856.60	-	770.94
551	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
552	15010	Plumbing Insulation - Fireslop - Fire Protection	116,004.93	92,689.80	23,315.13	-	-	116,004.93	100%	(0.00)	2,331.51	11,600.49

CAMCO-MW 00259

BUILDING #8 Continued...

Interstate		[redacted]										
553	15010	Plumbing A/G Waste & Vent	73,093.00	69,438.35	-	-	-	69,438.35	95%	3,654.65	-	6,943.84
554	15010	Plumbing Drains / Carriers	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	-	708.79
555	15010	Plumbing A/G Storm Piping	18,476.00	17,552.20	-	-	-	17,552.20	95%	923.80	-	1,755.22
556	15010	Plumbing A/G Domestic Water	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	-	7,536.45
557	15010	Plumbing A/G Gas Piping	31,071.00	27,963.90	-	-	-	27,963.90	90%	3,107.10	-	2,796.39
558	15010	Plumbing Tubs & Rock-ups	37,040.00	29,632.00	-	-	-	29,632.00	80%	7,408.00	-	2,963.20
559	15010	Plumbing Fixtures	55,513.00	27,756.50	-	-	-	27,756.50	50%	27,756.50	-	2,775.65
560	15010	Plumbing Equipment	15,975.00	12,780.00	-	-	-	12,780.00	80%	3,195.00	-	1,278.00
561	15010	Plumbing Condensate Piping	5,564.00	5,025.60	-	-	-	5,025.60	90%	538.40	-	502.56
562	15010	Plumbing Testing	8,566.00	6,852.80	-	-	-	6,852.80	80%	1,713.20	-	685.28
563	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
564	15010	Plumbing Insulation - Firestop - Fire Protection	110,804.13	72,471.00	23,315.13	-	-	95,786.13	86%	15,018.00	2,331.51	9,578.61
Interstate		[redacted]										
565	15010	Plumbing A/G Waste & Vent	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
566	15010	Plumbing Drains / Carriers	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	-	708.79
567	15010	Plumbing A/G Storm Piping	18,476.00	17,552.20	-	-	-	17,552.20	95%	923.80	-	1,755.22
568	15010	Plumbing A/G Domestic Water	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	-	7,536.45
569	15010	Plumbing A/G Gas Piping	31,071.00	29,517.45	-	-	-	29,517.45	95%	1,553.55	-	2,951.75
570	15010	Plumbing Tubs & Rock-ups	37,040.00	29,632.00	-	-	-	29,632.00	80%	7,408.00	-	2,963.20
571	15010	Plumbing Fixtures	55,513.00	11,102.60	-	-	-	11,102.60	20%	44,410.40	-	1,110.26
572	15010	Plumbing Equipment	15,975.00	7,987.50	-	-	-	7,987.50	50%	7,987.50	-	798.75
573	15010	Plumbing Condensate Piping	5,564.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
574	15010	Plumbing Testing	8,566.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
575	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
576	15010	Plumbing Insulation - Firestop - Fire Protection	113,203.33	17,495.20	23,315.13	-	-	40,810.33	36%	72,393.00	2,331.51	4,081.03
		[redacted]										
577	16000	Electrical Engineering	29,450.00	22,096.80	-	-	-	22,096.80	75%	7,353.20	-	2,209.68
578	16000	Electrical Mobilization	15,840.00	15,840.00	-	-	-	15,840.00	100%	-	-	1,584.00
579	16000	Electrical Office Trailer/Admin.	22,800.00	13,403.00	-	-	-	13,403.00	59%	9,397.00	-	1,340.30
580	16000	Electrical Proj Engineer, CAD, Proj Assistant	14,250.00	14,235.00	-	-	-	14,235.00	100%	15.00	-	1,423.50
581	16000	Electrical Permits	12,350.00	6,930.00	3,000.00	-	-	9,930.00	80%	2,420.00	300.00	993.00
582	16000	Electrical Submittals	1,900.00	1,900.00	-	-	-	1,900.00	100%	-	-	190.00
583	16000	Electrical Supervision/Planning/Coordination	22,800.00	19,250.00	-	-	-	19,250.00	84%	3,550.00	-	1,925.00
584	16000	Electrical Light Fixture Package	106,000.00	106,000.00	-	-	-	106,000.00	100%	-	-	10,600.00
585	16000	Electrical Distribution Package	83,000.00	78,500.00	4,500.00	-	-	83,000.00	100%	-	450.00	8,300.00
586	16000	Electrical Low Voltage Systems (FA, CCTV, CA, etc.)	93,928.00	72,744.00	2,500.00	-	-	75,244.00	80%	18,684.00	250.00	7,524.40
587	16000	Electrical Underslab Branch Conduit & Wire	85,000.00	76,500.00	4,500.00	-	-	81,000.00	95%	4,000.00	450.00	8,100.00
588	16000	Electrical Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00	-	-	-	380,000.00	95%	20,000.00	-	38,000.00
589	16000	Electrical 1st Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
590	16000	Electrical 1st Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
591	16000	Electrical 2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
592	16000	Electrical 2nd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
593	16000	Electrical 3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
594	16000	Electrical 3rd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
595	16000	Electrical 4th Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
596	16000	Electrical 4th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
597	1000	Contractor Fee	874,315.00	503,940.54	55,331.66	-	-	559,272.20	64%	315,042.80	5,533.17	55,927.22
BUILDING #9												
598	2600	Landscaping	60,000.00	-	-	-	-	-	0%	60,000.00	-	-
599	5100	Reinforcing Steel Labor	210,000.00	209,860.50	-	-	-	209,860.50	100%	139.50	-	20,986.05
600	5100	Reinforcing Steel Material	419,122.75	419,122.75	-	-	-	419,122.75	100%	-	-	41,912.28
601	3300	Concrete Excavate Footings	127,500.00	127,500.00	-	-	-	127,500.00	100%	-	-	12,750.00
602	3300	Concrete Place footings	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	-	16,000.00
603	3300	Concrete Form and Place Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
604	3300	Concrete Form and Place Columns	80,000.00	80,000.00	-	-	-	80,000.00	100%	-	-	8,000.00
605	3300	Concrete Place Slab on Grade	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	-	16,000.00
606	3300	Concrete Form and Place Deck	360,000.00	360,000.00	-	-	-	360,000.00	100%	-	-	36,000.00
607	3300	Lt. Weight concrete (Budget)	146,892.50	20,000.00	90,028.35	-	-	110,028.35	75%	36,864.15	9,002.84	11,002.84
608	3450	Precast Concrete 1st Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25
609	3450	Precast Concrete 2nd Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25
610	3450	Precast Concrete 3rd Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25
611	3450	Precast Concrete 4th Floor (Budget)	100,000.00	51,862.50	-	-	25,931.25	51,862.50	52%	48,137.50	-	5,186.25

CAMCO-MW 00260

BUILDING #9 Continued...

612	4100	Masonry CMU	249,300.00	249,300.00	-	-	-	249,300.00	100%	-	-	24,930.00
613	4100	Masonry Thin Brick Veneer	310,700.00	164,372.00	130,362.00	-	-	294,724.00	95%	15,976.00	13,035.20	29,472.40
614	6415	Granite / Marble / Shower Pans	100,000.00	13,405.00	-	-	-	13,405.00	13%	86,595.00	-	1,340.50
615	5100	Miscellaneous Steel	447,624.72	51,283.72	339,091.00	57,250.00	-	447,624.72	100%	-	39,634.10	44,762.47
616	6100	Framing - 1st Level / Labor, Equipt.	199,015.00	199,015.00	-	-	-	199,015.00	100%	-	-	19,901.50
617	6100	Framing - 1st Level / Lumber, Hardwair	245,918.00	245,918.00	-	-	-	245,918.00	100%	-	-	24,591.80
618	6100	Framing - 2nd Level / Labor, Equipt.	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
619	6100	Framing - 2nd Level / Lumber, Hardwair	229,547.00	229,547.00	-	-	-	229,547.00	100%	-	-	22,954.70
620	6100	Framing - 3rd Level / Labor, Equipt.	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
621	6100	Framing - 3rd Level / Lumber, Hardwair	226,039.00	226,039.00	-	-	-	226,039.00	100%	-	-	22,603.90
622	6100	Framing - 4th Level / Labor, Equipt.	162,032.00	162,032.00	-	-	-	162,032.00	100%	-	-	16,203.20
623	6100	Framing - 4th Level / Lumber, Hardwair	146,941.00	146,941.00	-	-	-	146,941.00	100%	-	-	14,694.10
624	6100	Framing - Roof Level / Labor, Equipt.	61,646.00	61,646.00	-	-	-	61,646.00	100%	-	-	6,164.60
625	6100	Framing - Roof Level / Lumber, Trusses	179,580.00	179,580.00	-	-	-	179,580.00	100%	-	-	17,958.00
626	6200	Finish Carpentry (Budget)	581,571.00	218,187.87	56,936.98	113,816.63	137,652.57	386,841.47	67%	192,629.53	17,075.36	38,684.15
627	7220	Insulation - Fire Caulking	91,800.00	91,800.00	-	-	-	91,800.00	100%	-	-	9,180.00
628	7720	Roofing	157,738.00	156,159.82	-	-	107,261.84	156,159.82	99%	1,578.18	-	15,615.98
629	7100	Waterproofing	63,928.82	45,169.73	17,759.09	-	-	63,928.82	100%	(0.00)	1,775.91	6,392.88
630	7240	Stucco	396,700.00	297,525.00	81,000.00	-	-	378,525.00	95%	18,175.00	8,100.00	37,852.50
631	8550	Windows - Material Only	254,000.00	238,172.00	-	-	8,172.00	230,172.00	94%	15,828.00	-	23,817.20
632	9200	Drywall -Dareglass	1,054,050.00	810,132.50	90,000.00	-	100,000.00	890,132.50	84%	163,917.50	8,000.00	89,013.25
633	9800	Flooring	303,190.00	-	163,190.00	70,000.00	-	233,190.00	77%	70,000.00	23,319.00	23,319.00
634	9900	Painting	353,117.50	-	89,564.40	-	-	89,564.40	25%	263,553.10	8,956.44	8,956.44
635	11000	Appliances(Budget)	112,000.00	-	-	-	-	-	0%	112,000.00	-	-
636	14200	Elevators	274,926.00	189,531.00	-	-	189,531.00	189,531.00	69%	85,395.00	-	18,953.10
637	1500	Mechanical Mobilization	12,500.00	10,500.00	-	-	-	10,500.00	84%	2,000.00	-	1,050.00
638	1330	Mechanical Submittals	1,125.00	1,125.00	-	-	-	1,125.00	100%	-	-	112.50
639	1310	Mechanical General Conditions	1,773.75	1,206.15	-	-	-	1,206.15	68%	567.60	-	120.62
640	1780	Mechanical Close-out Documents	1,000.00	-	-	-	-	-	0%	1,000.00	-	-
		HVAC 1st Floor [redacted]										
641	15020	HVAC Permit	5,250.00	5,250.00	-	-	-	5,250.00	100%	-	-	525.00
642	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
643	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
644	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
645	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
646	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
647	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
648	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate		HVAC 2nd Floor [redacted]										
649	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
650	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
651	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
652	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
653	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
654	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
655	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate		HVAC 3rd Floor [redacted]										
656	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
657	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
658	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
659	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
660	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
661	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
662	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate		HVAC 4th Floor [redacted]										
663	15020	HVAC Pre-Rock-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
664	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
665	15020	HVAC Rough Duct	19,694.72	9,847.36	2,535.10	6,337.78	-	18,720.24	95%	974.48	887.29	1,872.02
666	15020	HVAC Condensor Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
667	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
668	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
669	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-

CAMCO-MW 00261

BUILDING #9 Continued...

Interstate		HVAC Common Areas and Hookup [redacted]										
670	15020	HVAC Pre-Rock-Line Set Piping	31,688.87	31,688.87	-	-	-	31,688.87	100%	-	-	3,168.89
671	15020	HVAC FAU Materials	25,351.13	25,351.13	-	-	-	25,351.13	100%	-	-	2,535.11
672	15020	HVAC Rough Duct	25,351.13	22,816.02	-	-	-	22,816.02	90%	2,535.11	-	2,281.60
673	15020	HVAC Condensor Materials	25,351.13	8,337.78	-	-	-	8,337.78	25%	19,013.35	-	833.78
674	15020	HVAC Set Condensers	8,337.78	-	-	-	-	-	0%	8,337.78	-	-
675	15020	HVAC Set Trim	8,337.78	-	-	-	-	-	0%	8,337.78	-	-
676	15020	HVAC Start-Up	8,337.78	-	-	-	-	-	0%	8,337.78	-	-
Interstate		Plumbing Below Podium [redacted]										
677	15010	Plumbing Permit	8,535.00	8,364.30	-	-	-	8,364.30	98%	170.70	-	836.43
678	15010	Plumbing Excavation and Backfill	62,400.00	61,152.00	-	-	-	61,152.00	98%	1,248.00	-	6,115.20
679	15010	Plumbing U/G Sanitary Piping	25,935.00	25,416.30	-	-	-	25,416.30	98%	518.70	-	2,541.63
680	15010	Plumbing U/G Storm Piping	8,285.00	8,159.30	-	-	-	8,159.30	98%	125.70	-	815.93
681	15010	Plumbing Pre-Cast Structures - Fireprotection	84,128.00	8,945.44	2,480.00	-	-	11,425.44	14%	72,702.56	248.00	1,142.54
Interstate		Plumbing 1st Floor [redacted]										
682	15010	Plumbing A/G Waste & Vent	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
683	15010	Plumbing Drains / Carriers	7,232.50	7,087.87	-	-	-	7,087.87	98%	144.63	-	708.79
684	15010	Plumbing Sleeves and Inserts	55,963.00	54,843.74	-	-	-	54,843.74	98%	1,119.26	-	5,484.37
685	15010	Plumbing A/G Storm Piping	18,476.00	18,106.48	-	-	-	18,106.48	98%	369.52	-	1,810.65
686	15010	Plumbing A/G Domestic Water	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
687	15010	Plumbing A/G Gas Piping	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
688	15010	Plumbing Tubs & Hook-ups	37,040.00	33,336.00	-	-	-	33,336.00	90%	3,704.00	-	3,333.60
689	15010	Plumbing Fixtures	55,513.00	27,756.50	-	-	-	27,756.50	50%	27,756.50	-	2,775.65
690	15010	Plumbing Equipment	15,975.00	14,377.50	-	-	-	14,377.50	90%	1,597.50	-	1,437.75
691	15010	Plumbing Condensate Piping	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
692	15010	Plumbing Testing	8,566.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
693	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
694	15010	Plumbing Insulation - Firestop - Fire Protection	97,620.00	87,989.00	2,480.00	-	-	90,469.00	93%	7,151.00	248.00	9,046.90
Interstate		Plumbing 2nd Floor [redacted]										
695	15010	Plumbing A/G Waste & Vent	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
696	15010	Plumbing Drains / Carriers	7,232.50	7,087.86	-	-	-	7,087.86	98%	144.64	-	708.79
697	15010	Plumbing A/G Storm Piping	18,476.00	18,106.48	-	-	-	18,106.48	98%	369.52	-	1,810.65
698	15010	Plumbing A/G Domestic Water	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
699	15010	Plumbing A/G Gas Piping	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
700	15010	Plumbing Tubs & Hook-ups	37,040.00	33,336.00	-	-	-	33,336.00	90%	3,704.00	-	3,333.60
701	15010	Plumbing Fixtures	55,513.00	27,756.50	-	-	-	27,756.50	50%	27,756.50	-	2,775.65
702	15010	Plumbing Equipment	15,975.00	12,780.00	-	-	-	12,780.00	80%	3,195.00	-	1,278.00
703	15010	Plumbing Condensate Piping	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
704	15010	Plumbing Testing	8,566.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
705	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
706	15010	Plumbing Insulation - Firestop - Fire Protection	97,620.00	90,869.00	2,480.00	-	-	93,469.00	96%	4,151.00	248.00	9,346.90
Interstate		Plumbing 3rd Floor [redacted]										
707	15010	Plumbing A/G Waste & Vent	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
708	15010	Plumbing Drains / Carriers	7,232.50	6,870.88	-	-	-	6,870.88	95%	361.62	-	687.09
709	15010	Plumbing A/G Storm Piping	18,476.00	17,552.20	-	-	-	17,552.20	95%	923.80	-	1,755.22
710	15010	Plumbing A/G Domestic Water	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	-	7,536.45
711	15010	Plumbing A/G Gas Piping	31,071.00	29,517.45	-	-	-	29,517.45	95%	1,553.55	-	2,951.75
712	15010	Plumbing Tubs & Hook-ups	37,040.00	33,336.00	-	-	-	33,336.00	90%	3,704.00	-	3,333.60
713	15010	Plumbing Fixtures	55,513.00	22,205.20	-	-	-	22,205.20	40%	33,307.80	-	2,220.52
714	15010	Plumbing Equipment	15,975.00	11,182.50	-	-	-	11,182.50	70%	4,792.50	-	1,118.25
715	15010	Plumbing Condensate Piping	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
716	15010	Plumbing Testing	8,566.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
717	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
718	15010	Plumbing Insulation - Firestop - Fire Protection	97,620.00	83,989.00	2,480.00	-	-	86,469.00	89%	11,151.00	248.00	8,646.90

CAMCO-MW 00262

BUILDING #9 Continued...

Interstate		Plumbing 4th Floor										
719	15010	Plumbing A/G Waste & Vent	73,083.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
720	15010	Plumbing Drains / Carriers	7,232.50	7,087.86	-	-	-	7,087.86	98%	144.64	-	708.79
721	15010	Plumbing A/G Storm Piping	18,476.00	18,106.48	-	-	-	18,106.48	98%	369.52	-	1,810.65
722	15010	Plumbing A/G Domestic Water	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
723	15010	Plumbing A/G Gas Piping	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
724	15010	Plumbing Tubs & Hook-ups	37,040.00	35,188.00	-	-	-	35,188.00	95%	1,852.00	-	3,518.80
725	15010	Plumbing Fixtures	55,513.00	16,953.90	-	-	-	16,953.90	30%	38,559.10	-	1,695.39
726	15010	Plumbing Equipment	15,975.00	8,786.25	-	-	-	8,786.25	55%	7,188.75	-	878.63
727	15010	Plumbing Condensate Piping	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
728	15010	Plumbing Testing	8,585.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
729	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
730	15010	Plumbing Insulation - Firestop - Fire Protection	97,620.00	90,064.00	2,480.00	-	-	92,544.00	95%	5,076.00	248.00	9,254.40
		Electrical [redacted]										
731	16000	Electrical Engineering	29,450.00	22,096.80	-	-	-	22,096.80	75%	7,353.20	-	2,209.68
732	16000	Electrical Mobilization	15,840.00	15,840.00	-	-	-	15,840.00	100%	-	-	1,584.00
733	16000	Electrical Office Trailer/Admin.	22,800.00	13,403.00	-	-	-	13,403.00	59%	9,397.00	-	1,340.30
734	16000	Electrical Proj Engineer, CAD, Proj Assistant	14,250.00	14,235.00	-	-	-	14,235.00	100%	15.00	-	1,423.50
735	16000	Electrical Permits	12,330.00	6,930.00	3,000.00	-	-	9,930.00	80%	2,400.00	300.00	993.00
736	16000	Electrical Submittals	1,900.00	1,900.00	-	-	-	1,900.00	100%	-	-	190.00
737	16000	Electrical Supervision/Planning/Coordination	22,800.00	22,800.00	-	-	-	22,800.00	100%	-	-	2,280.00
738	16000	Electrical Light Fixture Package	108,000.00	108,000.00	-	-	-	108,000.00	100%	-	-	10,800.00
739	16000	Electrical Distribution Package	83,000.00	79,000.00	4,000.00	-	-	83,000.00	100%	-	400.00	8,300.00
740	16000	Electrical Low Voltage Systems (FA, CCTV, CA, etc.)	93,928.00	72,744.00	2,500.00	-	-	75,244.00	80%	18,684.00	250.00	7,524.40
741	16000	Electrical Underslab Branch Conduit & Wire	85,000.00	76,500.00	4,500.00	-	-	81,000.00	95%	4,000.00	450.00	8,100.00
742	16000	Electrical Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00	-	-	-	380,000.00	95%	20,000.00	-	38,000.00
743	16000	Electrical 1st Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
744	16000	Electrical 1st Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
745	16000	Electrical 2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
746	16000	Electrical 2nd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
747	16000	Electrical 3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
748	16000	Electrical 3rd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
749	16000	Electrical 4th Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
750	16000	Electrical 4th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
751	1000	Contractor Fee	674,315.00	517,592.83	48,404.62	-	-	565,997.45	84%	308,317.55	4,840.46	56,599.75
GRADING CHANGE ORDERS												
752	2530	GRADING CO 00001 - Bioxide Chem Feed & Stor Tank	59,308.20	50,835.60	-	-	53,377.40	50,835.60	86%	8,472.60	-	2,541.78
753	2510	GRADING CO 00002 - Fire Hydrant Permits	446.78	446.78	-	-	-	446.78	100%	-	-	22.34
754	2530	GRADING CO 00003 - Revisions Utility Sheets 11/14/07	88,338.72	84,174.18	-	-	-	84,174.18	95%	4,164.54	-	4,208.71
755	2200	GRADING CO 00004 - Encroachment Permit	452.81	452.81	-	-	-	452.81	100%	-	-	22.64
756	2530	GRADING CO 00005.1 - WRG Plans 11-01-07	384,330.13	326,730.68	-	-	-	326,730.68	85%	57,599.45	-	16,336.53
756	2530	GRADING CO (LV PIPELINE CO 6)	309,991.00	309,991.00	-	-	-	309,991.00	100%	-	-	15,499.55
756	2530	GRADING CO (LV PIPELINE CO 8)	34,235.00	34,235.00	-	-	-	34,235.00	0%	-	-	1,711.75
756	2530	GRADING CO (LV PIPELINE CO 7)	208,824.00	197,380.00	-	-	-	197,380.00	95%	11,444.00	-	9,869.00
756	2630	GRADING CO (LV PIPELINE CO 10)	436,017.00	331,372.92	-	-	-	331,372.92	76%	104,644.08	-	16,568.65
757	2531	GRADING CO (LV PIPELINE CO 11)	28,572.00	28,572.00	-	-	-	28,572.00	100%	-	-	1,428.60
758	2532	GRADING CO (LV PIPELINE CO 12)	86,125.00	86,125.00	-	-	-	86,125.00	100%	-	-	4,306.25
759	2533	GRADING CO (LV PIPELINE CO 13)	10,169.00	10,169.00	-	-	-	10,169.00	100%	-	-	508.45
760	2534	0	-	-	-	-	-	-	0%	-	-	-
761	2535	0	-	-	-	-	-	-	0%	-	-	-
BUILDING CHANGE ORDERS												
780	7810	BUILDING CO 00001.1 Additional Fireproofing B7	13,627.95	12,978.95	-	-	-	12,978.95	95%	649.00	-	1,297.90
781	5100	BUILDING CO 00002 Add'L Reinforcing Bottom Mat B7	-	-	-	-	-	-	#DIV/0!	-	-	-
782	3300	BUILDING CO 00005 Area Walls B6 and B9	-	-	-	-	-	-	#DIV/0!	-	-	-
783	5100	BUILDING CO 00006 Top Mat Rebar B7	-	-	-	-	-	-	#DIV/0!	-	-	-
784	5100	BUILDING CO 00007 Structural Steel Changes B7	-	-	-	-	-	-	#DIV/0!	-	-	-
785	3300	BUILDING CO 00008 Concrete Change 4k psi to 5k B7	-	-	-	-	-	-	#DIV/0!	-	-	-
786	16000	BUILDING CO 00011 Wood Framing Changes B8/9	-	-	-	-	-	-	#DIV/0!	-	-	-
787	5100	BUILDING CO 00012.3 HVAC Thru Delta 5 B8/B9	22,975.67	22,113.17	-	-	-	22,113.17	96%	862.50	-	2,211.32
788	15020	BUILDING CO 00013.3 HVAC Changes Thru Delta 5 B2/3	328,275.17	238,614.65	-	-	-	238,614.65	73%	89,660.52	-	23,861.47

CAMCO-MW 00263

789	15020	BUILDING CO 00014 Add'l Rebar Laps Added All Bldgs	-	-	-	-	-	-	#DIV/0!	-	-	-
790	5100	BUILDING CO 00018 Pool Reinforcing Redesign B7	-	-	-	-	-	-	#DIV/0!	-	-	-
791	6100	BUILDING CO 00020 Change in Lap Splices	-	-	-	-	-	-	#DIV/0!	-	-	-

JA003044

CAMCO-MW 00264

BUILDING CHANGE ORDERS Continued.....

792	5100	BUILDING CO 00021 Rebar Changes B7	-	-	-	-	-	-	#DIV/0!	-	-	-	
793	5100	BUILDING CO 00026.2 Electrical Options B8	45,160.16	44,232.10	-	-	-	44,232.10	98%	926.06	-	4,423.21	
794	5100	BUILDING CO 00032.2 Electrical Options B9	43,803.27	43,217.96	-	-	-	43,217.96	99%	585.31	-	4,321.80	
795	5100	BUILDING CO 00033.3 Plumbing Options B9	54,100.49	13,525.12	-	-	-	13,525.12	25%	40,575.37	-	1,352.51	
796	4100	BUILDING CO 00034.2 Plumbing Options B8	64,963.36	15,665.06	-	-	-	15,665.06	24%	49,298.30	-	1,566.51	
797	16000	BUILDING CO 00036.1 Electrical C2 Split B8/9	66,443.80	33,866.40	22,500.00	-	-	56,366.40	100%	77.40	2,250.00	5,636.64	
798	15010	BUILDING CO 00037.1 B8 & B9 Option Changes	18,009.00	18,009.00	-	-	-	18,009.00	100%	-	-	1,800.90	
799	15010	BUILDING CO 00038.1 Cable Hand Rail Opt B8 & B9	21,921.30	-	-	-	-	-	0%	21,921.30	-	-	
800	15010	BUILDING CO 00039.1 Building 8 & 9 Fireplaces	16,560.70	-	-	-	-	-	0%	16,560.70	-	-	
801	16000	BUILDING CO 00042.1 Electrical Changes Delta 3	96,722.85	46,180.75	23,000.00	-	-	69,180.75	72%	27,542.10	2,300.00	6,918.08	
802	16000	BUILDING CO 00043.2 Electrical Changes Delta 5	99,739.50	73,935.00	23,000.00	-	-	96,935.00	97%	2,804.50	2,300.00	9,693.50	
803	15010	BUILDING CO 00047 Building 8 & 9 Low Voltage	60,894.23	13,312.55	-	-	-	13,312.55	22%	47,581.68	-	1,331.26	
804	15010	BUILDING CO 00049 Building 8 & 9 Closet Organizers	18,662.09	-	-	-	-	-	0%	18,662.09	-	-	
805	16000	BUILDING CO 00050 Building 7 Electrical Upgrades	26,536.36	-	15,500.00	-	-	15,500.00	58%	11,036.36	1,550.00	1,550.00	
806	6100	BUILDING CO 00052 Bldg 8 & 9 Shower Doors & Mirrors	19,740.58	-	-	-	-	-	0%	19,740.58	-	-	
807	5100	BUILDING CO 00055 Masonry C2 Split B8/9	12,093.08	12,093.08	-	-	-	12,093.08	100%	-	-	1,209.31	
808	11000	0	-	-	-	-	-	-	0%	-	-		
809	15000	0	-	-	-	-	-	-	0%	-	-	-	
810	16000	0	-	-	-	-	-	-	0%	-	-	-	
811	16000	0	-	-	-	-	-	-	0%	-	-	-	
812	5200	0	-	-	-	-	-	-	0%	-	-	-	
813	16000	0	-	-	-	-	-	-	0%	-	-	-	
814	10800	0	-	-	-	-	-	-	0%	-	-	-	
815	16000	0	-	-	-	-	-	-	0%	-	-	-	
816	16000	0	-	-	-	-	-	-	0%	-	-	-	
817	4100	0	-	-	-	-	-	-	0%	-	-	-	
818	7810	0	-	-	-	-	-	-	0%	-	-	-	
819	7810	0	-	-	-	-	-	-	0%	-	-	-	
820	16000	0	-	-	-	-	-	-	0%	-	-	-	
821	16000	0	-	-	-	-	-	-	0%	-	-	-	
822	16000	0	-	-	-	-	-	-	0%	-	-	-	
823	16000	0	-	-	-	-	-	-	0%	-	-	-	
		TOTAL CONTRACT PHASE 1:	81,815,218.94	58,843,561.12	5,833,137.21	834,667.33	4,228,454.78	65,511,365.86	80%	16,103,853.29	666,780.45	6,277,949.92	

CAMCO-MW 00265

Accuracy Glass & Mirror
5145 Schirlls • Las Vegas, NV 89118
(702) 252-8848 • Fax 252-7354
Lic. 29964

INVOICE 57238

INVOICE DATE: Sep 25, 2008

RECEIVED
SEP 2 5 2008
CAMCO PACIFIC CONST

SOLD TO: CAMCO PACIFIC CONSTRUCTION
2925 E. PATRICK LANE
SUITE G
LAS VEGAS, NV 89120

Ship To:
MANHATTAN WEST - BUILDING #7
WEST RUSSELL & ROCKY HILL ST
CONTRACT BILLING #5

Voice:
Fax:

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
C3997		Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		FURNISH AND INSTALL STOREFRONT, DOORS, GLASS, AND GLAZING PER CONTRACT AND CHANGES		
		ADJ CONTRACT AMT 6201561.00		
		COMPLETE / STORED 3302208.00		
		LESS 10% RETENTION 330220.80		
		LESS PREVIOUS BILLS 2589037.20		
		DUE THIS BILLING		382,950.00

Sales Tax	
Total Invoice Amount	382,950.00
Amount Received With Invoice	0.00

Check No:

TOTAL $382,950.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 — PAGE ONE OF 1 PAGES 1

TO OWNER: *CAMCO PACIFIC CONSTRUCTION CO., INC.*
2925 E. PATRICK LANE SUITE G
LAS VEGAS, NEVADA 89120

PROJECT: *MANHATTAN WEST*
BUILDING #7
WEST RUSSELL ROAD & ROCKY HILL STREET

APPLICATION NUMBER: *5* Distribution to:
PERIOD TO: *09/25/08*
PROJECT NOS:
___OWNER
___ARCHITECT
___CONTRACTOR
___
___

CONTRACTOR: *ACCURACY GLASS & MIRROR CO., INC.*
5145 SCHIRLLS
LAS VEGAS, NEVADA 89118

ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$5,100,000.00
2. Net change by Change Orders	$1,101,561.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$6,201,561.00
4. TOTAL COMPLETE & STORED TO DATE (Column G on G703)	$3,302,208.00
5. RETAINAGE	
a. 10 % of Completed Work (Columns D + E on G703)	$330,220.80
b. 10 % of Stored Material (Columns F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$330,220.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$2,971,987.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS (Line 6 from prior Certificate)	$2,589,037.20
8. CURRENT PAYMENT DUE	$382,950.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$3,229,573.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1101561.00	
Total approved this Month		
TOTALS	1101561.00	0
NET CHANGE by Change Order		

The undesigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this application for Payment has been completed in accordance with the Contract Document that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments recieved from the Owner, and that current payment herein is now due.

CONTRACTOR:

BY: Date: *09/25/08*

Notary Public - State of Nevada
County of Clark
NICHOLAS E. LAMEK JR.
My Appointment Expires
April 20, 2009

State of: *NEVADA*
County of: *CLARK*
Subscribed and sworn to before me this *25TH* day of *SEPTEMBER 2008*.

Notary Public
My commission expires: *04/20/09*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....

(attach explanation if amount certified differs from the amount applied for. Intial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT:

BY: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00268

ACCURACY GLASS & MIRROR CO., INC.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractors signed Certification, is attached
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO. 5
APPLICATION DATE 09/25/08
PERIOD TO 09/25/08
PROJECT **MANHATTAN WEST**
REFERENCE **BUILDING #7**

A	B	C	D	E	F	G		H	I
		WORK COMPLETED							
ITEM NO.	DESCRIPTION	SCHEDULED VALUES	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS STORED NOT IN D/E	TOTAL COMPLETED AND STORED	% (G /C)	BALANCE TO FINISH (C-G)	RETAINAGE 10%
1	MOBILIZATION	73500.00	73500.00			73500.00	100.00	0.00	7350.00
2	SHOP DRAWINGS	6500.00	6500.00			6500.00	100.00	0.00	650.00
3	STOREFRONT MEATL / DOORS	1784608.00	1784608.00			1784608.00	100.00	0.00	178460.80
4	GLASS	741000.00	444600.00			444600.00	60.00	296400.00	44460.00
5	STEEL CLIPS	145000.00	145000.00			145000.00	100.00	0.00	14500.00
6	HANDRAILS	510000.00				0.00	0.00	510000.00	0.00
7	CAULKING	375000.00				0.00	0.00	375000.00	0.00
8	EQUIPMENT RENTAL	225000.00	42500.00	60000.00		102500.00	45.56	122500.00	10250.00
9	MISC SUPPLIES	36392.00	10000.00	7500.00		17500.00	48.09	18892.00	1750.00
10	LABOR	1203000.00	120000.00	128000.00		248000.00	20.62	955000.00	24800.00
	CHANGE ORDERS								
11	CHANGE ORDER #1	1101561.00	250000.00		230000.00	480000.00	43.57	621561.00	48000.00
	Totals	6201561.00	2876708.00	195500.00	230000.00	3302208.00		2899353.00	330220.80

CAMCO-MW 00269

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	MANHATTAN WEST - BUILDING #7
Property Location:	WEST RUSSEL ROAD & ROCKY HILL STREET
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION CO., INC.
Invoice/Payment Application Number:	CONTRACT BILLING #5
Payment Amount:	$382,950.00
Payment Period:	09/25/08

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule, or statute related to payment rights that the undersigned has on the above Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims. or items furnished or invoiced after the Payment Period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work equipment that are the subject of this waiver of lein.

Dated: SEPTEMBER 25, 2008

ACCURACY GLASS & MIRROR CO., INC

NICHOLAS E. LAMEK JR.

CONTROLLER

RECEIVED

SEP 2 5 2008

CAMCO PACIFIC CONST

ACCURACY GLASS & MIRROR CO., INC.
5145 SCHIRLLS
LAS VEGAS, NEVADA 89118

(702) 252-8848
Fax (702) 252-7354

LETTER OF TRANSMITTAL

DATE: SEPTEMBER 25, 2008

ATTN: YVONNE FARREN

TO: CAMCO PACIFIC CONSTRUCTION
2925 E. PATRICK LANE #G
LAS VEGAS, NEVADA 89120

PROJECT: MANHATTAN WEST - BUILDING #7

WE ARE SENDING YOU FOLLOWING:

1 - INVOICE 57238 W/ G702 & G703 & CONDITIONAL RELEASE
SEPTEMBER BILLING

RECEIVED DATE:_____ RECEIVED BY _____

PRINTED NAME _____

From the desk of ...

Nicholas E. Lamek Jr.
Controller

Cactus Rose Construction Inc
1923 E Fifth St
Tempe, AZ 85281
(480) 804-0144 Fax (480) 804-0126

CUSTOMER #: CPC01
INVOICE #: 14127
INVOICE DATE: 09/23/08
DUE DATE: 10/23/08

RECEIVED
SEP 2 9 2008
CAMCO PACIFIC CONST

BILL TO:

Camco Pacific Construction
2925 E Patrick Lane
Suite G
Las Vegas, NV 89120

JOB: 080084
Manhattan West
9275 W Russell Rd
Las Vegas, NV

DESCRIPTION	QUANTITY	PRICE	AMOUNT
MATERIAL			
FIRESTOPPING			
Time & Material Billing Per Attached Detail			77,238.53
Weekend 9/13/08,9/20/08 for Firestopping			
TOTAL MATERIAL:			77,238.53
		NET DUE:	77,238.53

Thank you for your business!

Cactus Rose Construction, Inc

- *Joint Sealants*
- *Waterproofing*
- *Deck Coating*
- *Firestopping*

Change /Field Order

Date:	9/19/08	Project Name:	Manhatten West
Company:	Camco Pacific Construction	Change /Field Order	1
	2925 E Patrick Lane	WA#	7271,7272,7273,7276, 7278,7281,7282,7283, 7284
Address:	Suite # G	CCR Proj. #	08-0084
	Las Vegas, NV 89120	Cust. P.O. #	
Phone/fax	702-798-6611 / 702-798-6655	Cust. Proj. #	

The following changes are made to the above project.

Description of Work: per site superintendent:Fix Deficiencies on Bldg 3,5,7,8,9 and complete Firestopping on Bldg

Quantity	Units	Item	Unit Price	Total
250.5	gal	Hilti 606	$ 51.76	$12,965.88
35	gal	Hilti 672	$ 48.70	$1,704.50
38.5	gal	Hilti FS One	$ 59.14	$2,276.89
2	bale	Mineral Wool	$ 48.68	$97.36
36	each	Hilti Collars	$ 7.80	$280.80
40	each	Hilti Putty Pads	$ 6.76	$270.40
1000.5	hours	Installer, regular time	$ 58.25	$58,279.13
0	hours	Installer, premium time	$ 29.00	$0.00

Material Tax	$1,363.57
Total	$77,238.53

Please issue your purchase/ change order for this work order. Thank you.

Cactus Rose Construction Inc.

Alvin Kelsch

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7271

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: ~~Camco Construction~~ GEMSTONE

Date / Dia: 9-8-08

Contractor / Contratist: Camco

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

set up day
material delivery
photo documentation

Name Nombre	Trade Trade	Classification Clasificator	Straight time Tiempo regular	Overtime Tiempo extra
Steve Kline	Firestop	FOREMAN	4	
Johnny Floyd	"	installer	4	
Bocky	"	installer	4	
NICK Godbout	"	Proj. MAN	3	
DAN MERCER	"	SUPER	2	
NICK		proj MAN	2	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad
HILTI 606	35 gal	
Hilti 672	35 gal	
mineral wool	2 bundles	

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 1272

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO GENERAL

Date / Dia: 9-9-08

Contractor / Contratist: CAMCO

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

1. STARTED PREPPING SHOWER DRAINS IN bldg 8 for FIRESTOP
2. Attended sub cont. meeting @ 9:00am
3. meetings w/ Jennifer Dan & Jeff to discuss scope of work
4. Started caulking bottom of wall in bldgs 8 & 9

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	FIRESTOP	FOREMAN	8.5	
Johnny Floyd	"	installer	8	
Rocky Godbout	"	installer	8	
Ray	"	installer	6.5	
DAN MERCER	"	SUPER INTERMEDIATE	5	
NICK	"	Proj MAN.	5	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI CP 604	8 GAL	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7273

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: GEMSTONE

Date / Dia: 9-10-08

Contractor / Contratist: CAMCO

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

Started fire stopping 4TH Bldg 9 per ISREAL
Firestop bottom of wall bldg 8

Name Nombre	Trade Trade	Classification Clasificacion	Straight time Tiempo regular	Overtime Tiempo extra
Steve Klin	Firestopper	Foreman	8.5	
Johnny Floyd	"	installer	8	
Rocky Gotbrut	"	installer	8	
Ray GARCIA	"	installer	8	
Herb Forcier	"	Foreman	1	
ALVIN Kelsch	Gen man	—	2	
NICK Brownwood	Proj man	—	2	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad
Hilti Lol	10 gal	
Hilti FS ONE	5 gal	

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7267

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: GEM STONE

Date / Dia: 9-11-08

Contractor / Contratist: CAMCO

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

① FIRESTOPPING PENETRATIONS (1ST FLOOR) Bldg 7
② bottom of wall FIRESTOPPING & ACCOUSTICAL CAULKING bldgs 8 & 9
③ bottom of wall FIRESTOPPING & ACCOUSTICAL CAULKING bldg 3

Name / Nombre	Trade / Trade	Classification / Clasificaton	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	FIRESTOPPING	Foreman	8.5	
Johnny Floyd	"	installer	8	
RAY GARCIA	"	installer	8	
Rocky Gotbrit	"	installer	8	
Edward MUNOZ	"	Foreman	8.5	
Houston PIERCE	"	installer	8	
MIGUEL BARRIOS	"	installer	8	
FRANCISCO MOLINA	"	installer	8	
Joel PERALTA	"	installer	8	
JOSE GARCIA	"	installer	8	
LUIS GONZALEZ	"	INSTALLER	8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI WDIP	45 gal	
HILTI ESDDE	10 gal	

Equipment: Andres / Installer / 8 hrs

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

(page 1)

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7268

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: Gemstone

Date / Dia: 9-12-08

Contractor / Contratist: Camco

Project no. / Numero de proyecto: 6084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

Firestopping Bottom of wall bldgs 8 & 9
Firestop head of wall 4th Floor bldg 9

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Klune	Firestopping	Foreman	8.5	
Edward Munoz	"	"	8.5	
Johnny Floyd	"	Installer	8	
Herb Forcier	"	Foreman	4.5	
Austin Gregory	"	Installer	8	
Houston Pierce	"	Installer	8	
Miguel Barrias	"	Installer	8	
Andres Lopez	"	Installer	8	
Luis Gonzalez	"	Installer	8	
Francisco Molina	"	Installer	8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
Hilti Gole	30 gal	
Hilti Fsore	10 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

(PAGE 2)

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax(480)804-0126

Time and Material/Unit Log

WA #: 7268

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 9-12-08

Contractor / Contratist: Camco

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: Manhatten West

Description of work performed / Descripcion del trabajo hecho:

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Joel PERALTA	FIRESTOP	installer	8	
Richard GIBSON	"	installer	8	
Ray GARCIA	"	installer	8	
Rocky Godbout	"	installer	8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

p1. of 2

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7281

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO Construction

Date / Dia: 9-15-08

Contractor / Contratist: CAMCO

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

① Firestopping & Acoustical sealing bottom of wall bldgs 8 & 9
② Bottom of wall firestopping & Acoustical sealing bldg 3
③ met with Dow to discuss firestopping details in Bldg 7

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	FOREMAN	Firestopping	8.5	
Johnny Floyd	installer	"	8	
Rocky Godbout	installer	"	8	
Ray Garcia	installer	"	8	
Dan Mercer	Super	"	2	
Nick Brownwood	Proj mgmt	"	2	
Francisco molina	installer	"	8	
Luis Gonzalez	installer	"	8	
[illegible]	Foreman	"		
Houston Pierce	installer	"	8	
MIGUEL BARRIOS	installer	"	8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI 606	20 gal	
FS one	5 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

JA003061

CAMCO-MW 00281

p.2of2

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7281

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: camco

Date / Dia: 9-15-08

PAGE 2

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Randy	Firestopping	installer	8	
Jose R	"	installer	8	
Justin	"	installer	8	
Dave Walters	"	Foreman	8.5	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name: _____
Customer

Cactus Rose Construction Inc.

Date / Dia: _____

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 1282

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-16-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: MANHATTEN WEST

PAGE 1

Description of work performed / Descripcion del trabajo hecho:

① Sub meetings @ 8 & 9am ② met w/ Don Knick Brownwood
③ Firestopping & acoustical sealing bottom of wall in buildings 8 & 9
④ Re-Firestopping corridor & Head of wall in building 7
⑤ Re-firestopping demising walls 2nd Floor building 7

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestopping	Foreman & QC	8.5	
Johnny Floyd	"	installer	8	
Ray Garcia	"	"	8	
Rocky Godbout	"	"	8	
Francisco Molina	"	"	8	
Luis Gonzalez	"	"	8	
Jose Garcia	"	"	8	
Miguel Barrias	"	"	8	
Dave Pimentel	"	"	8	
Mike Pimentel	"	"	8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI Foam	24 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name: _____

Customer

Cactus Rose Construction Inc.

Date / Dia: 9-16-08

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7282

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 9-16-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

PAGE 2

Description of work performed / Descripcion del trabajo hecho:

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
DAVE W.	FIRESTOPPING	FOREMAN	8.5	
Ron	"	installer	8	
JOSE R.	"	"	8	
Houston P.	"	"	8	
Justin S	"	"	8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name: _____

Customer

Cactus Rose Construction Inc.

Date / Dia: _____

Cactus Rose Construction, Inc

Time and Material/Unit Log

PG.1

1923 E 5th Street, Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7283

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-17-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

FIRESTOPPING ceiling & wall penetrations 4TH FLOOR Bldgs 8 & 9
ACCOUSTICAL SEALING BOW building, 9 - 4TH FLOOR Bldg 8 2ND & 4TH FLOOR
ACCOUSTICAL SEALING/FIRESTOPPING BOW Bldg 3 4TH FLOOR
Re-FIRESTOPPING HOW Bldg 7 2ND FLOOR (Demising walls)

Name Nombre	Trade Trade	Classification Clasificaion	Straight time Tiempo regular	Overtime Tiempo extra
STEVE KLUGE	FIRESTOPPING	FOREMAN	8.5	
Johnny Floyd	"	installer	8	
Ray GARCIA	"	installer	8	
Rocky Godbout	"	installer	8	
Houston PIERCE	"	installer	8	
MIGUEL BARRIAS	"	installer	8	
NICK BRADWOOD	"	project manager	1.5	
DAN MERCER	"	SUPERINTENDENT	1.5	
JOSE GARCIA	"	installer	8	
FRANCISCO MOLINA	"	"	8	(OVER)
Anthony MAINA	"	"	8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad
LOCK	18.5 gal	
FS-ONE	4.5gal	

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

Verified By:

Print Name:

Customer

Cactus Rose Construction Inc.

Date / Dia:

Cactus Rose Construction, Inc

Time and Material/Unit Log

P. 2

1923 E 5th Street, Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7283

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por:

Date / Dia: 9-17-08

Contractor / Contratist:

Project no. / Numero de proyecto: 684

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

Name Nombre	Trade Trade	Classification Clasificaion	Straight time Tiempo regular	Overtime Tiempo extra
Bonny		Installer	8	
Jose R.		Installer	8	
Dave Pimentel		Installer	8	
Mike Pimentel		"	8	
Luis Gonzales		"	8	
Jose Munoz		"	8	
Saul O.		"	8	
Casey Maloney		"	8	
Keith Schwingdorf		"	8	
Ron Martorana		"	8	
Dave W.		foreman	8.5	
Justin Sheets		Installer	8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

Verified By: _____

Print Name: _____

Customer

Cactus Rose Construction Inc.

Date / Dia: _____

PG. 1

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7284

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-18-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

1. Install collars on shower drains in bldg 9
2. Firestop Bottom of wall buildings 8 & 2
3. Re-firestop Head of wall building 7
4. firestop pipe penetrations building 7

Name Nombre	Trade Trade	Classification Clasificacion	Straight time Tiempo regular	Overtime Tiempo extra
Steve Kline	Firestop	Foreman	9'	
Johnny Floyd		installer	8'	
Ray GARCIA			8'	
Rocky Godbout			8'	
Houston PIERCE			8'	
MIGUEL BARRIAS			8'	
JOSE GARCIA			8'	
DAVE PIMENTEL			8'	
MIKE PIMENTEL			8'	
DAVE W		FOREMAN	8.5'	
RONNY		INSTALLER	8'	

Material / Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad	Description Descripcion	Quantity Cantidad	Unit Unidad
HILTI 606	35 GAL				
HILTI FS ONE	2 GAL				
HILTI COLLARS	26				

JA003067

CAMCO-MW 00287

IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 77320
***Consolidated with* 80508**

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 53

Eric B. Zimbelman, Esq. (9407)
PEEL BRIMLEY LLP
3333 E. Serene Avenue, Suite 200
Henderson, NV 89074-6571
Telephone: (702) 990-7272
Facsimile: (702) 990-7273
ezimbelman@peelbrimley.com
Attorneys for Appellant
Helix Electric of Nevada, LLC

Mary E. Bacon, Esq. (12686)
SPENCER FANE LLP
400 S. Fourth Street, Suite 500
Las Vegas, NV 89101
Telephone: (702) 408-3411
Facsimile: (702) 408-3401
MBacon@spencerfane.com

John Randall Jefferies, Esq. (3512)
Christpher H. Byrd, Esq. (1633)
FENNERMORE CRAIG, P.C.
300 S. Third Street, 14th Floor
Las Vegas, NV 89101
Telephone: (702) 692-8000
Facsimile: (702) 692-8099
rjefferies@fclaw.com
cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38041

CHRONOLOGICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6

Date	Description	Bates Number	Volume(s)
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Notice of Entry of Order	JA000429 JA000435	7
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13

Date	**Description**	**Bates Number**	**Volume(s)**
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order**	**JA001552-JA001560**	**27**

Date	Description	Bates Number	Volume(s)
	Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
01-17-18	**Transcript Bench Trial (Day 1)**[1]	**JA001668-JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803-JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826-JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869-JA001884	30

[1] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885-JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975-JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979-JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981-JA001987	32
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36

Date	Description	Bates Number	Volume(s)
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501-JA002503	44
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57 /58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733-JA003813	60/61

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 510 - Unsigned Subcontract	JA003814-JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928-JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035-JA005281	63/64/65/66/67/68/69/70/71/72/73/74/75/76/77
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
01-18-18	**Transcript – Bench Trial (Day 2)**[2]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[3]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80

[2] Filed January 31, 201879
[3] Filed January 31, 2018

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[4]**	**JA005820-JA005952**	81
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**

[4] Filed January 31, 201883

Date	Description	Bates Number	Volume(s)
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc**.	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-JA006442	87/88

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96

Date	Description	Bates Number	Volume(s)
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-JA006978	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97

Date	Description	Bates Number	Volume(s)
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary	JA007085-JA007087	97

Date	Description	Bates Number	Volume(s)
	Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007190-JA007192**	**99**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99

Date	Description	Bates Number	Volume(s)
06-29-18	Helix Electric of Nevada, LLC's Reply Re: Motion to Retax	JA007225-JA007237	100
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA007238-JA007245	100
07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246-JA007261	100
08-08-18	Court's Decision on Attorneys' Fees and Cost Motions	JA007262-JA007280	100
09-28-18	Notice of Entry of (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281-JA007299	100
01-24-19	Transcript for All Pending Fee Motions on July 19, 2018	JA007300-JA007312	100/101
07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007313-JA007315	101

Date	Description	Bates Number	Volume(s)
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of Nevada, LLC, SWPPP Compliance	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108/109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts	JA008323-JA008338	110

Date	Description	Bates Number	Volume(s)
	Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim		
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party	JA008602-JA008621	112

Date	Description	Bates Number	Volume(s)
	Complaint and Camco Pacific Construction, Inc.'s Counterclaim		
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113

Date	Description	Bates Number	Volume(s)
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008966-JA008986	117/118

Date	Description	Bates Number	Volume(s)
	Pacific Construction's Counterclaim		
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II)**	**JA009117-JA009123**	**119**

Date	**Description**	**Bates Number**	**Volume(s)**
	Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA009137-JA009166	120
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA009168-JA009182	120

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120

ALPHABETICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-	87/88

Date	Description	Bates Number	Volume(s)
		JA006442	
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

Date	Description	Bates Number	Volume(s)
	Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply		
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008925-JA008947	116/117

Date	Description	Bates Number	Volume(s)
	Pacific Construction Company, Inc.'s Counterclaim		
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction's Counterclaim	JA008966-JA008986	117/118
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119

Date	**Description**	**Bates Number**	**Volume(s)**
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120

Date	**Description**	**Bates Number**	**Volume(s)**
08-08-18	**Court's Decision on Attorneys' Fees and Cost Motions**	**JA007262-JA007280**	**100**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90

Date	Description	Bates Number	Volume(s)
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Nevada, LLC, SWPPP Compliance Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108 109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008323-JA008338	110
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110

Date	Description	Bates Number	Volume(s)
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008602-JA008621	112
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment	JA006964-JA006978	96

Date	Description	Bates Number	Volume(s)
	Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA007085-JA007087	97
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-**	**JA009117-JA009123**	**119**

Date	**Description**	**Bates Number**	**Volume(s)**
	Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
06-29-18	**Helix Electric of Nevada, LLC's Reply Re: Motion to Retax**	**JA007225-JA007237**	**100**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention	JA009137-JA009166	120

Date	Description	Bates Number	Volume(s)
	National Wood Products, Inc.'s Against APCO Construction, Inc.]		
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
09-28-18	**Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply**	**JA007281-JA007299**	**100**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
07-02-18	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA007238-JA007245**	**100**
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**

Date	Description	Bates Number	Volume(s)
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
07-12-19	**Order Dismissing Appeal (Case No. 76276)**	**JA007332-JA007334**	**101**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
	Exhibit 1 – Notice of Entry of Order	JA000429	7

Date	Description	Bates Number	Volume(s)
		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001552-JA001560**	**27**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition**	**JA007190-JA007192**	**99**

Date	Description	Bates Number	Volume(s)
	to APCO Construction's Motion for Attorneys' Fees and Costs		
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
07-19-18	**Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs**	**JA007246-JA007261**	**100**
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40

Date	Description	Bates Number	Volume(s)
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 “pending”	JA002501-JA002503	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57/ 58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733- JA003813	60/61
	Trial Exhibit 510 - Unsigned Subcontract	JA003814- JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928- JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035- JA005281	63/64/65/66/67/ 68/69/70/71/72/73/74/75/ 76/77
01-17-18	**Transcript Bench Trial (Day 1)**[5]	**JA001668- JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803- JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869- JA001884	30
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979- JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981- JA001987	32

[5] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36
01-18-18	**Transcript – Bench Trial (Day 2)**[6]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[7]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80

[6] Filed January 31, 201879

[7] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[8]**	**JA005820-JA005952**	81
01-24-19	**Transcript for All Pending Fee Motions on July 19, 2018**	**JA007300-JA007312**	**100/101**

[8] Filed January 31, 2018

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 1284

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: _____

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

PAGE 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
FRANCISCO MOLINA	FIRESTOP	INSTALLER	8	
ANTHONY MOLINA			8	
LUIS GONZALEZ			8	
JOSE MUNOZ			8	
SAUL ARUNDA			8	
CASEY MOLINA			8	
KEITH SCHWINGDORF			8	
RON MARTORANA			8	
JUSTIN SHEETS			8	
JOSE R.			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

PG. 1

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7285

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-19-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

① FIRESTOP HOW bldg 7 3'&4TH FLOORS ② FIRESTOP THRU Penetrations bldg 7 2-6 ③ install FIRESTOP collars on ~~[illegible]~~ SHOWER drains bldg 9 ④ install Putty Pads on outlet boxes bldg 7 4th FLOOR ⑤ FIRESTOP AIR SHAFTS bldg 3 ⑥ Accoustical SEALING BOW bldg 8 4th FLOOR

Name / Nombre	Trade / Trade	Classification / Clasificaion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	FIRESTOPPING	FOREMAN	8.5	
Johnny Floyd		installer	8	
Rocky Godbout			8	
Ray GARCIA			8	
JOSE GARCIA			2	
MIGUEL BARRIOS			8	
Houston PIERCE			8	
DAVE PIMENTEL			8	
MIKE PIMENTEL			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI 606	25 GAL	
HILTI FS ONE	2 GAL	
FIRESTOP COLLARS	10	
HILTI PUTTY PADS	40	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Steve Kline

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7285

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: _____

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

PAGE 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
FRANCISCO MOLINA		INSTALLER	8	
LUIS GONZALEZ			8	
JOSE MOLINA			8	
SAUL ARIAZA			8	
CASEY MALONEY			8	
KEITH SCHWINGHART			8	
ANTHONY MOLINA			8	
DAVE W.		FOREMAN	4.5	
RONNY		INSTALLER	4	
JOSE R.			4	
JUSTIN SHEETS			4	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Surro

1923 E 5th Street.
Tempe, AZ 85281
Ph. (480) 804-0144 Fax (480) 804-0126

Fax Cover Sheet

DATE:	09/29/08	TIME:	
TO:	Camco Pacific Construction, ATTN: Yvonne	PHONE:	
ATTN:	Project Manager/Accounts Payables	FAX:	702/798-6655
FROM:	Michelle Curren, Accounting Assistant		
RE:	ADDITIONAL BILLING AS PER YOUR REQUEST		
PROJECT:	Manhattan West		

Number of pages including cover sheet: 15

Message:

Please process for payment. let me Know if there are any changes made to our billing. Originals in mail.

THIS ADDITIONAL BILLING FOR THE MONTH OF SEPTEMBER IS AT THE REQUEST OF YVONNE (CAMCO) AND MATT (CACTUS ROSE)

Thank you

13884.14
11658D

Cactus Rose Construction Inc
1923 E Fifth St
Tempe, AZ 85281
(480) 804-0144 Fax (480) 804-0126

CUSTOMER #: CPC01
INVOICE #: 14165
INVOICE DATE: 09/29/08
DUE DATE: 10/29/08

BILL TO:

Camco Pacific Construction
2925 E Patrick Lane
Suite G
Las Vegas, NV 89120

JOB: 080084
Manhattan West
9275 W Russell Rd
Las Vegas, NV

DESCRIPTION	QUANTITY	PRICE	AMOUNT
MATERIAL			
FIRESTOPPING			
Time & Material as Per Attached Detail			61,610.61
WA # 7299,7300,7301,7302,7303 Firestopping			
TOTAL MATERIAL:			61,610.61
		NET DUE:	61,610.61

Thank you for your business!

- *Joint Sealants*
- *Waterproofing*
- *Deck Coating*
- *Firestopping*

Change /Field Order

Date:	9/29/08	Project Name:	Manhatten West
Company:	Camco Pacific Construction	Change /Field Order	#2
	2925 E Patrick Lane	WA#	7299,7300,7301,7302 7303
Address:	Suite # G	CCR Proj. #	08-0084
	Las Vegas, NV 89120	Cust. P.O. #	
Phone/fax	702-798-6611 / 702-798-6655	Cust. Proj. #	

The following changes are made to the above project.

Description of Work: per site superintendent:Fix Deficiencies on Bldg 3,5,7,8,9 and complete Firestopping on Bldg

Quantity	Units	Item	Unit Price	Total
220	gal	Hilti 606	$ 51.76	$11,387.20
10	gal	Hilti 672	$ 48.70	$487.00
11	gal	Hilti FS One	$ 59.14	$650.54
1	gal	Hilit 604	$ 53.55	$53.55
76	each	Hilti Collars	$ 7.80	$608.40
382	each	Hilti Putty Pads	$ 6.76	$2,582.32
766	hours	Installer, regular time	$ 58.25	$44,619.50
0	hours	Installer, premium time	$ 29.00	$0.00

Material Tax	$1,222.10
Total	$61,610.61

Please issue your purchase/ change order for this work order. Thank you.

Cactus Rose Construction Inc.

Alvin Kelsch

Corporate Office: 1923 E 5th Street • Tempe, Arizona 85281 • 480.804.0144 • Fax 480.804.0126
Regional Office: 6625 S Valley View, Ste 412 • Las Vegas, Nevada 89118 • Office 702.240.4492 • Fax 702.242.8209
Arizona License 152462 • California License 834168 • Nevada License 50558

EP-29-2008 16:46 Cactus Rose Construction

P.1 of 2

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7299

Customer P.O. #: (In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-22-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan WEST

Description of work performed / Descripcion del trabajo hecho:

① FIRESTOP H.O.W. Bldg 7 3RD, 4TH & 5TH FLOORS
②INSTALL PUTTY PADS Bldg 7 4TH FLOOR CORRIDOR & demising walls only
③ BOW Bldg 3 & ELECTRICAL Room (Bldg 2) ④ B.O.W. Bldg 8 - 4TH FLOOR

	Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
✓	STEVE KUNZ	FIRESTOP	FOREMAN	8.5	
✓	Johnny Floyd		INSTALLER	8	
✓	Ray GARCIA			8	
	Rocky Goldbolt			8	
✓	HOUSTON PIERCE			8	
✓	MIGUEL BARRIOS			8	
	Jose MUNOZ			8	
✓	DAVE PIMENTEL			8	
✓	MIKE PIMENTEL			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI	40 GM	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Steve Kunz

Verified By: _____

SP-29-2008 16:47 Cactus Rose Construction

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Time and Material/Unit Log

WA #: 7299

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 9-27-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: Manhattan

Description of work performed / Descripcion del trabajo hecho:

PAGE 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
FRANCISCO MOLINA	FIRESTOP	INSTALLER	8	
ANTHONY MOLINA			8	
LUIS GONZALEZ			8	
SAUL ARIAS A			8	
CASEY MALONEY			8	
KEITH SCHWINGDORF			8	
RON MARTORANA			8	
CHRISTIAN TUALU			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

SEP-29-2008 16:47 Cactus Rose Construction

p.1 of

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7300

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-22-08

Contractor / Contratist: [signature]

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

① INSTALL PUTTY PADS BLDG 7 4TH & 5TH FLOOR
② BOW CORRIDOR BLDG 8 1ST & 2ND FLOOR
③ INSTALL FIRESTOP COLLARS ON SHOWER DRAINS BLDG 8 1ST FLOOR
④ FIRESTOP HOW BLDG 7 5TH FLOOR ⑤ CONTINUE FIRESTOPPING AIR SHAFTS BLDG 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kuns	FIRE STOPPING	FOREMAN	8.5	
Johnny Floyd		INSTALLER	8	
Ruy Garcia			8	
Rocky Godbout			8	
Hollister Pierce			8	
Miguel Barrios			8	
Jose Munoz			4	
Dave Pimentel			8	(OVER)
Mike Pimentel			9	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI CODE PUTTY PADS	5 GAL	
	102	
FIRE STOP COLLARS	18	
FS ONE	2 GAL	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

[signature]

Verified By: _____

p.2 of 2
084
Manhattan
#7300

NAME	Time
FRANCISCO MOLINA	8
ANTHONY MOLINA	8
LUIS GONZALEZ	8
SAUL ARIANA	8
CASEY MALONEY	8
KEITH SCHWINGHART	8
RON MARTURANA	8
CHRISTIAN TUALU	8
NICK BROWNWOOD	3.5

SEP-29-2008 16:47 Cactus Rose Construction

p1of2

Cactus Rose Construction Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Time and Material/Unit Log

WA #: 7301

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-24-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: Manhattan West

Description of work performed / Descripcion del trabajo hecho:

1. Install putty pads bldg 7 2-7 Floors
2. Fire stop HVAC bldg 7 5TH Floor
3. Install Firestop collars on shower drains bldg 8 2nd Floor
4. Acoustical / FS sealant corridor & Rooms bldg 8 4th Floor

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Fire Stopping	Foreman	8.5	
Johnny Floyd		Installer	8	
Ray Garcia			8	
Rocky Goodhart			8	
Houston Pierce			8	
Miguel Barrios			8	
Jose Garcia			8	
Dave Pimentel			8	
Mike Pimentel			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
Hilti CP606	50 GAL	
Putty Pads	240	
Collars	22	
FS One	2 GAL	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name:

P.2 of 2

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7301

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 9-24-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: Manhattan

Description of work performed / Descripcion del trabajo hecho:

Page Two

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Horas extras
FRANCISCO MOLINA	FIRESTOP	INSTALLER	8	
ANTHONY MOLINA			8	
LUIS GONZALEZ			8	
SAUL ARIANA			8	
CASEY MALONEY			8	
KEITH SCHNEIDER			8	
RON MARTINEZ			8	
CHRISTIAN TUALLA			8	OVER
WILLIAM GOMEZ			8	
RYAN			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____ _____

Print Name:

p.1 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7302

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-25-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten West

Description of work performed / Descripcion del trabajo hecho:

1. Install putty pads Bldg 7 (2, 3, 4, 5 & 6th)
2. Firestopping H.O.W. Bldg 7 5th Floor
3. Fire stop Abandoned penetrations bldg 7 2 & 3rd Floor
4. Install collars on shower drains bldg 8 2nd & 3rd Floors
5. Firestop Air shafts bldg 2 also F.S. pipe penetrations

Name Nombre	Trade Trade	Classification Clasificacion	Straight time Tiempo regular	Overtime Tiempo extra
Steve Kline	Fire Stopping	Foreman	8.5	
Johnny Floyd		Installer	8	
Ray Garcia			8	
Rocky Godbout			8	
William Gomez			8	
Jose Muñoz			8	
Ryan Amos			8	
Dave Pimentel			8	
Mike Pimentel			8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad
Hilti 606	45 GAL	
Hilti F Sone	4 GAL	
F.S. Collars	20	
Hilti 604	1 GAL	

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

Verified By: [signature] [signature]

Print Name:

p.203

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Time and Material/Unit Log

WA #: 1302

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 9-25-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: Manhattan

Description of work performed / Descripcion del trabajo hecho:

[redacted]

Name / Nombre	Trade / Trade	Classification / Clasificacion	Regular time / Tiempo regular	Overtime / Tiempo extra
HOUSTON PIERCE	FIRE STOPPING	INSTALLER	8	
MIGUEL BARRIOS			8	
CHRISTIAN TRUJILLO			8	
RON MARRERANA			6	
KEITH SCHWINDORF			6	
DANIEL TORRES			8	
JAVIER PRADA			8	
ETHAN DAVITA			8	
SAUL ARELLANA			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____ _____

Print Name:

p.3 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7302

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 9-25-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: Manhattan

Description of work performed / Descripcion del trabajo hecho:

[illegible]

Name Nombre	Trade Trade	Classification Clasificacion	Straight Time Tiempo regular	Overtime Tiempo Extra
FRANCISCO MOLINA	FIRE STOPPING	installer	8	
ANTHONY MOLINA			8	
LUIS GONZALEZ			8	
CASEY MALONEY			8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

Verified By: _____ _____

Print Name:

p.1 of 3

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0125

Time and Material/Unit Log

WA #: 7303

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-26-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

install collars on shower drains Bldg 8
install putty Pads Bldg 7 2, 3, 4, 5 & 6 Floors
Fire stop HOW building 7 5TH & 6TH Floor
Fire stop corridor columns bldg 7 2nd & 3rd Floor
Fire stop penetrations Bldg 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Regular Hours / Horas regulares	Overtime Hours / Horas extras
Steve Kline	Firestop	Foreman	8.5	
Johnny Floyd			8	
Houston Pierce			8	
MIGUEL BARRIOS			8	
Jose Garcia			8	
Jose Muniz			8	
Francisco Molina			8	
Antonio Mena			8	
Danny Torres			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
Collars	18	
H2 FF 606	40 gal	
Putty Pads	40	
FS ONE	3 gal	
6727 Putty	10 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name: _____

P.2 of 3

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Time and Material/Unit Log

WA #: 7303

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 9-26-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: Manhattan

Description of work performed / Descripcion del trabajo hecho:

Page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
William Gomez	Firestop	Installer	8	
Luis Gonzalez			8	
Saul Arenas			8	
Casey Maleny			8	
Javier Parenda			8	
Rocky Godbout			8	
Shawn Dahlke			8	
Dave Pimentel			8	
Mike Pimentel			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____ _____

Print Name:

P.3 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7303

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 9-24-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: Manhattan

Description of work performed / Descripcion del trabajo hecho:

Page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Ryan Amos	FIRESTOP	Installer	8	
Keith Schuindorf			8	
Ron Marquana			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____ _____

Print Name:

Manhattan West Work to Complete					Gemstone's Costs
Total Value	**$**	**13,968,326.59**	**% of total**	**$**	**115,125.73**
Grading	$	-	0.00%	$	-
OS& SI	$	1,843,984.26	13.20%	$	15,197.96
Building 2	$	1,035,825.51	7.42%	$	8,537.18
Building 3	$	1,780,739.54	12.75%	$	14,676.70
Building 7	$	4,970,384.69	35.58%	$	40,965.48
Building 8	$	2,395,499.17	17.15%	$	19,743.50
Building 9	$	1,941,893.42	13.90%	$	16,004.92
GCORS	$	-	0.00%	$	-
BCORS	$	-	0.00%	$	-
TOTAL			**100.00%**	$	115,125.73

Camco Pacific September Billing Detail

Salaried Employees		Base Rate	Burdened Rate	Monthly Burdened Rate	Start Date	Percentage of month worked	Total this month
Don Grande			$ 187,200.00	$ 15,600.00	$ 39,680.00	100%	$ 15,600.00
Yvonne Farren			$ 61,149.60	$ 5,095.80	$ 39,678.00	100%	$ 5,095.80
Steve Lemaster			$ 24,432.00	$ 2,036.00	$ 39,675.00	100%	$ 2,036.00
Kenner Costen	$	65,000.00	$ 87,750.00	$ 7,312.50	$ 39,689.00	100%	$ 7,312.50
Michael Wood	$	80,000.00	$ 108,000.00	$ 9,000.00	$ 39,685.00	100%	$ 9,000.00
Carl Mitchell	$	90,000.00	$ 121,500.00	$ 10,125.00	$ 39,679.00	100%	$ 10,125.00
Israel Gamez	$	65,000.00	$ 87,750.00	$ 7,312.50	$ 39,680.00	100%	$ 7,312.50
Danny Scallce	$	65,000.00	$ 87,750.00	$ 7,312.50	$ 39,679.00	100%	$ 7,312.50
Freddy Gonzales	$	65,000.00	$ 87,750.00	$ 7,312.50	$ 39,679.00	100%	$ 7,312.50
Damon Westphal	$	60,000.00	$ 81,000.00	$ 6,750.00	$ 39,679.00	100%	$ 6,750.00
Jeff Gahn	$	80,000.00	$ 108,000.00	$ 9,000.00	$ 39,679.00	100%	$ 9,000.00
Jeff Chavez	$	85,200.00	$ 115,020.00	$ 9,585.00	$ 39,679.00	100%	$ 9,585.00
Jim Hibbard	$	90,000.00	$ 121,500.00	$ 10,125.00	$ 39,679.00	100%	$ 10,125.00
Joe Gerwitz	$	85,000.00	$ 114,750.00	$ 9,562.50	$ 39,679.00	45%	$ 4,303.13

Hourly Employees		Hourly Rate	Burdened Hourly Rate	Total Hours	Total Straight Time	Overtime Hours	Total Overtime	Total this month
Trent Hall	$	20.00	$ 27.00	120	$ 3,240.00	26.50	$ 1,073.25	$ 4,313.25
Richard Skifton	$	18.00	$ 24.30	120	$ 2,916.00	41.50	$ 1,512.68	$ 4,428.68
Nolan Mitchell	$	18.00	$ 24.30	-	$ -	-	$ -	$ -
Josie Fisher	$	12.00	$ 16.20	-	$ -	-	$ -	$ -
George Cleveland	$	12.00	$ 16.20	-	$ -	-	$ -	$ -
Kendal Reyes	$	14.00	$ 18.90	101	$ 1,908.90	10.00	$ 283.50	$ 2,192.40
Veronica Rendon	$	12.00	$ 16.20	-	$ -	-	$ -	$ -
Donald Aguilar	$	18.00	$ 24.30	-	$ -	-	$ -	$ -
Chris Bradley	$	18.00	$ 24.30	80	$ 1,944.00	14.50	$ 528.53	$ 2,472.53
Luis Chavira	$	14.00	$ 18.90	21	$ 396.90	-	$ -	$ 396.90
	$	-	$ -	-	$ -	-	$ -	$ -

Total September Labor **$ 104,011.85**

Contractor Fee		Monthly Rate	Percentage of month worked	Total this month
	$	100,000.00	$ 1.00	**$ 100,000.00**
AUGUST TOTAL				**$ 204,011.85**

CAMCO-MW 00308

Camco Pacific September Billing Summary

	Grading	Line 27 OS & SI	Line 104 Building 2	Line 181 Building 3	Line 443 Building 7	Line 597 Building 8	Line 751 Building 9	GCORS	BCORS	Total
Labor	$ -	$ 13,730.79	$ 7,713.03	$ 13,259.86	$37,010.80	$17,837.52	$14,459.85	$ -	$ -	**$ 104,011.85**
Contractor Fee	$ -	$ 13,201.18	$ 7,415.53	$ 12,748.41	$35,583.25	$17,149.51	$13,902.12	$ -	$ -	**$ 100,000.00**
Total	$ -	$ 26,931.98	$ 15,128.56	$ 26,008.27	$72,594.05	$34,987.03	$28,361.97	$ -	$ -	**$ 204,011.85**
Gemstone September		$ 15,197.96	$ 8,537.18	$ 14,676.70	$40,965.48	$19,743.50	$16,004.92			**$ 115,125.73**

CAMCO-MW 00309

CAMCO PACIFIC

Payroll Period August 31 to September 30

EMPLOYEE	Trent Hall	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	02193L			8.0	1.5	8.0	1.0	8.0	1.5	8.0	1.0	8.0	1.0	8.0	0.0	40.0	6.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	6.0

EMPLOYEE	Richard Skiffon	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01528L			8.0	2.0	8.0	2.0	8.0	2.0	8.0	2.0	8.0	2.0		6.5	40.0	16.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	16.5

EMPLOYEE	Kendal Reyes	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01230L			8.0	2.0	8.0	1.5	8.0	1.0	8.0		8.0	1.5	4.0		44.0	5.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																44.0	5.0

EMPLOYEE	Chris Bradley	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L			8.0	2.0	8.0	1.5	8.0	1.0	8.0	0.0	8.0	1.5		0.0	40.0	4.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	4.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

CAMCO PACIFIC

Payroll Period August 31 to September 6, 2008

EMPLOYEE	Trent Hall	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	02103L					8.5		8.5		9.0		9.0		5.0	2.0	40.0	2.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	2.0

EMPLOYEE	Richard Skilton	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01929L					10.0		10.0		10.0		9.5		0.5	6.5	40.0	6.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	6.5

EMPLOYEE	Randel Reyes	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L									8.0		8.0		5.0		21.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																21.0	0.0

EMPLOYEE	Luis Chavira	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L									8.0		8.0		5.0		21.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																21.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

CAMCO PACIFIC

Payroll Period August 31 to September 30

EMPLOYEE	Trent Hall	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	02103L			8.0	1.5	8.0	2.0	8.0	2.5	8.0	2.5	8.0	2.5		7.5	40.0	18.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	18.5

EMPLOYEE	Richard Skilton	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01328L			8.0	2.0	8.0	2.0	8.0	2.0	8.0	2.0	8.0	2.5		8.0	40.0	18.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	18.5

EMPLOYEE	Kendal Reyes	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L			8.0		8.0		8.0		0.0		8.0		8.0		40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Chris Bradley	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L			8.0		8.0		8.0	1.0	8.0	1.5	8.0			8.0	40.0	10.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	10.5

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: Camco Pacific

PROJECT: Manhattan West

APPLICATION NO: 1

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 09/30/08

FROM CONTRACTOR: Carpets N More

VIA ARCHITECT: N / A

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

4 79
6 33

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$ 4,544,343.00
2. Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 4,544,343.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 505,165.00
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$ 34,516.50		
b. 10 % of Stored Material (Column F on G703)	$ 16,000.00		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 4,039,178.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 454,648.50
			0
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			0
			$ 0.00
8. CURRENT PAYMENT DUE			$ 454,648.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	4,039,178.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
	$0.00	
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Doug Hamby Date: 9/25/2008

State of: Nevada County of: Clark

Subscribed and sworn to before me this 24th day of September

Notary Public: Jessica E. Barnhurst

My Commission expires: 11-9-2012

JESSICA E. BARNHURST
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 04-09-12
Commission No: 08-7039-1

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Camco Pacific
Manhattan West

APPLICATION NO: 1
APPLICATION DATE: 09/01/08
PERIOD TO: 09/30/08
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
1	Building 1	$316,460.00	$0.00	$0.00				$316,460.00	$0.00
2	Building 2	$107,600.00	$0.00	$0.00				$107,600.00	$0.00
3	Building 3	$107,600.00	$0.00	$0.00				$107,600.00	$0.00
4	Building 4	$316,460.00	$0.00	$0.00				$316,460.00	$0.00
5	Building 5	$418,698.00	$0.00	$0.00				$418,698.00	$0.00
$ 6	Building 6	$418,698.00	$0.00	$0.00				$418,698.00	$0.00
	Building 7	$813,125.00	$0.00	$0.00				$813,125.00	
	Building 8	$418,698.00	$0.00	$181,975.00	$90,000.00	$271,975.00	64.96%	$146,723.00	$27,197.50
	Building 9	$418,698.00	$0.00	$163,190.00	$70,000.00	$233,190.00	55.69%	$185,508.00	$23,319.00
	Building 10	$418,698.00	$0.00	$0.00				$418,698.00	
	Building 11	$418,698.00	$0.00	$0.00				$418,698.00	
	Building 12	$370,910.00	$0.00	$0.00				$370,910.00	
	GRAND TOTALS	$4,544,343.00	$0.00	$345,165.00	$160,000.00	$505,165.00		$4,039,178.00	$50,516.50

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

G703-1992

86

INVOICE

E & E FIRE PROTECTION LLC
6380 S. VALLEY VIEW #110
LAS VEGAS, NV 89118

Date	Invoice #
9/16/08	89001

Bill To

CAMCO PACIFIC CONST.
2925 E PATRICK LANE
LAS VEGAS, NV 89120

Ship To

9205 W RUSSELL RD
LV, NV
SUMMARY SHEET

Project

890 MANHATTAN PHASE 1

Item	Description	Amount
800 Contract Billing	Contract Billing Items BUILDING #2	168,740.00
800 Contract Billing	Contract Billing Items BUILDING #2 STANDPIPE	62,200.00
800 Contract Billing	Contract Billing Items BUILDING #3	171,700.00
800 Contract Billing	Contract Billing Items BUILDING #3 STANDPIPE	62,200.00
800 Contract Billing	Contract Billing Items BUILDING #2 & 3 PARKING GARAGE	278,667.50
800 Contract Billing	Contract Billing Items BUILDING #7 PARKING THRU 9TH	281,770.00
800 Contract Billing	Contract Billing Items BUILDING #7 STAND PIPES	59,215.00
800 Contract Billing	Contract Billing Items BUILDING #8 PARKING THRU 4TH	95,097.90
800 Contract Billing	Contract Billing Items BUILDING #8 STANDPIPES	21,477.75
800 Contract Billing	Contract Billing Items BUILDING #9 PARKING THRU 4TH	0.00
800 Contract Billing	Contract Billing Items BUILDING #9 STANDPIPES	0.00
800 Contract Billing	Contract Billing Items FIRE PUMPS	12,400.00
	Sub Total	1,213,468.15
10% Retention	10% RETENTION	-121,346.81

Total	$1,092,121.34
Payments/Credits	$0.00
Balance Due	$1,092,121.34

Tel: 702-365-8273
Fax: 702-365-8278

APPLICATION FOR PAYMENT

TO OWNER:
CAMPCO PACIFIC
2925 E PATRICK LANE
LAS VEGAS, NV 89121

PROJECT:
MANHATTAN WEST PH I
9205 W RUSSELL ROAD
LAS VEGAS, NV

APPLICATION NUMBER: 1

PERIOD TO: THRU 20TH OF MONTH

CONTRACT WORK: AUTOMATIC FIRE SPRINKLERS

PREPARED BY: Barbara Mayhan

WORK CATEGORY NO: 15300

DISTRIBUTION:
CONTRACTOR ◄
ARCHITECT ◄
File ◄

FROM CONTRACTOR:
E & E FIRE PROTECTION LLC
6380 S VALLEY VIEW BLVD #110
LAS VEGAS, NV 89118

ARCHITECT:

Created using Paymee for Excel. www.Paymee.com

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:		3,823,529.00
2. NET CHANGES TO CONTRACT:		-
3. TOTAL CONTRACT AMOUNT:		3,823,529.00
4. TOTAL COMPLETED AND STORED TO DATE:		1,213,468.15
5. RETAINAGE:		
a. 10.0 % of Completed Work	121,346.82	
b. 10.0 % of Stored Material	0.00	
Total Retainage:		121,346.82
6. TOTAL COMPLETED LESS RETAINAGE:		1,092,121.34
7. LESS PREVIOUS APPLICATIONS:		-
8. CURRENT PAYMENT DUE:		**1,092,121.34**
9. BALANCE TO FINISH INCLUDING RETAINAGE:		2,731,407.67

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	

SUBCONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: M.R. Evans DATE: Sep 16, 2008
E & E Fire Protection LLC-M.R. Evans Owner

State: NV Country: USA

Subscribed & sworn to before me
this 16th day of Sept, 2008
Notary Public Name: Barbara Mayhan
Commission Expiration Date: May 15, 2012

USE THIS AREA FOR ANY MISC NOTES OR COMMENTS.

Created using Paymee for Excel. Free download at www.Paymee.com.

Form 702G

CAMCO-MW 00318

PAYMENT APPLICATION DETAIL

APPLICATION NO: 1
FOR PERIOD ENDING: THRU 20TH OF

FROM: E & E FIRE PROTECTION LLC
WORK: 15300 - 15300

PROJECT: MANHATTAN WEST PH I
NO: 890

WORK CATEGORY			COMPLETED WORK						BALANCE TO FINISH	RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %		Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I

Created using Paymes for Excel. Visit www.Paymes.com for more information

▶ **BUILDING #2 1-4TH FLOOR**										
800	Demo	4,400.00	-	4,400.00		100.00%	4,400.00	100.00%	-	440.00
803	Design & Submittals	15,000.00	-	15,000.00		100.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	149,340.00	-	149,340.00		100.00%	149,340.00	100.00%	-	14,934.00
805	Finish & Trim	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
806	Testing	21,600.00	-	-	-	0.00%	-	0.00%	21,600.00	-
	SUBTOTAL BUILDING #2 1-4TH FLOOR:	**200,340.00**	**-**	**168,740.00**	**-**	**84.23%**	**168,740.00**	**84.23%**	**31,600.00**	**16,874.00**
▶ **BUILDING #2 STANDPIPE**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	4,400.00	-	4,400.00		100.00%	4,400.00	100.00%	-	440.00
804	Overhead Rough-In	49,500.00	-	49,500.00		100.00%	49,500.00	100.00%	-	4,950.00
805	Finish & Trim	8,300.00	-	8,300.00		100.00%	8,300.00	100.00%	-	830.00
806	Testing	2,500.00	-	-	-	0.00%	-	0.00%	2,500.00	-
	SUBTOTAL BUILDING #2 STANDPIPE:	**64,700.00**	**-**	**62,200.00**	**-**	**96.14%**	**62,200.00**	**96.14%**	**2,500.00**	**6,220.00**
▶ **BUILDING #3 1-4TH FLOOR**										
800	Demo	4,400.00	-	4,400.00		100.00%	4,400.00	100.00%	-	440.00
803	Design & Submittals	15,000.00	-	15,000.00		100.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	152,300.00	-	152,300.00		100.00%	152,300.00	100.00%	-	15,230.00
805	Finish & Trim	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
806	Testing	21,600.00	-	-	-	0.00%	-	0.00%	21,600.00	-
	SUBTOTAL BUILDING #3 1-4TH FLOOR:	**203,300.00**	**-**	**171,700.00**	**-**	**84.46%**	**171,700.00**	**84.46%**	**31,600.00**	**17,170.00**
▶ **BUILDING #3 STANDPIPES**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	4,400.00	-	4,400.00		100.00%	4,400.00	100.00%	-	440.00

CAMCO-MW 00319

WORK CATEGORY			COMPLETED WORK						BALANCE TO FINISH	RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App.			Total			Value (10.0%)
				Work In Place	Stored Mat.	%	Value	%		
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
									Created using Paymee for Excel. Visit www.Paymee.com for more information.	
804	Overhead Rough-In	633,986.00	-	95,097.90		15.00%	95,097.90	15.00%	538,888.10	9,509.79
805	Finish & Trim	108,750.00	-	-	-	0.00%	-	0.00%	108,750.00	-
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #8 PARKING THRU 4TH:	**829,156.00**	**-**	**95,097.90**	**-**	**11.47%**	**95,097.90**	**11.47%**	**734,058.10**	**9,509.79**
▶ **BUILDING #8 STANDPIPES**										
800	Demo	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
803	Design & Submittals	6,300.00	-	-	-	0.00%	-	0.00%	6,300.00	-
804	Overhead Rough-In	85,911.00	-	21,477.75		25.00%	21,477.75	25.00%	64,433.25	2,147.78
805	Finish & Trim	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
806	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
	SUBTOTAL BUILDING #8 STANDPIPES:	**105,211.00**	**-**	**21,477.75**	**-**	**20.41%**	**21,477.75**	**20.41%**	**83,733.25**	**2,147.78**
▶ **BUILDING #9 PARKING THRU 4TH**										
800	Demo	34,800.00	-	-	-	0.00%	-	0.00%	34,800.00	-
803	Design & Submittals	37,370.00	-	-	-	0.00%	-	0.00%	37,370.00	-
804	Overhead Rough-In	633,986.00	-	-	-	0.00%	-	0.00%	633,986.00	-
805	Finish & Trim	108,750.00	-	-	-	0.00%	-	0.00%	108,750.00	-
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #9 PARKING THRU 4TH:	**829,156.00**	**-**	**-**	**-**	**0.00%**	**-**	**0.00%**	**829,156.00**	**-**
▶ **BUILDING #9 STAND PIPES**										
800	Demo	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
803	Design & Submittals	6,300.00	-	-	-	0.00%	-	0.00%	6,300.00	-
804	Overhead Rough-In	85,911.00	-	-	-	0.00%	-	0.00%	85,911.00	-
805	Finish & Trim	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
806	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
	SUBTOTAL BUILDING #9 STAND PIPES:	**105,211.00**	**-**	**-**	**-**	**0.00%**	**-**	**0.00%**	**105,211.00**	**-**
▶ **FIRE PUMPS**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	12,400.00	-	12,400.00		100.00%	12,400.00	100.00%	-	1,240.00

CAMCO-MW 00320

Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %	BALANCE TO FINISH	RETAINAGE Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
	WORK CATEGORY		COMPLETED WORK							
									Created using Paymee for Excel. Visit www.Paymee.com for more information.	
804	Overhead Rough-In	49,500.00	-	49,500.00		100.00%	49,500.00	100.00%	-	4,950.00
805	Finish & Trim	8,300.00	-	8,300.00		100.00%	8,300.00	100.00%	-	830.00
806	Testing	2,500.00	-	-	-	0.00%	-	0.00%	2,500.00	-
	SUBTOTAL BUILDING #3 STANDPIPES:	**64,700.00**	**-**	**62,200.00**	**-**	**96.14%**	**62,200.00**	**96.14%**	**2,500.00**	**6,220.00**
►	**BUILDING #2 & #3 PARKING GARAGE**									
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	26,300.00	-	26,300.00		100.00%	26,300.00	100.00%	-	2,630.00
804	Overhead Rough-In	265,650.00	-	252,367.50		95.00%	252,367.50	95.00%	13,282.50	25,236.75
805	Finish & Trim	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
806	Testing	11,500.00	-	-	-	0.00%	-	0.00%	11,500.00	-
	SUBTOTAL BUILDING #2 & #3 PARKING GARAGE:	**308,450.00**	**-**	**278,667.50**	**-**	**90.34%**	**278,667.50**	**90.34%**	**29,782.50**	**27,866.75**
►	**BUILDING #7 PARKING THRU 9TH**									
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	45,000.00	-	11,250.00		25.00%	11,250.00	25.00%	33,750.00	1,125.00
804	Overhead Rough-In	574,300.00	-	229,720.00		40.00%	229,720.00	40.00%	344,580.00	22,972.00
805	Finish & Trim	136,000.00	-	40,800.00		30.00%	40,800.00	30.00%	95,200.00	4,080.00
806	Testing	28,500.00	-	-	-	0.00%	-	0.00%	28,500.00	-
	SUBTOTAL BUILDING #7 PARKING THRU 9TH:	**783,800.00**	**-**	**281,770.00**	**-**	**35.95%**	**281,770.00**	**35.95%**	**502,030.00**	**28,177.00**
►	**BUILDING #7 STAND PIPES**									
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	7,600.00	-	1,900.00		25.00%	1,900.00	25.00%	5,700.00	190.00
804	Overhead Rough-In	114,630.00	-	57,315.00		50.00%	57,315.00	50.00%	57,315.00	5,731.50
805	Finish & Trim	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
806	Testing	4,600.00	-	-	-	0.00%	-	0.00%	4,600.00	-
	SUBTOTAL BUILDING #7 STAND PIPES:	**136,830.00**	**-**	**59,215.00**	**-**	**43.28%**	**59,215.00**	**43.28%**	**77,615.00**	**5,921.50**
►	**BUILDING #8 PARKING THRU 4TH**									
800	Demo	34,800.00	-	-	-	0.00%	-	0.00%	34,800.00	-
803	Design & Submittals	37,370.00	-	-	-	0.00%	-	0.00%	37,370.00	-

CAMCO-MW 00321

W... CATEGORY			COMPLETED WORK						BALANCE TO FINISH	...TAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App.			Total			Value (10.0%)
				Work In Place	Stored Mat.	%	Value	%		
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
									Created using Paymee for Excel. Visit www.Paymee.com for more information.	
804	Overhead Rough-In	170,775.00	-	-	-	0.00%	-	0.00%	170,775.00	-
805	Finish & Trim	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
806	Testing	4,500.00	-	-	-	0.00%	-	0.00%	4,500.00	-
	SUBTOTAL FIRE PUMPS:	**192,675.00**	-	**12,400.00**	-	**6.44%**	**12,400.00**	**6.44%**	**180,275.00**	**1,240.00**
	Total Base Contract Work:	**3,823,529.00**	-	**1,213,468.15**	-	**31.74%**	**1,213,468.15**	**31.74%**	**2,610,060.85**	**121,346.82**
	Total Extra Work	-	-	-	-	**0.00%**	-	**0.00%**	-	-
	GRAND TOTAL:	**3,823,529.00**	-	**1,213,468.15**	-	**31.74%**	**1,213,468.15**	**31.74%**	**2,610,060.85**	**121,346.82**
									Created using Paymee for Excel. Download for free at www.Paymee.com	

CAMCO-MW 00322

ExecutivePlastering

3616 N.Rancho Drive
Las Vegas, NV 89130
TEL (702) 320-7080
FAX (702) 320-7081

RECEIVED
SEP 25 2008
CAMCO PACIFIC CONST

Invoice

INV #: 0000021038
Invoice Date: 09-25-2008
Due Date: 10-25-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B8
Job #: 766B8

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
PRODC	90% OF COMPLETION	352,395.00
PRODC	LESS 10% RETENTION	-35,239.50
PRODC	LESS PREVIOUS BILLED AMOUNT.	-246,676.50

Sub Total:	$70,479.00
Tax:	$0.00
Inv Total:	**$70,479.00**

ExecutivePlastering

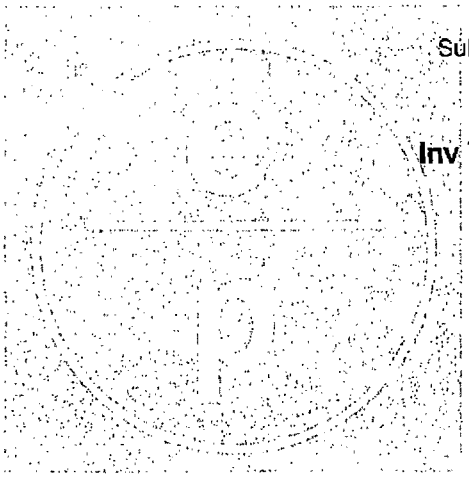
3616 N.Rancho Drive
Las Vegas, NV 89130
TEL (702) 320-7080
FAX (702) 320-7081

Invoice
INV #: 0000021039
Invoice Date: 09-25-2008
Due Date: 10-25-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B9
Job #: 766B9

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	100% OF COMPLETION	391,550.00
C PRODC	LESS 10% RETENTION	-39,155.00
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-267,820.20

Sub Total:	$84,574.80
Tax:	$0.00
Inv Total:	**$84,574.80**



ExecutivePlastering

3616 N.Rancho Drive
Las Vegas, NV 89130
TEL (702) 320-7080
FAX (702) 320-7081

Invoice
INV #: 0000021040
Invoice Date: 09-25-2008
Due Date: 10-25-2008
Terms: 30 DAY
Job Name: Manhattan West Type II B2
Job #: 766B2

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	99% OF COMPLETION	313,490.43
C PRODC	LESS 10% RETENTION	-31,349.04
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-245,092.52

Sub Total:	$37,048.87
Tax:	$0.00
Inv Total:	**$37,048.87**

ExecutivePlastering

3616 N.Rancho Drive
Las Vegas, NV 89130
TEL (702) 320-7080
FAX (702) 320-7081

Invoice
INV #: 0000021041
Invoice Date: 09-25-2008
Due Date: 10-25-2008
Terms: 30 DAY
Job Name: Manhattan West Type II B3
Job #: 766B3

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	20% OF COMPLETION	63,331.40
C PRODC	LESS 10% RETENTION	-6,333.14
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-17,099.48

Sub Total:	$39,898.78
Tax:	$0.00
Inv Total:	**$39,898.78**

Executive Plastering Inc.

e
p

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 9205 West Russel

Undersigned's Customer: Apco

Invoiced/Payment Application Number 21038-21041

Payment Amount: $232,001.50

Upon receipt by the undersigned of a check in the above-referenced Payment Amount, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, and private bond right, any claim for payment and any rights under any similar ordinance, rule or stature related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all the work, materials or equipment that are the subject of this waiver and release.

Date: 09/25/08

EXECUTIVE PLASTERING,

By: _____

Title: Administrative Assistant

3616 N.Rancho Drive·Las Vegas, NV 89130
TEL (702) 320-7080 · FAX (702) 320-7081
License #33342

WAIVER OF LIEN - LABOR

CONTRACTOR: Apco.

PROJECT NAME: Manhattan West

PROJECT LOCATION: 9205 W. Russell

Each of the undersigned hereby certifies that he has been paid in full for all work of whatever nature, which he has performed on the above-described project. The undersigned hereby waives and releases any lien or claim or right of lien against the property described herein and improvements thereon on account of labor performed in the construction of said buildings and for improvements incident thereto.

RECEIVED PAYMENT IN FULL TO DATE

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	ST

FOR THE PURPOSE OF OBTAINING PAYMENT for the above items, the undersigned contractor hereby certifies and warrants that the above named labors and mechanics actually performed work and labor upon the project hereinbefore set forth and have actually been paid in full to date.

Date: 9/25/08

Firm: EXECUTIVE PLASTERING

By: [signature]

Title: Administrative Assistant

Invoice

ManhattanWest

Date: October 3, 2008

Statement #: 93008

Bill to: Camco Pacific Construction Co
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120
702.798.6611 P
702.789.6655 F

Date	Description		Amount
	Payroll:		
9/1-9/30/2008	Steven Alexander		$ 6,600.00
9/1-9/30/2008	Craig Colligan		$ 15,384.62
8/1-8/31/2008	Joseph D'Angelo		$ 1,154.00
9/1-9/30/2008	Joseph D'Angelo		$ 4,615.00
9/1-9/30/2008	Jill Gisondo		$ 5,769.24
9/1-9/30/2008	Jennifer Griffiths		$ 6,923.08
9/1-9/30/2008	Veronica Khun		$ 4,230.76
9/1-9/30/2008	Katie Mulryan		$ 5,000.00
9/1-9/30/2008	Janice Robbins		$ 4,615.38
	15% Employee Payroll Tax & Overhead		$ 8,143.81
		Total	$ 62,435.89
	Invoices:		
Inc			
8/15/08	Design Space Modular	#0687924	$ 1,642.00
7/31/08	Rosie Guzman	#7312008	$ 750.00
5/15/08	Las Vegas Reprographics	#4489	$ 780.89
4/19/08	Southern Nevada Movers	#24290	$ 2,207.38
8/20/08	Canyon State Oil Company	#110371437	$ 409.49
9/8/08	Lynn DeMann	#090808	$ 14.36
9/1/08	Robert Proby	#912008	$ 77.51
9/15/08	Vincent Tatum	#VT 91508	$ 38.38
9/8/08	Arrowhead	#081002930778	$ 162.49
		Total	$ 6,082.50
Gem Const.			
9/25/08	Eastridge Personnel	#40178769	$ 2,230.80
9/25/08		#40178992	$ 1,903.20
9/26/08	Republic Services	#4014719	$ 1,500.00
9/25/08	Ahern Rentals	#6429484-001	$ 2,101.14
9/25/08		#6455155-001	$ 2,217.62
9/26/08		#6427610-001	$ 471.42
9/26/08		#6429387-001	$ 101.67
9/26/08		#6434748-001	$ 592.63

9/26/08		#6440144-001	$ 2,731.80
9/25/08		#6455155-001	$ 118.75
9/25/08		#6470626-001	$ 260.10
9/25/08		#6480306-001	$ 1,628.55
9/25/08	Sunstate Equipment	#4158580-006	$ 2,075.54
9/26/08	Canyon State Oil	#110373302	$ 342.35
9/26/08		#110374860	$ 407.62
9/26/08		#110376908	$ 234.94
9/26/08		#110378508	$ 96.87
9/26/08	Jackpot Sanitation	#31315	$ 341.00
9/26/08	Sprint	#125723097.1	$ 974.64
9/26/08	Freddy Gonzales	#090808	$ 212.26
9/25/08	White Cap Construction Supply	#11027624	$ 8,123.73
9/25/08		#11028306-01	$ 7,002.66
9/25/08		#999933369-02	$ 3,770.39
9/26/08		#11027645	$ 791.03
9/26/08		#11027741	$ 296.32
9/26/08	A Company	#CSG103008	$ 500.00
9/25/08	Williams Scottsman	#84319974	$ 1,654.46
9/25/08		#84319982	$ 1,654.46
9/25/08		#84530956	$ 1,290.02
9/25/08		#84531351	$ 981.37
		Total	$ 46,607.34

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$116,125.73					$116,125.73

Remittance	
Statement #	93665
Date	
Amount Due	$116,125.73
Amount Enclosed	

Make all checks payable to Gemstone Construction

Thank you for your business!

9121 W. Russell Road, Suite 117, Las Vegas, Nevada 89148 Phone 702.614.3193 Fax 702.614.0669

DESIGN SPACE MODULAR BUILDINGS
www.dsmbi.com
From Vision to Reality
On Time And On Budget

Inc.

MONTHLY BILLING

INVOICE

0687924

☐ Los Angeles: 10631 Banana Avenue, Fontana, CA 92337-7002, Phone (909) 349-2800, Fax (909) 349-2110
☐ Fresno: 810 North Pleasant Avenue, Fresno, CA 93728, Phone (559) 233-5696, Fax (559) 233-0355
☐ San Diego: 2235 Encinitas Boulevard, Suite 111, Encinitas, CA 92024-4356, Phone (760) 944-4441, Fax (760) 944-4447
☐ San Francisco/Sacramento: 2725 Fitzgerald Drive, Dixon, CA 95620, Phone (707) 678-6100, Fax (707) 678-6111
☐ Eugene: 28336 Airport Road, Eugene, OR 97402, Phone (541) 461-9122, Fax (541) 689-9942
☐ Spokane: 11120 W. Sunset, Highway 2, Airway Heights, WA 99001, Phone (509) 244-0345, Fax (509) 244-9787
☐ Seattle: 625 Valentine Avenue S.E., Pacific, WA 98001, Phone 866-889-7777
☐ Boise: 4055 South Eagleson Road., Boise, ID 83705-4958, Phone (208) 362-7587, Fax (208) 362-7588
☐ Las Vegas: 711 Mall Ring Circle, #104, Henderson, NV 89014, Phone (702) 837-0750, Fax (702) 837-0569
☐ Portland: 6400 S.E. 101st Avenue, Suite 10, Portland, OR 97266, Phone (503) 223-4440, Fax (503) 222-2303

INVOICE DATE: 8/15/2008
CUSTOMER #: 05 -GEMDEV
LEASE #: L100272
PO NUMBER: RYAN DEYETTE
BEGIN DATE: 8/25/2008
END DATE: 9/24/2008

TO:
GEMSTONE DEVELOPMENT
9121 WEST RUSSELL RD, STE 117
LAS VEGAS, NV 89148

UNIT LOCATION:
215 AND RUSSELL
LAS VEGAS, NV 89118

REMIT TO: Design Space Modular Buildings
2235 Encinitas Blvd., Suite 111
Encinitas, CA 92024-4356

UNIT #	QUANTITY	Description	Amount
4139	1	12 X 60 OF 24 X 60 4 OFFC WET	412.50
		Serial #: 56796-01	
4140	1	12 X 60 OF 24 X 60 4 OFFC WET	412.50
		Serial #: 56796-02	
	1	FURNITURE	662.60
	2	STEPS	20.00

MW 01-000000
10-00-1800.025
81-5120

CRAIGC Approved 8/18/2008

ALEXED Approved 9/2/2008

To help avoid A/C failure, you must replace the air filter in your mobile office monthly.

Net Order:	1,507.60
P.P. Tax:	17.06
Insurance Waiver:	0.00
Sales Tax:	118.16
Invoice Total:	1,642.82

Terms: Due upon receipt of Invoice

PLEASE RETURN THIS PORTITION WITH YOUR PAYMENT

Voice No.: 0687924
Customer #: 05 GEMDEV
Contract/Lease: L100272
Amount Enclosed $
Customer Name: GEMSTONE DEVELOPMENT

Inc.

TRC Approved 8/26/2008

Rosie Guzman
11 Stockton Edge Ave.
North Las Vegas, NV 89084
(702) 401-1776

Date of Statement	:	July 31, 2008
Amount Due	:	$1,500.00
Date Due	:	Upon receipt

Reference: Office and Trailer Cleaning Service

DATE	DESCRIPTION OF SERVICE	AMOUNT
07/2008	Office and Trailer Cleaning Service	$1,500.00
	Balance Due	$1,500.00

MW 01-00000
10-00-1800.025
85-8515 $750
61-6130 $750

ALEXED Approved 9/2/2008

Inc.

Las Vegas Reprographics

5329 Cameron
Suite 112
Las Vegas, NV 89118

Invoice

Date	Invoice #
5/15/2008	4489

Bill To	Project No.
GEMSTONE DEVELOPMENT LLC 9121 RUSSELL ROAD SUITE # 117 LAS VEGAS, NV 89148	MANHATTEN WEST PERMIT SET--C D MW 01-00000 10-00-1800.025 51-5130 office expense

P.O. No.	Terms	Ordered By
	Net 30	JENIF

Item	Description	SQ FT	Rate	Amount
SET UP FEE	BURN TO C D PER JEN @ APCO . DEL TO APCO JOBSITE PER JEN	517	1.50	775.50
BLANK C D	BLANK C D	1	5.00	5.00T

Approved disk for rider leavitt bucknall for scope review of large civil change orders and used during creation of recover schedule.

Jennifer Griffith
08/07/2008

Subtotal	$780.50
Sales Tax (7.75%)	$0.39
Total	$780.89
Payments/Credits	$0.00
Balance Due	$780.89

ALEXED Approved 9/2/2008

Las Vegas Reprographics
5329 S. Cameron, Suite 112
Las Vegas, Nevada 89118
Phone: 702-253-0122 * Fax: 702-253-0128
CELL (Emergency) 524-7442 24/7
E-MAIL: lvreprographics@hotmail.com

WELCOME TO Las Vegas REPROGRAPHICS L.V.R.

LARGE FORMAT

Requested to Bill Gemstone Dev.

COMPANY GEMSTONE DEV

ADDRESS

Phone Jennifer Griffith

Attn. JENNIFER

JOB NAME MAN WEST PERMIT

DATE 5-15-08

CHARGE TO:
- ☒ SAME
- ☐ ALTERNATE

SMALL FORMAT

B & W	SETS	COLOR	SETS

- ☐ SCAN (COLOR / B & W)
- ☐ 24 X 36
- ☐ 30 X 42
- ☐ 36 X 48
- ☐ HALF SIZE
- ☐ OTHER
- ☐ SCAN TO FILE
- ☒ PROVIDE C D
- ☐ UPLOAD TO F T P SITE
- ☐ CONVERT

BOND MYLAR VELLUM

# OF SETS	# OF PAGES

REMARKS BURN TO CD
517 orig's

- ☐ SCAN (COLOR / B & W)
- ☐ 24 X 36
- ☐ 30 X 42
- ☐ 36 X 48
- ☐ HALF SIZE
- ☐ OTHER
- ☐ SCAN TO FILE
- ☐ PROVIDE C D
- ☐ UPLOAD TO F T P SITE
- ☐ CONVERT

BOND MYLAR VELLUM

# OF SETS	# OF PAGES

BINDING

- ☐ STAPLED
- ☐ UNSTAPLED
- ☐ ROLLED TOGETHER
- ☐ INDIVIDUAL SETS
- ☐ OTHER
- ☐ COLLATED
- ☐ G B C
- ☐ COMB
- ☐ LAMINATE
- ☐ 3-HOLE

BINDER
- ☐ YOU PROVIDE
- ☐ WE PROVIDE
- ☐ SIZE
- ☐ COLOR

DELIVERY

☐ SAME AS ABOVE ☐ ALTERNATE BELOW ☐ WILL CALL

COMPANY

ADDRESS JOBSITE

ATTN.

Phone

DATE SIGNATURE

- ☐ TODAY
- ☐ ASAP
- ☐ WAITING
- ☐ URGENT

SUPPLIES: DEL TO JEN P
@ APCO TRLR
@ JOBSIT

JA003116

CAMCO-MW 00336

INVOICE

FILE #: GEM040908 DATE: 4/19/2008 PAGE 1
REFERENCE:
A/R NUMBER: 24290

RyanD Approved 7/16/2008

REMIT TO: SOUTHERN NEVADA MOVERS
1037 E. COLTON AVENUE

NORTH LAS VEGAS, NV 89030

BILL TO: GEMSTONE
9121 W. RUSSELL RD. STE 117
ATTN: RYAN DEYETTE
LAS VEGAS, NV 89143

SHIPPER: GEMSTONE CUSTOMER: 501
FROM: LAS VEGAS NV TO: LAS VEGAS NV

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
	04-09-2008					
LOC	LOCAL HAULING	1	6.00	181.50 HR		1,089.00
	04-14-08					
LOC	LOCAL HAULING	1	9.00	150.00 HR		1,350.00
	04-15-2008					
LOC	LOCAL HAULING	1	8.50	150.00 HR		1,275.00
				TOTAL CHARGES:		~~3,714.00~~

Only Pay 75% on each line item See Notes Pg 3

-$100.00 for Broken tile

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY *$2207.38*

ALEXED Approved 9/2/2008

RETURN COPY OF INVOICE WITH YOUR CHECK

COMBINATION AGREEMENT FOR SERVICES AND FREIGHT BILL

Southern Nevada Movers, Inc.

1037 EAST COLTON AVE.
NO. LAS VEGAS, NEVADA 89030
Phone (702) 649-7743

SERVICES ARE NOT PROVIDED AS AN AGENT OF ATLAS VAN LINES, INC.

DATE ORDER TAKEN.....

DATE SERVICE REQ'D. 4/15/08 IS.....DAY.....TIME..... BY.....

SHIPPER IS REQUESTED TO READ THIS DOCUMENT BEFORE SIGNING, and ask for an explanation of anything not clear or inconsistent with any previous representation. THIS WILL CONFIRM INSTRUCTIONS AND AUTHORIZE YOU to MOVE, SHIP, PACK, STORE AND/OR PERFORM THE SERVICE HEREON.

FROM	Agt. No.	TO	Agt. No.
GEMSTONE		GEMSTONE	
Consignor or Party From Whom Property is to be Obtained: 7290 DEAN MARTIN #600	Floor	Consignor or Name in Which Storage Account to be Placed: 9121 W RUSSELL RD	Floor
Pickup Address / Street: LAS VEGAS NV 89118		Delivery Address / Street: LAS VEGAS NV 89149	
City / Zone / State		City / Zone / State	
Split Pickup or Delivery at		Store in Transit at	

STORAGE ORDERED ☐ TEMPORARY ☐ REGULAR : The Company is hereby authorized to weep and mech ; meet. A charge will be made for handling in and out of storage, and for weeping, mech treating and numerical services. NOTICE OF CHANGE OF ADDRESS OF DEPOSITOR MUST BE GIVEN TO COMPANY IN WRITING. STORE IN ANY DEPOSITORY IN

Name of.....
Also subject to order of.....

SPEC. SYGE. INSTRUCTIONS.....

SHIPPING ☐ : You are hereby authorized to ship and/or act as shipping agent to have said property over the lines of any authorized carrier, and to make all contracts in connection therewith at the rate based on the hereinafter declared value.

PREPAID ☐ COLLECT

FORWARD VIA.....
VALUATION For Express Shipment
and/or Export Declaration ONLY $.....(This does not apply to or affect the limit of Company's liability.)

DELIVERY INSTRUCTIONS.....

NOTIFYING ADDRESS AND INSTRUCTIONS: Address / Phone / City / Zone

CUSTOMER'S DECLARED VALUE AND LIMIT OF COMPANY'S LIABILITY Since rates are based on the declared value of the property, for the purpose of this contract, and in order to secure the Company's basic or lowest rate, I hereby declare the value of all property to be not in excess of 60¢ PER POUND PER ARTICLE unless higher valuations are noted by me, in which latter case I agree to pay an additional charge.
I have read this contract and agree to the provisions hereof printed on the face and reverse side of this contract and received a copy.

SIGN HERE X [signature] By [signature] Southern Nevada Movers, Inc.

Read This Contract: 6 A.M./P.M. 7 8 9 10 11 12 P.M./A.M. 1 2 3 4 5

EXPLANATION: P—PACKING L—LOADING D—DRIVING UL—UNLOADING UP—UNPACKING X—TIME OUT FOR

	RATE	AMOUNT		RATE	Amt.		RATE	AMOUNT
Barrels or Containers			5 Cu. Ft.			Mattress Cartons, Crib		
Boxes, Wooden			7 Cu. Ft.			Crates: Minimum		
Boxes, Wooden			10 Cu. Ft.			Crates: Over Min. No. Crates		
Cartons, 1½ Cu. Ft.			Wardrobe Carton			Mirror Cartons		
3 Cu. Ft.			Mattress Cartons			**Total Packing**		

SERVICE	QUANTITY	RATE	AMOUNT
2 VAN 2 Man	Hrs.	@ 150.00 Per Hr.	
Ex. Man	Hrs.	@ Per Hr.	
Overtime Rate	Hrs.	@ Per Hr.	
Miles	Lbs.	Per. Cwt.	
		TOTAL	

Gross Wht.		Cartage @	$
Tare Wht.			$
Net Wht.			$
Van No.			$
Start	M	Total Packing	$
Finish	M	Insurance	$
Total	Hrs.	Advances	$
Driver		TOTAL	$
Helper		PREPAID	$
Helper		BAL. TO. COLLECT	$

INSURANCE ☐ CARRIER DOES NOT HANDLE INSURANCE
☐ NO INSURANCE ORDERED BY SHIPPER
☐ INSURE PROPERTY FOR $.....
AT RATE OF $.....per $100.00 or per coverage No.....
Insurance valuation declared for insurance purposes only, and does not apply to or affect the limit of amount of Company's liability or the valuation of rate purposes.

SERVICES SHOWN HEREIN WERE RENDERED AND SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY.

X [signature] DATE
(Shipper, Consignee, or Warehouse Must Sign Here on Delivery)

Southern Nevada Movers, Inc.
BY [signature]

Ryans Notes

BILL TO: GEMSTONE
9121 W. RUSSELL RD. STE 117
ATTN: RYAN DEYETTE
LAS VEGAS, NV 89143

SHIPPER: GEMSTONE CUSTOMER: 501
FROM: LAS VEGAS NV TO: LAS VEGAS NV

	ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET	
A a 1.	LOC	04-09-2008 LOCAL HAULING	1	6.00	201.50	HR	1,089.00	.75 = $816.75
2.	LOC	04-14-08 LOCAL HAULING	1	9.00	150.00	HR	1,350.00	.75 = $1012.50
A b 3.	LOC	04-15-2008 LOCAL HAULING	1	8.50	150.00	HR	1,275.00	.75 = $956.25 / 2 = $478.1
					TOTAL CHARGES:		3,714.00	$478.13 − $100.00 (Broken tile) $378.13

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

TOTAL = $2207.38

A - TRUCKS HAD BAD TIRES AND COULD only carry less than 75% of the stated load, therefore only paying at 75% RATE

A b Company JACK-KNEED truck and spent ~~[illegible]~~ day recovering load.

A c - Broken tile when truck dropped load

CAMCO-MW 00339

Canyon State Oil COMPANY, INC.

CANYON STATE OIL CO., INC.
4581 Eaker St., North Las Vegas, NV 89081

702-474-9700
FAX 702-474-0737

PLEASE NOTE OUR NEW REMIT ADDRESS
P.O. BOX 31001-1224, Pasadena, CA 91110-1224

ADDRESS SERVICE REQUESTED

BILL TO: 52249

GEMSTONE DEVELOPMENT WEST INC
9121 W RUSSELL RD STE 117
LAS VEGAS NV 89148-1238

SHIP TO: 2

GEMSTONE DEVELOPMENT WEST INC
215 & W RUSSELL
LAS VEGAS, NV 89148

INVOICE	CUSTOMER PO	
110371437		
INVOICE DATE	TERMS	
8/20/08	NET 10	
ORDER DATE	ORDER NUMBER	SHIP DATE
8/15/08	550925990-000	8/19/08
LOCATION NO.	SALESMAN	
1101	Robert Jasen	

MW 01-00000
10-00-1800025
51-5730

PKG	ITEM CODE	U/M	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	EXTENDED PRICE
			KEEP FILL				
BLK	227-43	BULK	LOW SULFUR DIESEL #2-DYED (DOES NOT EXCEED 500 PPM)	78	78	4.15500	324.09
			FEDERAL EXCISE TAX			0.00100	.08
			FEDERAL OIL SPILL FEE			0.00120	.09
			NV Petroleum Discharge Cleanup			0.00750	.59
A	FSC1	FLAT RAT	FUEL SERVICE CHARGE-FLAT RATE **WET HOSE SERVICE CHARGE**	1	1	75.00000	75.00

CRAIGC Approved 9/8/2008

ALEXED Approved 9/11/2008

SUB-TOTAL:	399.85
FREIGHT:	.00
MISC CHARGES:	.00
HLDG CHARGES:	8.95
SALES TAX-STATE:	.69
SALES TAX-COUNTY:	.00
SALES TAX-CITY:	.00
SALES TAX-OTHER LOCAL:	.00
INVOICE TOTAL	409.49

A Service Charge of 1-1/2% per month (18% annually) will be charged on any balance Past Due.

*For Office Use Only

Expense report

PURPOSE: _____ **STATEMENT NUMBER:** _____ **PAY PERIOD:** From [redacted]
To [redacted]

EMPLOYEE INFORMATION:

Name Lynn DeMann Position _____ SSN _____

Department Accounting Dept Manager _____ Employee ID _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
9/9/2008		Walmart-index for liq lic							$ 20.86	$ 20.86
9/8/2008		mileage - 28.44 miles							$ 14.36	$ 14.36
		to Dept of Taxation								$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
			$ -	$ -	$ -	$ -	$ -	$ -	$ 35.22	[redacted]

Subtotal $ 35.22

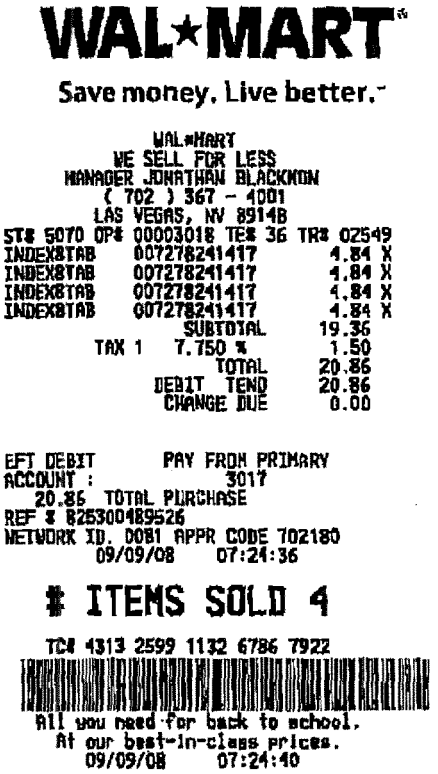
Advances

Total $ 35.22

APPROVED: _____ **NOTES:** _____

JIMH Approved 9/15/2008

CAMCO-MW 00341



WAL★MART

Save money. Live better.

WAL★MART
WE SELL FOR LESS
MANAGER JONATHAN BLACKMON
(702) 367 - 4001
LAS VEGAS, NV 89148

ST# 5070 OP# 00003018 TE# 36 TR# 02549

INDEX8TAB	007278241417	4.84 X
INDEX8TAB	007278241417	4.84 X
INDEX8TAB	007278241417	4.84 X
INDEX8TAB	007278241417	4.84 X
	SUBTOTAL	19.36
TAX 1	7.750 %	1.50
	TOTAL	20.86
	DEBIT TEND	20.86
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
ACCOUNT : XXXXXXXXXXXX3017
20.86 TOTAL PURCHASE
REF # 825300489526
NETWORK ID. 0081 APPR CODE 702180
09/09/08 07:24:36

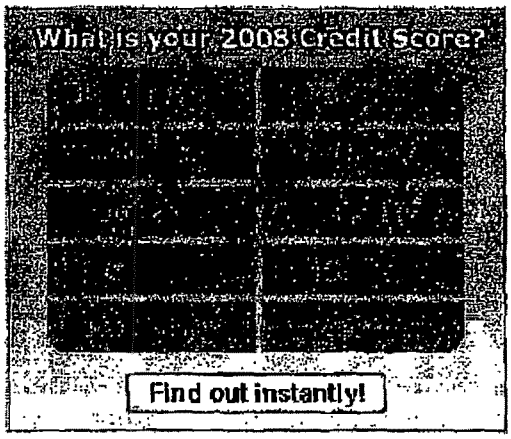
ITEMS SOLD 4

TC# 4313 2599 1132 6786 7922

All you need for back to school.
At our best-in-class prices.
09/09/08 07:24:40

Need help on the go? Get Voice Activated Directions for free. Call 1-800-FREE411 (1-800-373-3411).

MAPQUEST.



Total Time: 17 minutes **Total Distance: 14.22 miles**

A: 9121 W Russell Rd, Las Vegas, NV 89148-1236

START	1: Start out going EAST on W RUSSELL RD toward FRONTAGE RD.	0.1 mi
	2: Turn RIGHT onto FRONTAGE RD.	0.1 mi
	3: Merge onto CR-215 S/BRUCE WOODBURY BELT via the ramp on the LEFT.	6.7 mi
215	4: CR-215 S/BRUCE WOODBURY BELT becomes I-215 E/BRUCE WOODBURY BELT.	6.5 mi
146	5: Merge onto ST ROSE PKWY/NV-146 W via EXIT 6.	0.6 mi
	6: Turn LEFT onto PASEO VERDE PKWY.	0.2 mi
	7: Make a U-TURN onto PASEO VERDE PKWY.	0.1 mi
END	8: End at 2550 Paseo Verde Pkwy Henderson, NV 89074-7129	

B: 2550 Paseo Verde Pkwy, Henderson, NV 89074-7129

Total Time: 17 minutes Total Distance: 14.22 miles

For Office Use Only

Inv# 912008

Expense Report

PURPOSE: MILEAGE

Date: From SEPT (1)
To SEPT (12)

EMPLOYEE INFORMATION:
Name ROBERT PROBY
Department

Position ELEC MGR
Manager

$.50 1/2 per mile

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
SEPT 9th		52.6 MILES FROM GEMSTONE TO CONSTRUCTION OFFICE @ 2900 RANCHO TO HEGIR ELECTRIC ON SUNSET & PECOS & BACK								$ 26.30
SEPT 11th		36.2 MILES FROM GEMSTONE TO LIQ LICENSE OFFICE @ 500 GRAND CENTRAL PRKY & BACK								$ 18.28
SEPT 5th		28.5 MILES FROM GEMSTONE TO HEALTH DEPT ON SHADOW LANE & BACK								$ 14.39
SEPT 3rd		36.2 MILES FROM GEMSTONE TO TITLE OFFICE ON 500 GRAND CENTRAL & BACK - PER PETE + KATIE MCLAUGHLIN								$ 18.28
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	

Subtotal $ 77.51
Advances
Total $

Notes: $.50 per mile Gas/Mileage Reimbursement

153.5 MILES TOTAL

JIMH Approved 9/15/2008

Vincent Tatum

Mileage Log

Total mileage recorded: 76.0

Date	Time	Description	Purpose	From	To	Odometer Start	Odometer Finish	Mileage
9/9/2008	2:00 PM	Roundtrip Travel	Lease Agreement	Gemstone	Don Antonios	43,640.0	43,662.0	22.0
11/9/2008	2:00 PM	Roundtrip Travel	Liquor License	Gemstone	Clark County	43,800.0	43,832.0	32.0
15/9/2008	2:30 PM	Roundtrip Travel	Lease Agreement	Gemstone	Don Antonios	44,130.0	44,152.0	22.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0

Total mileage 76 miles
@ 50.5/mile = $38.38

JIMH Approved 9/19/2008

CAMCO-MW 00345

ARROWHEAD direct

211007 Inc.

BILLING PERIOD	INVOICE NUMBER
08/09/08 - 9/08/08	0810029230778

#215 6661 DIXIE HWY, SUITE 4 . LOUISVILLE KY 40258
service.arrowheadwater.com

UPCOMING DELIVERIES	ACCOUNT NUMBER
	0029230778

#BWNNWYR
#02000029230778O#
GEMSTONE DEVELOPMENT, LLC
BARBARA
9121 W RUSSELL RD STE 117
LAS VEGAS NV 89148-1238

Customer Service: 1-800-950-9393

Thank you for choosing Arrowhead products and services. We value your business.

RECEPTIONIST Approved 9/18/2008

[redacted]

ACCOUNT ACTIVITY

Pay your bill online at: service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!

Delivery address: GEMSTONE DEVELOPMENT, LLC, 9215 W RUSSELL ROAD, TRAILER, LAS VEGAS NV 89148

DATE	REFERENCE #	QTY.	DESCRIPTION	AMOUNT
			PREVIOUS BALANCE	146.63
8/14	475449		PAYMENT-THANK YOU	-58.83
9/02	621176		PAYMENT-THANK YOU	-87.80
8/13	6992919537	4	5 GAL AH MTN SPRING WATER	27.96
		4	5 GALLON ROUND BOTTLE DEPOSIT	.00
		2	.5 LITER AH MTN SPRING WTR 24/CS	15.98
		1	9 OZ PLASTIC CUP 50 CT/SLEEVE	2.99
		4	5 GALLON EMPTY BOTTLE RETURN	.00
		1	STARBUCKS 1 POUND FRENCH ROAST	12.99
8/28	6998278508	10	5 GAL AH MTN SPRING WATER	69.90
		10	5 GALLON ROUND BOTTLE DEPOSIT	.00
		3	.5 LITER AH MTN SPRING WTR 24/CS	18.00
		1	2 FOR $12 MIX & MATCH	.00
		2	9 OZ PLASTIC CUP 50 CT/SLEEVE	5.98
		1	BACK TO SCHOOL/2 FOR $12 PROMO	.00
9/08	7001375810	1	OIL/FUEL SURCHARGE	2.00
	11253921		RENT	5.99
			CONTINUED	

JIMH Approved 9/19/2008

MW 01-00000
10-00-1800.025
61-6130

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	—	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
146.63		146.63		162.94		162.94

Detach this stub and return with your payment

P.O. BOX 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0029230778	9/30/08	162.94
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
0810029230778	09/10/08	162.94

202100292307786 00016294 00162942 5

ARROWHEAD
a Division of Nestlé Waters North America Inc.
P.O. BOX 856158
Louisville, KY 40285-6158

GEMSTONE DEVELOPMENT, LLC
BARBARA
9121 W RUSSELL RD STE 117
LAS VEGAS NV 89148-1238

FOR CUSTOMER SERVICE CALL 1-800-950-9393

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

☐ Print Any Changes On Reverse Side.

ARROWHEAD direct

211007

BILLING PERIOD	INVOICE NUMBER
08/09/08 - 9/08/08	0810029230778

#215 6661 DIXIE HWY, SUITE 4 . LOUISVILLE KY 40258
service.arrowheadwater.com

UPCOMING DELIVERIES	ACCOUNT NUMBER
	0029230778

#BWNNWYR
#02000002923077B0#
GEMSTONE DEVELOPMENT, LLC
BARBARA
9121 W RUSSELL RD STE 117
LAS VEGAS NV 89148-1238

Customer Service: 1-800-950-9393

Thank you for choosing Arrowhead products and services. We value your business.

[redacted]

ACCOUNT ACTIVITY

Pay your bill online at: service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT

Delivery address: GEMSTONE DEVELOPMENT, LLC, 9215 W RUSSELL ROAD, TRAILER, LAS VEGAS NV 89148

SALES TAX	1.15
TOTAL	162.94

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	− PAYMENT/ADJUSTMENT	+ CURRENT ACTIVITY	= PAY THIS AMOUNT
146.63	146.63	162.94	162.94

Detach this stub and return with your payment

P.O. BOX 856158
Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0029230778	9/30/08	162.94
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
0810029230778	09/10/08	

202100292307786 0016294 00162942 5

ARROWHEAD
a Division of Nestlé Waters North America Inc.
P.O. BOX 856158
Louisville, KY 40285-6158

GEMSTONE DEVELOPMENT, LLC
BARBARA
9121 W RUSSELL RD STE 117
LAS VEGAS NV 89148-1238

FOR CUSTOMER SERVICE CALL 1-800-950-9393

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

☐ Print Any Changes On Reverse Side.

Gemstone Construction

Contractors & Builders

Skilled Trades & Construction Labor

PLEASE REMIT PAYMENT TO:

EASTRIDGE PERSONNEL OF LAS VEGAS, I
PO BOX 515078
LOS ANGELES, CA 90051-5078

INVOICE#	40178769
PAGE	1
CLIENT	36081-000
INVOICE DATE	09/05/2008
DEPARTMENT	MANHATTAN WEST

MW 01-00800
10-00-1800.625
51-5130

GEMSTONE DEVELOPMENT LLC
BARBARA
STE. 117
9121 W RUSSELL RD
LAS VEGAS NV 89148

W/E	EMPLOYEE / DESCRIPTION	REFERENCE	TYPE	HOURS	RATE	AMOUNT
08/31	JORGE CANO		RG	16.00	15.60	249.60
08/31	RICARDO GARCIA		RG	14.00	15.60	218.40
08/31	CARLOS GONZALEZ		RG	16.00	15.60	249.60
08/31	JOSE O PEREZ		RG	32.00	15.60	499.20
08/31	JOSE O PEREZ		OT	1.00	23.40	23.40
08/31	LUIS SANDOVAL		RG	32.00	15.60	499.20
08/31	LUIS SANDOVAL		OT	1.00	23.40	23.40
08/31	MARTIN VALENZUELA		RG	14.00	15.60	218.40
08/31	RUBEN VALLES		RG	16.00	15.60	249.60

ALEXED Approved 9/25/2008

TOTAL AMOUNT DUE $ 2,230.80

Don Grande Verified
per Janice Robbins
APPROVED 9/24/2008

TERMS: NET 15 DAYS

INTEREST AT THE RATE OF 1% PER CALENDAR MONTH WILL APPLY TO ALL AMOUNTS MORE THAN 30 DAYS PAST DUE. SEE OUR TERMS AND CONDITIONS ON REVERSE SIDE.

PLEASE PAY FROM THIS INVOICE. Return one copy of this invoice with your payment, and include the invoice number on your check. If you have any questions, please call 866-539-2262 and ask for Accounts Receivable, or send email to youraccount@contractorsandbuilders.com.

Contractors & Builders

Skilled Trades & Construction Labor

PLEASE REMIT PAYMENT TO:

EASTRIDGE PERSONNEL OF LAS VEGAS, I
PO BOX 515078
LOS ANGELES, CA 90051-5078

INVOICE #	40178769
PAGE	1
CLIENT	36081-000
INVOICE DATE	09/05/2008
DEPARTMENT	MANHATTAN WEST

GEMSTONE DEVELOPMENT LLC
BARBARA
STE. 117
9121 W RUSSELL RD
LAS VEGAS NV 89148

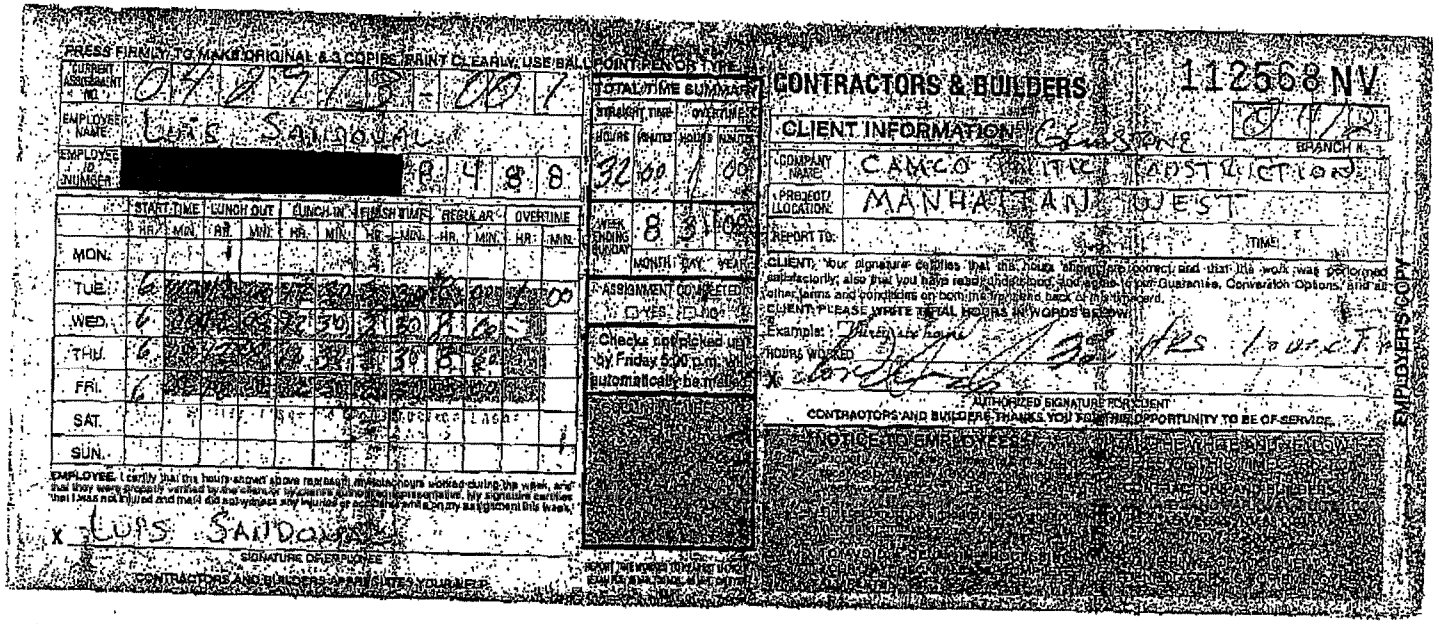
W/E	EMPLOYEE / DESCRIPTION	REFERENCE	TYPE	HOURS	RATE	AMOUNT
08/31	JORGE CANO		RG	16.00	15.60	249.60
08/31	RICARDO GARCIA		RG	14.00	15.60	218.40
08/31	CARLOS GONZALEZ		RG	16.00	15.60	249.60
08/31	JOSE O PEREZ		RG	32.00	15.60	499.20
08/31	JOSE O PEREZ		OT	1.00	23.40	23.40
08/31	LUIS SANDOVAL		RG	32.00	15.60	499.20
08/31	LUIS SANDOVAL		OT	1.00	23.40	23.40
08/31	MARTIN VALENZUELA		RG	14.00	15.60	218.40
08/31	RUBEN VALLES		RG	16.00	15.60	249.60

TOTAL AMOUNT DUE $ 2,230.80

TERMS: NET 15 DAYS

INTEREST AT THE RATE OF 1% PER CALENDAR MONTH WILL APPLY TO ALL AMOUNTS MORE THAN 30 DAYS PAST DUE. SEE OUR TERMS AND CONDITIONS ON REVERSE SIDE.

PLEASE PAY FROM THIS INVOICE. Return one copy of this invoice with your payment, and include the invoice number on your check. If you have any questions, please call 866-539-2262 and ask for Accounts Receivable, or send email to youraccount@contractorsandbuilders.com.

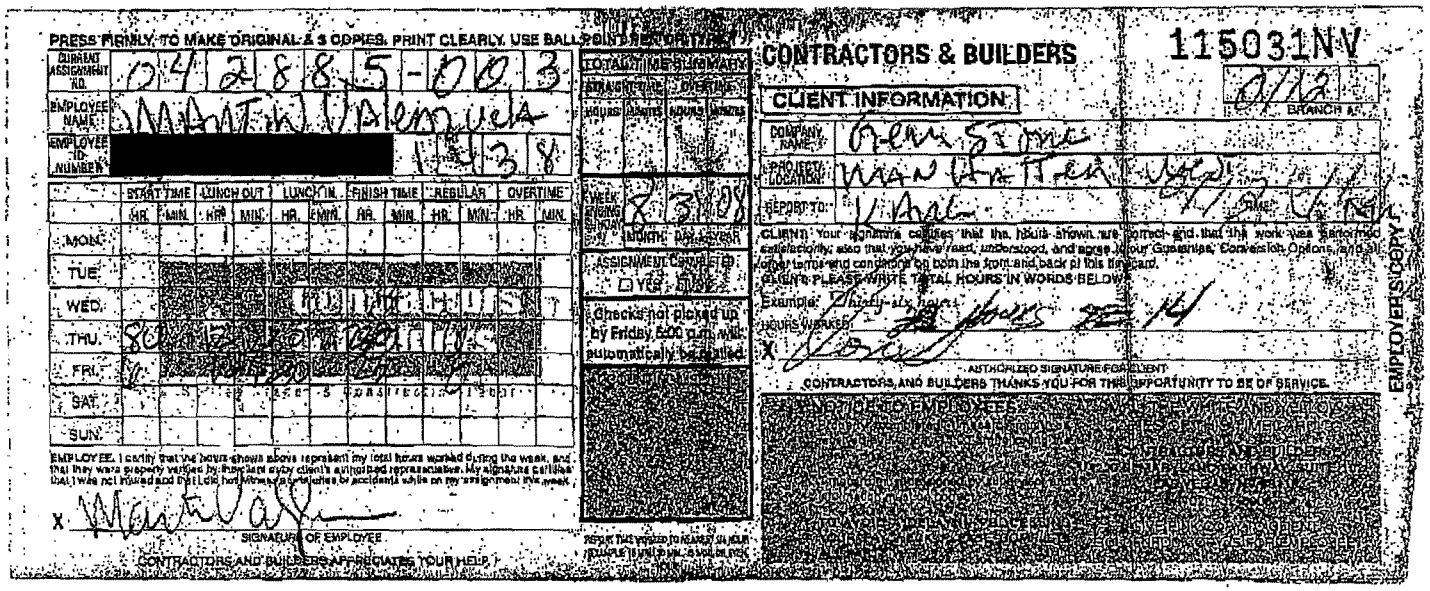


PRESS FIRMLY TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CONTRACTORS & BUILDERS 112568 NV

CLIENT INFORMATION

EMPLOYEE'S COPY



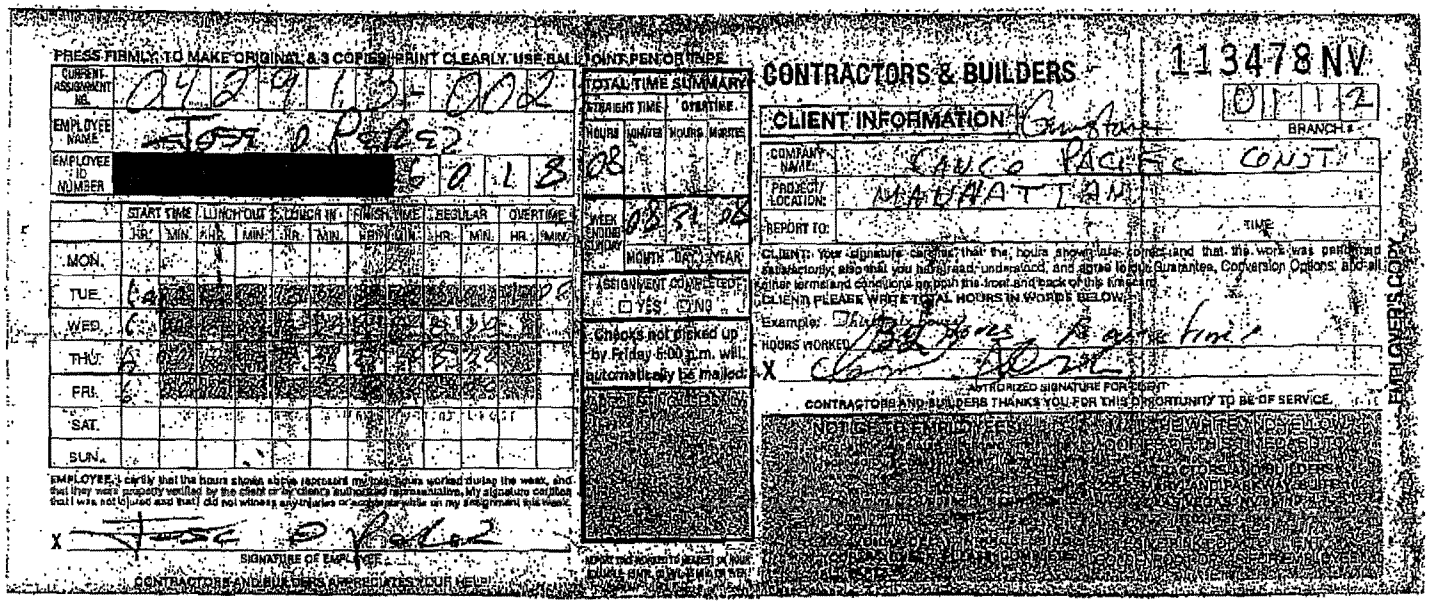
PRESS FIRMLY TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CONTRACTORS & BUILDERS 115031NV

CLIENT INFORMATION

EMPLOYEE'S COPY

CAMCO-MW 00350



PRESS FIRMLY, TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CURRENT ASSIGNMENT NO. 042913-002

EMPLOYEE NAME: Jose O Perez

EMPLOYEE ID NUMBER: [redacted] 6018

	START TIME HR.	MIN.	LUNCH OUT HR.	MIN.	LUNCH IN HR.	MIN.	FINISH TIME HR.	MIN.	REGULAR HR.	MIN.	OVERTIME HR.	MIN.
MON.												
TUE.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
WED.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
THU.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FRI.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SAT.												
SUN.												

EMPLOYEE: I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by client's authorized representative. My signature certifies that I was not injured and that I did not witness any injuries or accidents while on my assignment this week.

X Jose O Perez

SIGNATURE OF EMPLOYEE

CONTRACTORS AND BUILDERS APPRECIATES YOUR HELP

TOTAL TIME SUMMARY

STRAIGHT TIME HOURS	MINUTES	OVERTIME HOURS	MINUTES
08			

WEEK ENDING SUNDAY: 08 31 08 (MONTH DAY YEAR)

ASSIGNMENT COMPLETED: ☐ YES ☐ NO

Checks not picked up by Friday 5:00 p.m. will automatically be mailed.

REPORT TIME WORKED TO NEAREST 10 HOUR (EXAMPLE 11 HRS., 15 MIN., 40 MIN. OR EXCH. HOURS)

CONTRACTORS & BUILDERS

113478NV

CLIENT INFORMATION: Gem Store

BRANCH #: 0112

COMPANY NAME: Sauco Pacific Const.

PROJECT/LOCATION: Manhattan

REPORT TO: TIME:

CLIENT: Your signature certifies that the hours shown are correct and that the work was performed satisfactorily; also that you have read, understood, and agree to our Guarantee, Conversion Options, and all other terms and conditions on both the front and back of this timecard.

CLIENT: PLEASE WRITE TOTAL HOURS IN WORDS BELOW.

Example: Thirty-six hours

HOURS WORKED: 8 hours Regular time

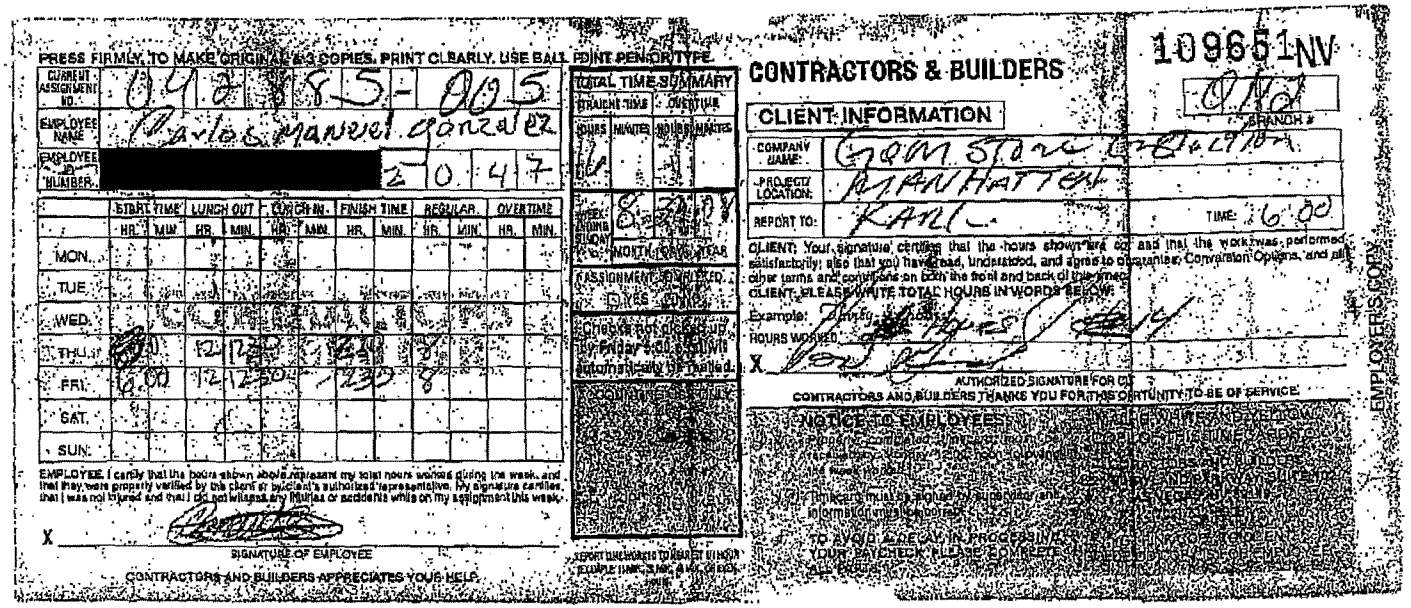
X [signature]

AUTHORIZED SIGNATURE FOR CLIENT

CONTRACTORS AND BUILDERS THANKS YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

NOTICE TO EMPLOYEES: [illegible]

EMPLOYER'S COPY



PRESS FIRMLY, TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CURRENT ASSIGNMENT NO. 042885-005

EMPLOYEE NAME: Carlos Manuel Gonzalez

EMPLOYEE ID NUMBER: [redacted] 2047

	START TIME HR.	MIN.	LUNCH OUT HR.	MIN.	LUNCH IN HR.	MIN.	FINISH TIME HR.	MIN.	REGULAR HR.	MIN.	OVERTIME HR.	MIN.
MON.												
TUE.												
WED.												
THU.	[illegible]	[illegible]	12	12:30	[illegible]	[illegible]	[illegible]	[illegible]	8			
FRI.	6:00		12	12:30			2:30		8			
SAT.												
SUN.												

EMPLOYEE: I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by client's authorized representative. My signature certifies that I was not injured and that I did not witness any injuries or accidents while on my assignment this week.

X [signature]

SIGNATURE OF EMPLOYEE

CONTRACTORS AND BUILDERS APPRECIATES YOUR HELP

TOTAL TIME SUMMARY

STRAIGHT TIME HOURS	MINUTES	OVERTIME HOURS	MINUTES
16		1	

WEEK ENDING SUNDAY: 8 31 08 (MONTH DAY YEAR)

ASSIGNMENT COMPLETED: ☐ YES ☐ NO

Checks not picked up by Friday 5:00 p.m. will automatically be mailed.

REPORT TIME WORKED TO NEAREST 10 HOUR (EXAMPLE 11 HRS., 15 MIN., 40 MIN. OR EXCH. HOURS)

CONTRACTORS & BUILDERS

109651NV

CLIENT INFORMATION

BRANCH #: 0112

COMPANY NAME: Gem Store Collection

PROJECT/LOCATION: Manhattan

REPORT TO: Karl TIME: 6:00

CLIENT: Your signature certifies that the hours shown are correct and that the work was performed satisfactorily; also that you have read, understood, and agree to our Guarantee, Conversion Options, and all other terms and conditions on both the front and back of this timecard.

CLIENT: PLEASE WRITE TOTAL HOURS IN WORDS BELOW.

Example: Thirty-six hours

HOURS WORKED: [illegible]

X [signature]

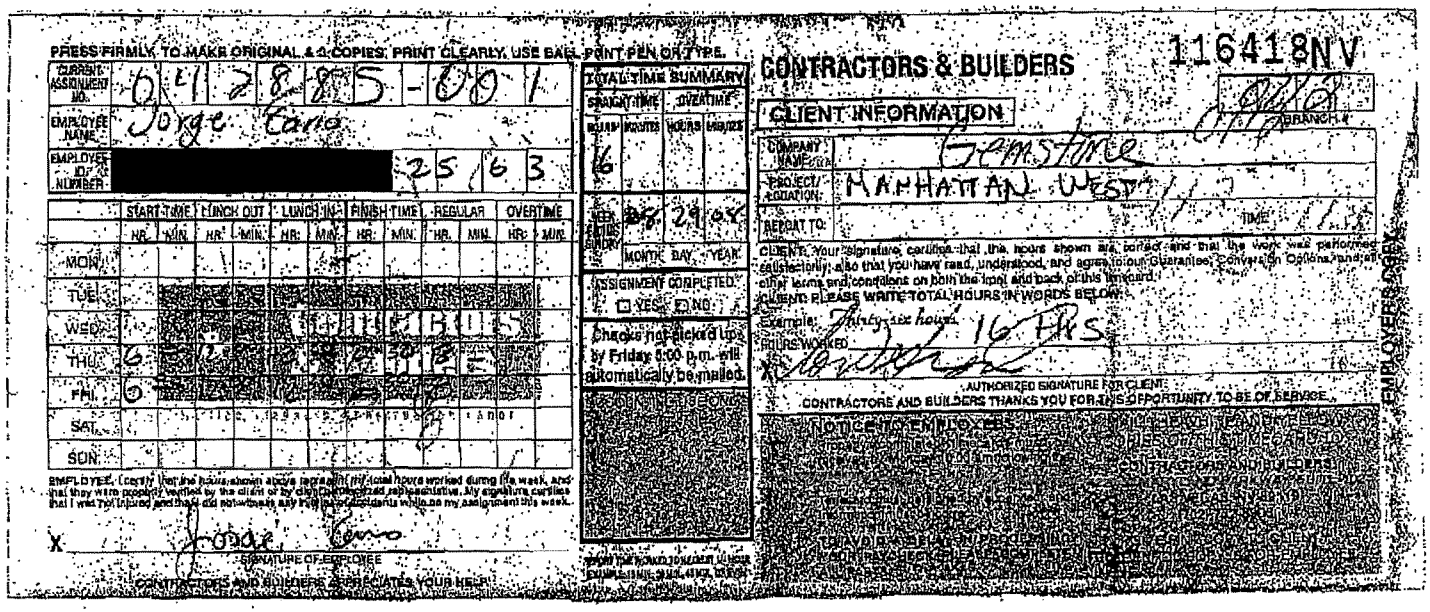
AUTHORIZED SIGNATURE FOR CLIENT

CONTRACTORS AND BUILDERS THANKS YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

NOTICE TO EMPLOYEES: [illegible]

EMPLOYER'S COPY

CAMCO-MW 00351



PRESS FIRMLY, TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CURRENT ASSIGNMENT NO. 042885-001

EMPLOYEE NAME: Jorge Cano

EMPLOYEE ID NUMBER: [redacted] 2563

	START TIME HR.	MIN.	LUNCH OUT HR.	MIN.	LUNCH IN HR.	MIN.	FINISH TIME HR.	MIN.	REGULAR HR.	MIN.	OVERTIME HR.	MIN.
MON.												
TUE.												
WED.												
THU.	6		12									
FRI.	6											
SAT.												
SUN.												

EMPLOYEE: I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by client's authorized representative. My signature certifies that I was not injured and that I did not witness any injuries or accidents while on my assignment this week.

X Jorge Cano
SIGNATURE OF EMPLOYEE

CONTRACTORS AND BUILDERS APPRECIATES YOUR HELP.

TOTAL TIME SUMMARY

STRAIGHT TIME HOURS	MINUTES	OVERTIME HOURS	MINUTES
16			

WEEK ENDING FRIDAY: 08 29 08 (MONTH DAY YEAR)

ASSIGNMENT COMPLETED: ☐ YES ☐ NO

Checks not picked up by Friday 5:00 p.m. will automatically be mailed.

SUBMIT THE WORKED TO MEMBER UNIQUE EXAMPLE: 15 MIN., 30 MIN., 45 MIN., 60 MIN.

CONTRACTORS & BUILDERS

116418NV

CLIENT INFORMATION

BRANCH #

COMPANY NAME: Gemstone

PROJECT/LOCATION: MANHATTAN WEST

REPORT TO: TIME

CLIENT: Your signature certifies that the hours shown are correct and that the work was performed satisfactorily; also that you have read, understood, and agree to our Guarantee, Conversion Options, and all other terms and conditions on both the front and back of this timecard.

CLIENT: PLEASE WRITE TOTAL HOURS IN WORDS BELOW:

Example: Thirty-six hours 16 Hrs

HOURS WORKED

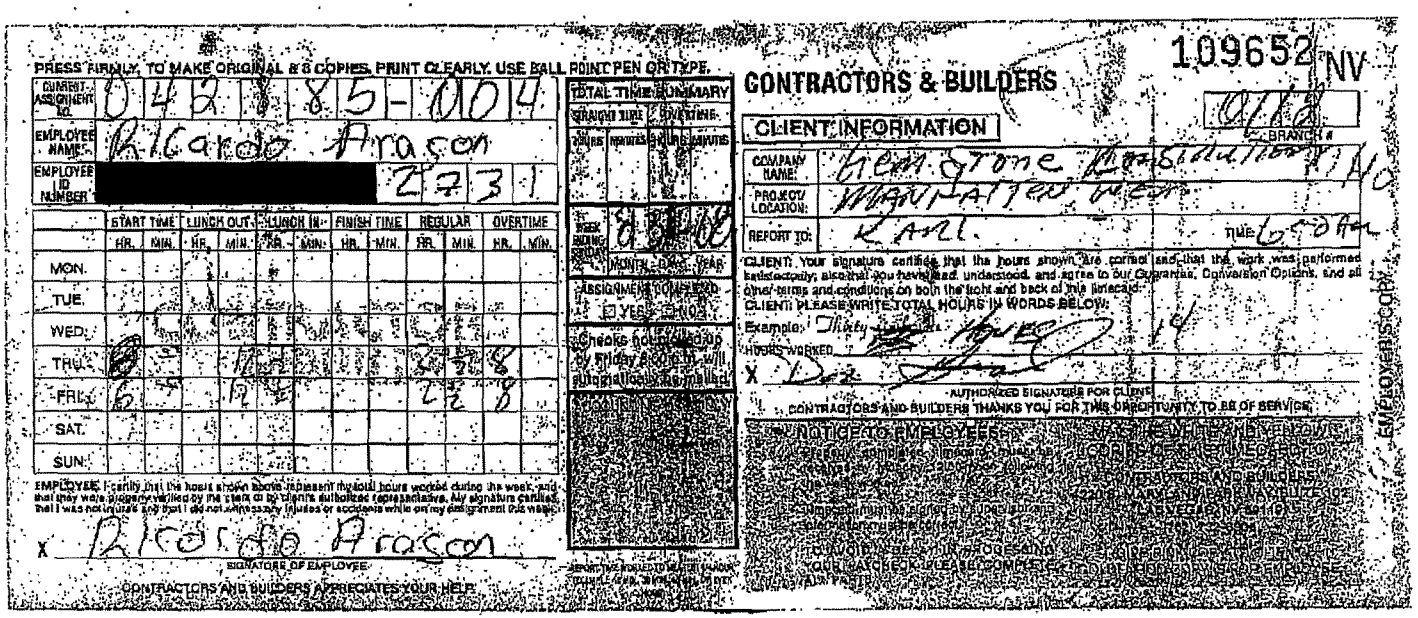
X [signature]

AUTHORIZED SIGNATURE FOR CLIENT

CONTRACTORS AND BUILDERS THANKS YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

NOTICE TO EMPLOYEES

EMPLOYER'S COPY



PRESS FIRMLY, TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CURRENT ASSIGNMENT NO. 042885-004

EMPLOYEE NAME: Ricardo Arason

EMPLOYEE ID NUMBER: [redacted] 2731

	START TIME HR.	MIN.	LUNCH OUT HR.	MIN.	LUNCH IN HR.	MIN.	FINISH TIME HR.	MIN.	REGULAR HR.	MIN.	OVERTIME HR.	MIN.
MON.												
TUE.												
WED.												
THU.	6		12						2	2	8	
FRI.	6		12						2	2	8	
SAT.												
SUN.												

EMPLOYEE: I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by client's authorized representative. My signature certifies that I was not injured and that I did not witness any injuries or accidents while on my assignment this week.

X Ricardo Arason
SIGNATURE OF EMPLOYEE

CONTRACTORS AND BUILDERS APPRECIATES YOUR HELP.

TOTAL TIME SUMMARY

STRAIGHT TIME HOURS	MINUTES	OVERTIME HOURS	MINUTES

WEEK ENDING FRIDAY: 08 29 08 (MONTH DAY YEAR)

ASSIGNMENT COMPLETED: ☐ YES ☐ NO

Checks not picked up by Friday 5:00 p.m. will automatically be mailed.

SUBMIT THE WORKED TO MEMBER UNIQUE EXAMPLE: 15 MIN., 30 MIN., 45 MIN., 60 MIN.

CONTRACTORS & BUILDERS

109652NV

CLIENT INFORMATION

BRANCH #

COMPANY NAME: Gem Stone Consultation Inc

PROJECT/LOCATION: Manhattan West

REPORT TO: Karl TIME 6:00 AM

CLIENT: Your signature certifies that the hours shown are correct and that the work was performed satisfactorily; also that you have read, understood, and agree to our Guarantee, Conversion Options, and all other terms and conditions on both the front and back of this timecard.

CLIENT: PLEASE WRITE TOTAL HOURS IN WORDS BELOW:

Example: Thirty-six hours 14

HOURS WORKED

X Doz [signature]

AUTHORIZED SIGNATURE FOR CLIENT

CONTRACTORS AND BUILDERS THANKS YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

NOTICE TO EMPLOYEES

EMPLOYER'S COPY

JA003132

CAMCO-MW 00352

PRESS FIRMLY TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CURRENT ASSIGNMENT NO.

EMPLOYEE NAME: RUBEN E. VALLES

EMPLOYEE ID NUMBER: [redacted] 6 3 6 9

	START TIME HR.	START TIME MIN.	LUNCH OUT HR.	LUNCH OUT MIN.	LUNCH IN HR.	LUNCH IN MIN.	FINISH TIME HR.	FINISH TIME MIN.	REGULAR HR.	REGULAR MIN.	OVERTIME HR.	OVERTIME MIN.
MON.												
TUE.												
WED.												
THU.	6											
FRI.												
SAT.	6											
SUN.												

EMPLOYEE: I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by client's authorized representative. My signature certifies that I was not injured and that I did not witness any injuries or accidents while on my assignment this week.

X RUBEN E. VALLES

SIGNATURE OF EMPLOYEE

CONTRACTORS AND BUILDERS APPRECIATES YOUR HELP.

TOTAL TIME SUMMARY

STRAIGHT TIME HOURS	STRAIGHT TIME MINUTES	OVERTIME HOURS	OVERTIME MINUTES

WEEK ENDING SUNDAY: 8 30 08 (MONTH DAY YEAR)

ASSIGNMENT COMPLETED ☐ YES ☐ NO

Checks not picked up by Friday 5:00 p.m. will automatically be mailed.

LOOSE TIME WORKED TO NEAREST 15 MINUTES

CONTRACTORS & BUILDERS

116427NV

CLIENT INFORMATION

BRANCH #: 0112

COMPANY NAME: Genstone

PROJECT/LOCATION: MANHATAN WEST

REPORT TO: TIME:

CLIENT: Your signature certifies that the hours shown are correct and that the work was performed satisfactorily; also that you have read, understood, and agree to our Guarantee, Conversion Options, and all other terms and conditions on both the front and back of this timecard.

CLIENT: PLEASE WRITE TOTAL HOURS IN WORDS BELOW.

Example: Twenty-six hours

HOURS WORKED: 6 hrs

X [signature]

AUTHORIZED SIGNATURE FOR CLIENT

CONTRACTORS AND BUILDERS THANKS YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

NOTICE TO EMPLOYEES

EMPLOYER'S COPY

Gemstone Construction

Contractors & Builders

Skilled Trades & Construction Labor

PLEASE REMIT PAYMENT TO:

EASTRIDGE PERSONNEL OF LAS VEGAS, I
PO BOX 515078
LOS ANGELES, CA 90051-5078

INVOICE #	40178992
PAGE	1
CLIENT	36081-000
INVOICE DATE	09/12/2008
DEPARTMENT	MANHATTAN WEST

GEMSTONE DEVELOPMENT LLC
BARBARA
STE. 117
9121 W RUSSELL RD
LAS VEGAS NV 89148

W/E	EMPLOYEE / DESCRIPTION	REFERENCE	TYPE	HOURS	RATE	AMOUNT
09/07	JOSE O PEREZ		OT	5.00	23.40	117.00
09/07	JOSE O PEREZ		RG	40.00	15.60	624.00
09/07	JOSE O PEREZ		OT	9.00	23.40	210.60
09/07	LUIS SANDOVAL		RG	40.00	15.60	624.00
09/07	LUIS SANDOVAL		OT	5.00	23.40	117.00
09/07	LUIS SANDOVAL		OT	9.00	23.40	210.60

TOTAL AMOUNT DUE $ 1,903.20

MW 01-00000
10-00-1800.025
51-8180

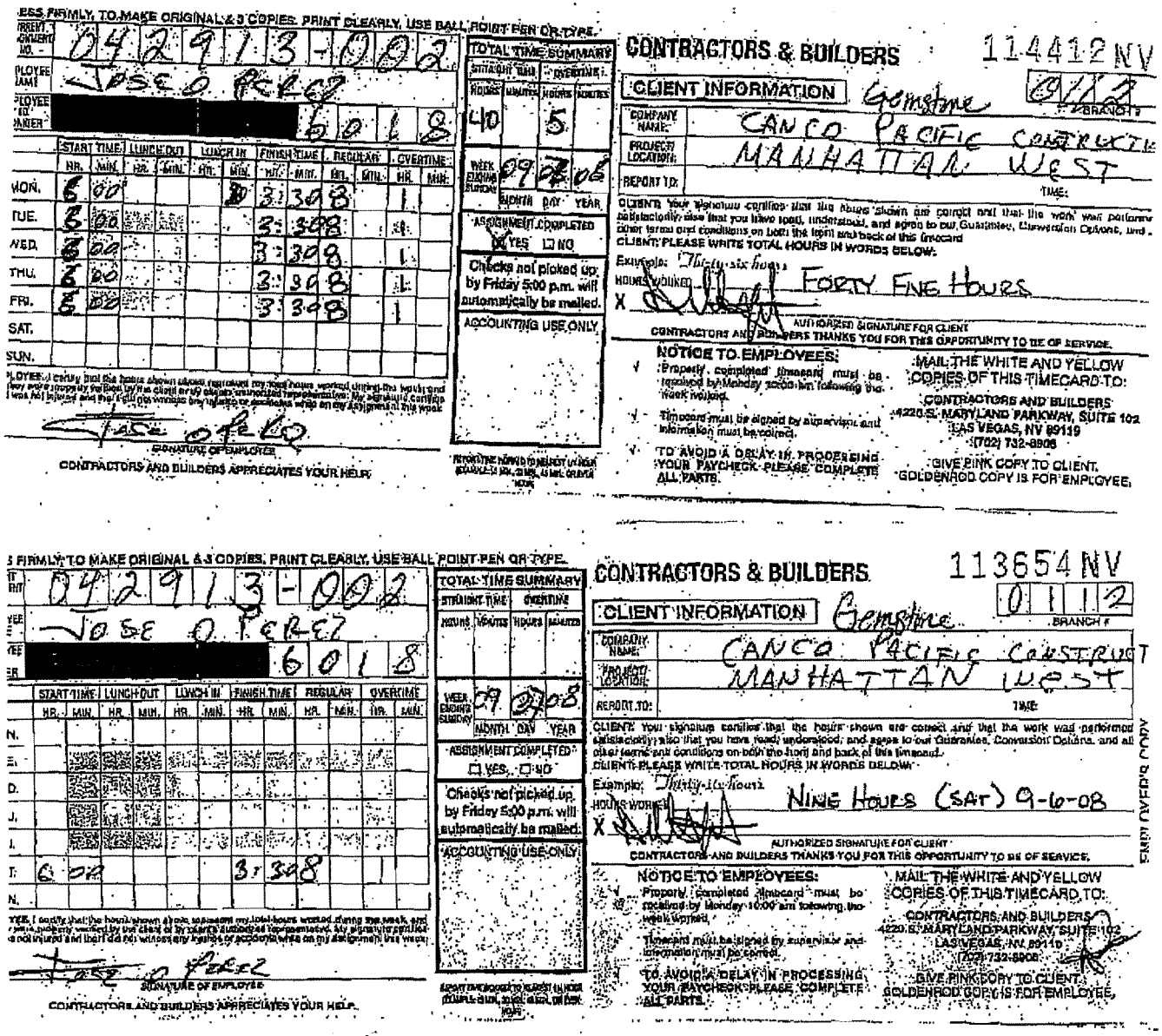
Don Grande & Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

TERMS: NET 15 DAYS

INTEREST AT THE RATE OF 1% PER CALENDAR MONTH WILL APPLY TO ALL AMOUNTS MORE THAN 30 DAYS PAST DUE. SEE OUR TERMS AND CONDITIONS ON REVERSE SIDE.

PLEASE PAY FROM THIS INVOICE. Return one copy of this invoice with your payment, and include the invoice number on your check. If you have any questions, please call 866-539-2262 and ask for Accounts Receivable, or send email to youraccount@contractorsandbuilders.com.



PRESS FIRMLY. TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CONTRACTORS & BUILDERS 114412 NV

CLIENT INFORMATION Gemstone

CURRENT ASSIGNMENT NO.	042913-002
EMPLOYEE NAME	JOSE PEREZ
EMPLOYEE ID NUMBER	[redacted] 6018
COMPANY NAME:	CANCO PACIFIC CONSTRUCTI
PROJECT LOCATION:	MANHATTAN WEST
REPORT TO:	TIME:

	START TIME HR.	START TIME MIN.	LUNCH OUT HR.	LUNCH OUT MIN.	LUNCH IN HR.	LUNCH IN MIN.	FINISH TIME HR.	FINISH TIME MIN.	REGULAR HR.	REGULAR MIN.	OVERTIME HR.	OVERTIME MIN.
MON.	6	00					3:	30	8		1	
TUE.	6	00					3:	30	8		1	
WED.	6	00					3:	30	8		1	
THU.	6	00					3:	30	8		1	
FRI.	6	00					3:	30	8		1	
SAT.												
SUN.												

TOTAL TIME SUMMARY

STRAIGHT TIME HOURS	STRAIGHT TIME MINUTES	OVERTIME HOURS	OVERTIME MINUTES
40		5	

WEEK ENDING SUNDAY: 09 07 08 (MONTH DAY YEAR)

ASSIGNMENT COMPLETED? ☒ YES ☐ NO

Checks not picked up by Friday 5:00 p.m. will automatically be mailed.

ACCOUNTING USE ONLY

EMPLOYEE: I certify that the hours shown above represent my total hours worked during the week and they were properly verified by the client or by client's authorized representative. My signature certifies I was not injured and that I did not witness any injuries or accidents while on my assignment this week.

Jose Perez
SIGNATURE OF EMPLOYEE

CONTRACTORS AND BUILDERS APPRECIATES YOUR HELP.

CLIENT: Your signature certifies that the hours shown are correct and that the work was performed satisfactorily. Also that you have read, understood, and agree to our Guarantee, Conversion Options, and all other terms and conditions on both the front and back of this timecard.
CLIENT: PLEASE WRITE TOTAL HOURS IN WORDS BELOW.

Example: Thirty-six hours

HOURS WORKED: Forty Five Hours

X [signature]
AUTHORIZED SIGNATURE FOR CLIENT

CONTRACTORS AND BUILDERS THANKS YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

NOTICE TO EMPLOYEES:
- Properly completed timecard must be received by Monday 10:00 am following the week worked.
- Timecard must be signed by supervisor and information must be correct.
- TO AVOID A DELAY IN PROCESSING YOUR PAYCHECK, PLEASE COMPLETE ALL PARTS.

MAIL THE WHITE AND YELLOW COPIES OF THIS TIMECARD TO:
CONTRACTORS AND BUILDERS
4220 S. MARYLAND PARKWAY, SUITE 102
LAS VEGAS, NV 89119
(702) 732-8908

GIVE PINK COPY TO CLIENT.
GOLDENROD COPY IS FOR EMPLOYEE.

PRESS FIRMLY. TO MAKE ORIGINAL & 3 COPIES. PRINT CLEARLY. USE BALL POINT PEN OR TYPE.

CONTRACTORS & BUILDERS 113654 NV

CLIENT INFORMATION Gemstone

CURRENT ASSIGNMENT NO.	042913-002
EMPLOYEE NAME	JOSE O. PEREZ
EMPLOYEE ID NUMBER	[redacted] 6018
COMPANY NAME:	CANCO PACIFIC CONSTRUCT
PROJECT LOCATION:	MANHATTAN WEST
REPORT TO:	TIME:

	START TIME HR.	START TIME MIN.	LUNCH OUT HR.	LUNCH OUT MIN.	LUNCH IN HR.	LUNCH IN MIN.	FINISH TIME HR.	FINISH TIME MIN.	REGULAR HR.	REGULAR MIN.	OVERTIME HR.	OVERTIME MIN.
MON.												
TUE.												
WED.												
THU.												
FRI.												
SAT.	6	00					3:	30	8			
SUN.												

TOTAL TIME SUMMARY

STRAIGHT TIME HOURS	STRAIGHT TIME MINUTES	OVERTIME HOURS	OVERTIME MINUTES

WEEK ENDING SUNDAY: 09 07 08 (MONTH DAY YEAR)

ASSIGNMENT COMPLETED? ☐ YES ☐ NO

Checks not picked up by Friday 5:00 p.m. will automatically be mailed.

ACCOUNTING USE ONLY

EMPLOYEE: I certify that the hours shown above represent my total hours worked during the week and they were properly verified by the client or by client's authorized representative. My signature certifies I was not injured and that I did not witness any injuries or accidents while on my assignment this week.

Jose Perez
SIGNATURE OF EMPLOYEE

CONTRACTORS AND BUILDERS APPRECIATES YOUR HELP.

CONTRACTORS & BUILDERS 113654 NV

CLIENT INFORMATION Gemstone

COMPANY NAME:	CANCO PACIFIC CONSTRUCT
PROJECT LOCATION:	MANHATTAN WEST
REPORT TO:	TIME:

CLIENT: Your signature certifies that the hours shown are correct and that the work was performed satisfactorily. Also that you have read, understood, and agree to our Guarantee, Conversion Options, and all other terms and conditions on both the front and back of this timecard.
CLIENT: PLEASE WRITE TOTAL HOURS IN WORDS BELOW.

Example: Thirty-six hours

HOURS WORKED: Nine Hours (SAT) 9-6-08

X [signature]
AUTHORIZED SIGNATURE FOR CLIENT

CONTRACTORS AND BUILDERS THANKS YOU FOR THIS OPPORTUNITY TO BE OF SERVICE.

NOTICE TO EMPLOYEES:
- Properly completed timecard must be received by Monday 10:00 am following the week worked.
- Timecard must be signed by supervisor and information must be correct.
- TO AVOID A DELAY IN PROCESSING YOUR PAYCHECK, PLEASE COMPLETE ALL PARTS.

MAIL THE WHITE AND YELLOW COPIES OF THIS TIMECARD TO:
CONTRACTORS AND BUILDERS
4220 S. MARYLAND PARKWAY, SUITE 102
LAS VEGAS, NV 89119
(702) 732-8908

GIVE PINK COPY TO CLIENT.
GOLDENROD COPY IS FOR EMPLOYEE.

1332*SGEOXRHHP001512

inc.

REPUBLIC SERVICES 770 E. SAHARA AVE PO BOX 98508 LAS VEGAS, NV 89193

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
09/01/08	4014719	3820 29-047253 0	(702)-735-5151	CAMCO PACIFIC CONSTRUCTIO 9205 W RUSSELL RD MANHATTAN WEST PROJECT LAS VEGAS NV 89148
PAGE NO: 1 of 2			FOR PERIOD:	

DATE	DESCRIPTION	QTY.	RATE	TOTAL
	WORK ORDER#: 3994707			
	8/25/08 35YD C&D DELIVERY			
	8/25/08 CARL			
	WORK ORDER#: 3994710			
	8/25/08 35YD C&D DELIVERY			
	WORK ORDER#: 3994711			
	8/25/08 35YD C&D DELIVERY			
	WORK ORDER#: 3994712			
	8/25/08 35YD C&D DELIVERY			
	WORK ORDER#: 3994713			
	8/25/08 35YD C&D DELIVERY			
	WORK ORDER#: 3994714			
	8/25/08 35YD C&D DELIVERY			
	WORK ORDER#: 4006498			
	8/30/08 35YD C&D EMPTY AND RETURN			300.00
	WORK ORDER#: 4006500			
	8/30/08 35YD C&D EMPTY AND RETURN			300.00
	WORK ORDER#: 4006501			
	8/30/08 35YD C&D EMPTY AND RETURN			300.00
	WORK ORDER#: 4006505			

Carl Mitchell Verified per Janice Robbins APPROVED 9/24/2008

MW 01-000000
10-00-1800.025
51-580

PAYMENT DUE: UPON RECEIPT
Late fees will be added 30 days after invoice date on any unpaid balance.
To ensure better customer service, our call-center is now open Saturday 8:00am - Noon, (702) 735-5151

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
1,500.00			

TOTAL THIS INVOICE	1,500.00
PLEASE PAY THIS AMOUNT	1,500.00

150193

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. DO NOT ATTACH CHECK TO STUB.

REPUBLIC SERVICES
770 E. SAHARA AVE
PO BOX 98508
LAS VEGAS, NV 89193-8508

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW.
CHECK CARD USING FOR PAYMENT
☐ MASTERCARD ☐ VISA

CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CURRENT CHARGES	TOTAL DUE
3820 29-047253 0	09/01/08	4014719	1,500.00	1,500.00
			SHOW AMOUNT PAID HERE $	1500.00

☐ Please check box if address has changed, and indicate change(s) on reverse side.

Please write your account number on your check and make payable to:

0202

GEMSTONE DEVELOPMENT WEST
9121 W RUSSELL RD
#117
LAS VEGAS, NV 89148-1238

REPUBLIC SERVICES
PO BOX 78040
PHOENIX, AZ 85062-8040

3820290472530000401471900001500000000000000

1332*SGEDXRHHP001612

REPUBLIC SERVICES 770 E. SAHARA AVE PO BOX 98508 LAS VEGAS, NV 89193

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
09/01/08	4014719	3820 29-047253 0	(702)-735-5151	CAMCO PACIFIC CONSTRUCTIO 9205 W RUSSELL RD MANHATTAN WEST PROJECT LAS VEGAS NV 89148
PAGE NO: 2 of 2			FOR PERIOD:	

DATE	DESCRIPTION	QTY.	RATE	TOTAL
8/30/08	35YD C&D EMPTY AND RETURN			300.00
WORK ORDER#: 4006506				
8/30/08	35YD C&D EMPTY AND RETURN			300.00

PAYMENT DUE: UPON RECEIPT

Late fees will be added 30 days after invoice date on any unpaid balance.

To ensure better customer service, our call-center is now open Saturday 8:00am - Noon, (702) 735-5151

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
1,500.00			

TOTAL THIS INVOICE	1,500.00
PLEASE PAY THIS AMOUNT	1,500.00

150193

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. DO NOT ATTACH CHECK TO STUB.

REPUBLIC SERVICES
770 E. SAHARA AVE
PO BOX 98508
LAS VEGAS, NV 89193-8508

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW.
CHECK CARD USING FOR PAYMENT
☐ MASTERCARD ☐ VISA
CARD NUMBER | AMOUNT
SIGNATURE | EXP. DATE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CURRENT CHARGES	TOTAL DUE
3820 29-047253 0	09/01/08	4014719	1,500.00	1,500.00
		SHOW AMOUNT PAID HERE $		

☐ Please check box if address has changed, and indicate change(s) on reverse side.

Please write your account number on your check and make payable to:

0102

GEMSTONE DEVELOPMENT WEST
9121 W RUSSELL RD
#117
LAS VEGAS, NV 89148-1238

REPUBLIC SERVICES
PO BOX 78040
PHOENIX, AZ 85062-8040

3820290472530000401471900001500000000000000

Canyon State Oil COMPANY, INC.

CANYON STATE OIL CO., INC. Inc.
4581 Eaker St., North Las Vegas, NV 89081

702-474-9700
FAX 702-474-0737

PLEASE NOTE OUR NEW REMIT ADDRESS
P.O. BOX 31001-1224, Pasadena, CA 91110-1224

ADDRESS SERVICE REQUESTED

BILL TO: 52249

GEMSTONE DEVELOPMENT WEST INC
9121 W RUSSELL RD STE 117
LAS VEGAS NV 89148-1238

SHIP TO: 2

GEMSTONE DEVELOPMENT WEST INC
215 & W RUSSELL
LAS VEGAS, NV 89148

INVOICE	CUSTOMER PO	
110373302		
INVOICE DATE	TERMS	
8/27/08	NET 10	
ORDER DATE	ORDER NUMBER	SHIP DATE
8/22/08	550928029-000	8/26/08
LOCATION NO.	SALESMAN	
1101	Robert Jasen	

MW 01-000000
10-00-1800.025
@ 51-5180

PROD	ITEM CODE	U/M	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	EXT PRICE
			KEEP FILL				
BLK	227-43	BULK	LOW SULFUR DIESEL #2-DYED (DOES NOT EXCEED 500 PPM)	61	61	4.21500	257.12
			FEDERAL EXCISE TAX			0.00100	.06
			FEDERAL OIL SPILL FEE			0.00120	.07
			NV Petroleum Discharge Cleanup			0.00750	.46
A	FSC1	FLAT RAT	FUEL SERVICE CHARGE-FLAT RATE **WET HOSE SERVICE CHARGE**	1	1	75.00000	75.00

SUB-TOTAL:	332.71
FREIGHT:	.00
MISC CHARGES:	.00
HLDG CHARGES:	8.95
SALES TAX-STATE:	.69
SALES TAX-COUNTY:	.00
SALES TAX-CITY:	.00
SALES TAX-OTHER LOCAL:	.00
INVOICE TOTAL	342.35

A Service Charge of 1-1/2% per month (18% annually) will be charged on any balance Past Due.

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

AHERN RENTALS SINCE 1953

CUSTOMER ASSISTANCE:
OQUENDO
5915 DEAN MARTIN DR
LAS VEGAS, NV 89118-3117
TEL: 702-736-4922
FAX: 702-736-7065
MON - FRI 6:00-5:00
SATURDAY 6:00-5:00
SUNDAY CLOSED

CYCLE INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6429484-001
Invoice date 9/10/08
Date out.... 8/25/08 12:00 PM
Billed thru. 9/22/08
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #.....
Ordered By.. CARL/JIMMIER.KL
Written by.. CYCLE BILL
Sales rep... 99 - JIMMIE RAY
Terms..... NET 10 DAYS

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	TRUCK,WATER,2000 GAL-CDL REQUIRED	200.00	200.00	750.00	1750.00	1750.00
	EQP#: 76861 Make: FORD Model: F-650 Ser #: 3FRNF65A68V645041					
	MI OUT: 1190.00 MI IN: TOTAL: 1190.00					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	160642	EA	5.000	5.00
	ENVIRONMENTAL CHARGE			
	DELIVERY CHARGE			10.00
	PICKUP CHARGE			10.00

MW 01-00000
10-00-1800.025
61-6130

GEMSTONE DEV..CARL 352.5450
CONTACT CUSTOMER UPON ARRIVAL
SPECIAL RATE / CUSTOMER CALL OFF
Taxable Sub-total: 1950.00

Rental-total:	1775.00
Damage waiver:	175.00
Tax:	151.14
Total:	2101.14

BILLED FOR FOUR WEEKS 8/25/08 THRU 9/22/08 12:00 PM

ALEXED Approved 9/25/2008

Carl Mitchell Verified
Per Janice Robbins
APPROVED 9/24/2008

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and/the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

Gemstone Construction

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

AHERN RENTALS

CUSTOMER ASSISTANCE:
ALEXANDER
2902 E ALEXANDER RD
NORTH LAS VEGAS, NV 89030
TEL: 702-651-0055
FAX: 702-651-9588
MON - FRI 6:00-5:00
SATURDAY 6:00-5:00
SUNDAY CLOSED

RENTAL INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6455155-001
Invoice date 9/09/08
Date out.... 9/03/08 6:30 AM
Date in..... 9/08/08 10:02 AM
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #..... DON
Ordered By.. DON/JIMMIE/JLP
Written by.. KENDRAD
Sales rep... 1149 - TONY VANNUCCI
Terms..... NET 10 DAYS

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	LOADER,WHEEL,170-180HP,3.5-4YD	564.90	564.90	1775.55	5314.05	1775.55
	EQP#: 47267 Make: CASE Model: 721D Ser #: JEE0139555					
	HR OUT: 1734.00 HR IN: 1750.20 TOTAL: 16.20					
1	GUN,GREASE					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	
19	DSL	GL	6.250	118.75
	FUEL,DIESEL			
1	160642	EA	5.000	5.00
	ENVIRONMENTAL CHARGE			
	DELIVERY CHARGE			50.00
	PICKUP CHARGE			50.00

MW 01-00005
10-00-1000026
67-0180

GEMSTONE DEV: DON 352-5473
CALL ON ARRIVAL
CUSTOMER WILL CALL OFF/SPECIAL RATES
Taxable Sub-total: 2176.86

Rental-total:	1999.30
Damage waiver:	177.56
Tax:	159.51
Total:	2336.37

Don Grande Verified per Janice Robbins APPROVED 9/24/2008

ALEXED Approved 9/25/2008

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

CAMCO-MW 00360

SUNSTATE Equipment Co.

PLEASE REMIT TO:

P.O. BOX 52581
PHOENIX, AZ 85072-2581
www.sunstateequip.com

BRANCH LOCATION
LAS VEGAS
702-565-1234
AFTER HRS:(702) 457-9299

CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	4158580-006
PO #:	MANHATTAN WEST
JOB #:	MANHATTAN WEST
ORDERED BY:	RYAN/SS/730/TIM/SC
ORDERED DATE:	
DATE/TIME OUT:	3/26/08 7:00 AM
INVOICE DATE:	9/03/08
CUSTOMER #:	86600
PHONE #:	702-614-3193

Gemstone Construction

GEMSTONE DEVELOPMENT
9121 W. RUSSELL ROAD
LAS VEGAS, NV 89148

04-0587

ORDERED BY:
TERRITORY: 195
PROCESSED BY: CYCLE BILL
DRIVERS LICENSE:
LICENSE PLATE:
RETURN LOC:
JOB ADDRESS: RUSSELL & FT APACHE, LAS VEGAS
DEL. INSTRUCTIONS: RYAN 614-3193 BOR PER CARL 1215 8/26/08 JOB: MANHATTAN WEST
****PULL WHEELS ******

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. PAGE: 1 OF 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	WEEK	4 WEEKS	EXTENDED PRICE
1	TOWABLE GENERATOR 56KW	170.00	600.00	1545.00	1545.00
	72579 SDG65TS HR OUT: 6888.00 HR IN:				
	RATES ARE FOR 10HRS USE PER DAY, 50HRS PER WEEK, AND 200HRS PER MONTH. PLEASE READ THE EXCESS USAGE CHARGE PARAGRAPH ON THE BACK OF THIS CONTRACT.				
	HOUR METER IN :_____ DATE: _____				
	** HOUR METER OUT:_____ DATE: _____				
	TOTAL HRS USED:_____				
1	50' POWER CORD 6-4 TWIST LOCK	12.00	46.00	139.00	139.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL FEE	EA	6.500	6.50

ALEXED Approved 9/25/2008

Carl Mitchell Verified per Janice Robbins APPROVED 9/24/2008

THIS IS YOUR INVOICE. PLEASE PAY BY INVOICE.

SUB TOTAL:	1690.50
DAMAGE WAIVER:	235.76
TAX:	149.28
TOTAL AMOUNT DUE:	2075.54

BILLED FOR FOUR WEEKS 8/13/08 THRU 9/10/08 07:00 AM

RENT CONTINUES UNTIL YOU CALL 702-565-1234 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE

TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

- CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 S ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

Inc.

AHERN RENTALS

CUSTOMER ASSISTANCE:
BONANZA HIGH REACH
1885 W BONANZA RD
LAS VEGAS, NV 89106
TEL: 702-362-1800
FAX: 702-253-1694
MON - FRI 6:00-5:00
SATURDAY 7:00-4:00
SUNDAY CLOSED

CYCLE INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6427610-001
Invoice date 9/09/08
Date out.... 8/25/08 9:00 AM
Billed thru. 9/22/08
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #.....
Ordered By.. CARL/JIMMIER.KL
Written by.. CYCLE BILL
Sales rep... 99 - JIMMIE RAY
Terms..... NET 10 DAYS

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	CART,UTILITY,GAS,2 SEAT,BOXBED,2WD	61.20	61.20	173.40	375.00	375.00
	EQP#: 74154 Make: JOHN DEERE Model: TX GATOR Ser #: W04X2XD014985					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	160642	EA	5.000	5.00
	ENVIRONMENTAL CHARGE			10.00
	DELIVERY CHARGE			10.00
	PICKUP CHARGE			

GEMSTONE DEV.... CARL 352.5450
CONTACT CUSTOMER UPON ARRIVAL
SPECIAL RATE / CUSTOMER CALL OFF
Taxable Sub-total: 437.50

Rental-total:	400.00
Damage waiver:	37.50
Tax:	33.92
Total:	471.42

BILLED FOR FOUR WEEKS 8/25/08 THRU 9/22/08 09:00 AM

25-10-6000.625

MW 01-00005
10-00-1800.625
61-5130

Carl Mitchell Verified
pe Janice Robbins
APPROVED 9/24/2008

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 S ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

Inc.

AHERN RENTALS SINCE 1953

CUSTOMER ASSISTANCE:
BONANZA HIGH REACH
1885 W BONANZA RD
LAS VEGAS, NV 89106
TEL: 702-362-1800
FAX: 702-253-1694
MON - FRI 6:00-5:00
SATURDAY 7:00-4:00
SUNDAY CLOSED

RENTAL INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6429387-001
Invoice date 8/27/08
Date out.... 8/25/08 12:00 PM
Date in..... 8/26/08 12:37 PM
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #.....
Ordered By.. CARL/JIMMIER.KL
Written by.. SHEYJ
Sales rep... 99 - JIMMIE RAY
Terms..... NET 10 DAYS

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	CART,UTILITY,GAS,2 SEAT,BOXBED,2WD	61.20	61.20	173.40	375.00	61.20
	EQP#: 73353 Make: JOHN DEERE Model: TX GATOR Ser #: W04X2XD014995					
	HR OUT: 468.81 HR IN: 470.30 TOTAL: 1.49					

SALES ITEMS:

Qty	Item number	Unit	Price	
3.8	GAS	GL	6.250	23.75
	FUEL,GASOLINE			
1	160642	EA	5.000	5.00
	ENVIRONMENTAL CHARGE			

GEMSTONE DEV.... CARL 352.5450
CONTACT CUSTOMER UPON ARRIVAL
SPECIAL RATE / CUSTOMER CALL OFF
Taxable Sub-total: 96.07

Credit of .50 hrs

Rental-total:	89.95
Damage waiver:	6.12
Tax:	5.60
Total:	101.67

MW 01-00000
10-00-6000.025
81-5180

25-10-6000.025

JIMH Approved 9/25/2008

Carl Mitchell Verified per Janice Robbins APPROVED 9/24/2008

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

WC-

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 S ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

AHERN RENTALS

CUSTOMER ASSISTANCE:
BONANZA HIGH REACH
1885 W BONANZA RD
LAS VEGAS, NV 89106
TEL: 702-362-1800
FAX: 702-253-1694
MON - FRI 6:00-5:00
SATURDAY 7:00-4:00
SUNDAY CLOSED

RENTAL INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE. 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6434748-001
Invoice date 9/08/08
Date out.... 8/26/08 2:00 PM
Date in..... 9/08/08 6:00 AM
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #.....
Ordered By.. CARL/JIMMIER.KL
Written by.. SHEYJ
Sales rep... 99 - JIMMIE RAY
Terms..... NET 10 DAYS

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	CART,UTILITY,GAS,4 SEAT,BOXBED,4X4	110.50	110.50	306.00	550.00	550.00
	EQP#: 76891 Make: CLUB CAR Model: XRT1550SE Ser #: SX0722-763446					
	HR OUT: 432.70 HR IN: 433.90 TOTAL: 1.20					

GEMSTONE DEV.... CARL 352.5450
CONTACT CUSTOMER UPON ARRIVAL
SPECIAL RATE / CUSTOMER CALL OFF

Rental-total:	550.00
Tax:	42.63
Total:	592.63

MW 01-00000
10-00-1800.025
01-6130

25-10-6000.025

Carl Mitchell Verified per Janice Robins APPROVED 9/24/08

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 S ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

Inc.

AHERN RENTALS

CUSTOMER ASSISTANCE:
BONANZA GENERAL RENTAL
1785 W BONANZA RD
LAS VEGAS, NV 89106
TEL: 702-648-6212
FAX: 702-648-9412
MON - FRI 6:00-5:00
SATURDAY 6:00-5:00
SUNDAY CLOSED

CYCLE INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #: 25-10-6000.025

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6440144-001
Invoice date 9/11/08
Date out.... 8/27/08 4:30 PM
Billed thru. 9/24/08
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #..... NO
Ordered By.. DON/STEFK
Written by.. CYCLE BILL
Sales rep... 99 - JIMMIE RAY
Terms..... NET 10 DAYS

MW 01-06002 10-00-1800.025

81-8780

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 45694 Make: CEP Model: 6506GU Ser #: 32446					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 72087 Make: CEP Model: 6506GU Ser #: 42838					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 72088 Make: CEP Model: 6506GU Ser #: 42837					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 74664 Make: CEP Model: 6506GU Ser #: 43249					
1	POWER CENTER what is this and how is this different from the other power invoice?				123.00	123.00
	EQP#: 31932 alex					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 74663 Make: CEP Model: 6506GU Ser #: 43251					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 70580 Make: CEP Model: 6506GU Ser #: 42272					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 10185 Make: JP NOLAN Model: 52201 Ser #: 58104					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 11081 Make: JP NOLAN Model: 52201 Ser #: 54959					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 45693 Make: CEP Model: 6506GU Ser #: 32437					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 70572 Make: CEP Model: 6506GU Ser #: 42284					
1	POWER CENTER	10.00	19.00	55.00	123.00	123.00
	EQP#: 70573 Make: CEP Model: 6506GU Ser #: 42265					

CONTINUED

Don Grande Verified
per Janice Robbins
APPROVED 9/24/2008

EQUIPMENT USED NOT WORK PROPERLY — NOTIFY CUSTOMER ASSISTANCE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 S ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

Inc.

AHERN RENTALS

CUSTOMER ASSISTANCE:
BONANZA GENERAL RENTAL
1785 W BONANZA RD
LAS VEGAS, NV 89106
TEL: 702-648-6212
FAX: 702-648-9412
MON - FRI 6:00-5:00
SATURDAY 6:00-5:00
SUNDAY CLOSED

CYCLE INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6440144-001
Invoice date 9/11/08
Date out.... 8/27/08 4:30 PM
Billed thru. 9/24/08
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #..... NO
Ordered By.. DON/STEFK
Written by.. CYCLE BILL
Sales rep... 99 - JIMMIE RAY
Terms..... NET 10 DAYS

Qty	Equipment		Min	Day	Week	4 Week	Amount
1	POWER CENTER		10.00	19.00	55.00	123.00	123.00
	EQP#: 70576	Make: CEP Model: 6506GU Ser #: 42268					
1	POWER CENTER		10.00	19.00	55.00	123.00	123.00
	EQP#: 70579	Make: CEP Model: 6506GU Ser #: 42271					
1	POWER CENTER		10.00	19.00	55.00	123.00	123.00
	EQP#: 72083	Make: CEP Model: 6506GU Ser #: 42842					
1	POWER CENTER		10.00	19.00	55.00	123.00	123.00
	EQP#: 72084	Make: CEP Model: 6506GU Ser #: 42844					
1	POWER CENTER		10.00	19.00	55.00	123.00	123.00
	EQP#: 74657	Make: CEP Model: 6506GU Ser #: 43248					
1	POWER CENTER		10.00	19.00	55.00	123.00	123.00
	EQP#: 70575	Make: CEP Model: 6506GU Ser #: 42267					
	DELIVERY CHARGE						50.00
	PICKUP CHARGE						50.00

GEMSTONE DEVELOP/DON/352-5473
CALL DON FOR DROP LOCATION
CUSTOMER TO CALL OFF/SPECIAL RATES
Taxable Sub-total: 2535.40

Rental-total: 2314.00
Damage waiver: 221.40
Tax: 196.40
Total: 2731.80

BILLED FOR FOUR WEEKS 8/27/08 THRU 9/24/08 04:30 PM

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for rented equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

Gemstone Construction

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

AHERN RENTALS

CUSTOMER ASSISTANCE:
ALEXANDER
2902 E ALEXANDER RD
NORTH LAS VEGAS, NV 89030
TEL: 702-651-0055
FAX: 702-651-9588
MON - FRI 6:00-5:00
SATURDAY 6:00-5:00
SUNDAY CLOSED

RENTAL INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300
Map page/grid: 62/C5

Invoice #... 6455155-001
Invoice date 9/09/08
Date out.... 9/03/08 6:30 AM
Date in..... 9/08/08 10:02 AM
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #..... DON
Ordered By.. DON/JIMMIE/JLP
Written by.. KENDRAD
Sales rep... 1149 - TONY VANNUCCI
Terms..... NET 10 DAYS

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	LOADER,WHEEL,170-180HP,3.5-4YD	564.90	564.90	1775.55	5314.05	1775.55
	EQP#: 47267 Make: CASE Model: 721D Ser #: JEE0139555					
	HR OUT: 1734.00 HR IN: 1750.20 TOTAL: 16.20					
1	GUN,GREASE					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	
19	DSL	GL	6.250	118.75
	FUEL,DIESEL			
1	160642	EA	5.000	5.00
	ENVIRONMENTAL CHARGE			
	DELIVERY CHARGE			50.00
	PICKUP CHARGE			50.00

MW 01-00000
10-00-1000.026
67-8150

GEMSTONE DEV: DON 352-5473
CALL ON ARRIVAL
CUSTOMER WILL CALL OFF/SPECIAL RATES
Taxable Sub-total: 2176.86

Rental-total:	1999.30
Damage Waiver:	177.56
Tax:	159.51
Total:	2336.37

Don Grande Verified per Janice Robbins APPROVED 9/24/2008

ALEXED Approved 9/25/2008

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of Invoice. A finance charge of 2% per month will be added to past due accounts.

Gemstone Construction

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 S ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

AHERN RENTALS

CUSTOMER ASSISTANCE:
LAS VEGAS FUEL
4655 N RANCHO
LAS VEGAS, NV 89130
TEL: 702-433-3835
FAX: 702-395-4853
MON - FRI 8:00-5:00
SATURDAY CLOSED
SUNDAY CLOSED

SALES INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300

Invoice #... 6470626-001
System date. 9/08/08

Invoice date 9/08/08 7:06 AM
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #..... FUEL
Ordered By.. DON
Written by.. DAVEBC
Sales rep...
Terms..... NET 10 DAYS

Qty	Item number	Unit	Price	Amount
61.2	FUEL,DIESEL DSL DELIVERY CHARGE SHIP TO: MANHATTAN WEST 9121 W RUSSELL RD LAS VEGAS, NV 89148-1236 FOR FUEL DELIVERED ON 9/5/08 61.2G RED DYED DIESEL @ $4.25 PER G	GL	4.250	260.10
			Sub-total:	260.10
			Total:	260.10

MW 01-00000
10-00-1800.025
81-6180

Don Grande Verified
Per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

AHERN RENTALS

TICKET REF: 85745700814
ACCOUNT: Gemstone
Gemstone Development
Manhattan West

TRUCKID: 57457
DRIVERID: 8178

SALE # 1450 DATE 09/05/08 12:54:33
COUNT: START 0.0 END 61.2
GROSS DELIVERY 61.2 GALLONS
002 DYED DIESEL 01STILLAT1

* MULTIPLE DELIVERIES AT ONE SITE *

VEHICLE DETAIL PAGE: 1
TICKET REF: 85745700814
ACCOUNT: Gemstone
SALE NUMBER 1450
DEL DATE: 09/05/2008 14:35:26

VEHID	END TIME	VOL
46159	(1) 14:04	19.7
47267	(2) 14:15	18.3
72579	(3) 14:28	23.2
Total	3	61.2

Gemstone Construction

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
4241 S ARVILLE ST
LAS VEGAS, NV 89103-3713
TEL: 702-362-0623
FAX: 702-362-9316

AHERN RENTALS

CUSTOMER ASSISTANCE:
LAS VEGAS FUEL
4655 N RANCHO
LAS VEGAS, NV 89130
TEL: 702-433-3835
FAX: 702-395-4853
MON - FRI 8:00-5:00
SATURDAY CLOSED
SUNDAY CLOSED

SALES INVOICE

Customer: 237053
GEMSTONE DEVELOPMENT LLC
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

Terr #:

Job Site:
MANHATTAN WEST
9121 W RUSSELL RD
LAS VEGAS, NV 89148-1236

C#: 702-614-3193 J#: 949-251-1300

Invoice #... 6480306-001
System date. 9/10/08

Invoice date 9/10/08 7:39 AM
Job Loc..... MANHATTAN WEST;9121 W RUSSELL
Job No..... MANHATTAN WEST
P.O. #..... FUEL
Ordered By.. DON
Written by.. DAVEBC
Sales rep...
Terms..... NET 10 DAYS

Qty	Item number	Unit	Price	Amount
385	FUEL,DIESEL DSL DELIVERY CHARGE SHIP TO: MANHATTAN WEST 9121 W RUSSELL RD LAS VEGAS, NV 89148-1236 FOR FUEL DELIVERED ON 9/9/08 385.0G RED DYED DIESEL @ $4.23 PER G	GL	4.230	1628.55
			Sub-total:	1628.55
			Total:	1628.55

MW 01-00000
10-00-18000.025
51-5130

Don Grande verified
per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

1. Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract).
2. Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
3. If Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

X

CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

AHERN RENTALS

TICKET REF: D0000025364
ACCOUNT: Gemstone
Gemstone Development
Manhattan West

TRUCKID: 57457
DRIVERID: 8178

SALE # 1468 DATE 09/09/08 06:52:41
COUNT: START 0.0 END 385.0
GROSS DELIVERY 385.0 GALLONS
002 DYED DIESEL DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *

VEHICLE DETAIL PAGE: 1
TICKET REF: D0000025364
ACCOUNT: Gemstone
SALE NUMBER 1468
DEL DATE: 09/09/2008 08:13:17

VEHID	END TIME	VOL
46465	(1) 07:00	12.2
42457	(2) 07:03	0.0
77785	(3) 07:09	70.0
45889	(4) 07:21	57.9
20255	(5) 07:38	121.5
20316	(6) 07:48	5.0
20316	(7) 07:48	15.2
46159	(8) 07:53	50.8
45926	(9) 08:04	52.4
Total	9	385.0

Inc.

CANYON STATE OIL CO., INC.
4581 Baker St., North Las Vegas, NV 89081
702-474-9700 FAX 702-474-0737

INVOICE 110378202
8/27/08

CUSTOMER PO: .
TERMS: NET 10
SALESMAN: Robert Jasen
SHIP VIA: Trk#___Driver_____

ORDER NUMBER: 550928029-000
ORDER DATE: 8/22/08
DATE SHIPPED: 8/26/08
LOCATION NO: 1101

PLEASE REMIT TO: P.O. BOX 31001-1224, PASADENA, CA. 91110-1224

BILL TO NO.: 52249
GEMSTONE DEVELOPMENT WEST INC
9121 W RUSSELL ROAD STE 117
LAS VEGAS, NV 89148

SHIP TO NO.: 2
GEMSTONE DEVELOPMENT WEST INC
215 & W RUSSELL
LAS VEGAS, NV 89148

PKG	ITEM CODE / BIN	U/M	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	EXT PRICE
			KEEP FILL				
BLK	227-43		LOW SULFUR DIESEL #2-DYED	61	61	4.2150	257.12
		BULK	(DOES NOT EXCEED 500 PPM)				
			FEDERAL EXCISE TAX			.0010	.06
			FEDERAL OIL SPILL FEE			.0012	.07
			NV Petroleum Discharge Clean			.0075	.46
EA	FSC1		FUEL SERVICE CHARGE-FLAT RATE	1	1	75.0000	75.00
		FLAT RAT	**WET HOSE SERVICE CHARGE**				

MW 01-00000
10-00-16000.026
01-6130

25-10-6000.040

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

SUB-TOTAL	332.71
FREIGHT	.00
MISC CHARGES	.00
HDLG CHARGES	8.95
SALES TAX-STATE	.69
SALES TAX-COUNTY	.00
SALES TAX-CITY	.00
SALES TAX-OTHER LOCAL	.00
INVOICE TOTAL	342.35

A Service Charge of 1-1/2% per month (18% annually) will be charged on any balance Past Due.

Inc

[illegible] STATE OIL CO., INC.
[illegible] Baker St., North Las Vegas, NV 89081
702-474-9700 FAX 702-474-0737

INVOICE 110[illegible]860
9/03/08

CUSTOMER PO: .
TERMS: NET 10
SALESMAN: Robert Jasen
SHIP VIA: Trk#____Driver_____

ORDER NUMBER: 550929828-000
ORDER DATE: 8/28/08
DATE SHIPPED: 9/02/08
LOCATION NO: 1101

PLEASE REMIT TO: P.O. BOX 31001-1224, PASADENA, CA. 91110-1224

BILL TO NO.: 52249
GEMSTONE DEVELOPMENT WEST INC
9121 W RUSSELL ROAD STE 117
LAS VEGAS, NV 89148

SHIP TO NO.: 2
GEMSTONE DEVELOPMENT WEST INC
215 & W RUSSELL
LAS VEGAS, NV 89148

PKG	ITEM CODE BIN	U/M	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	EXT PRICE
			KEEP FILL				
BLK	227-43		LOW SULFUR DIESEL #2-DYED	76	76	4.2400	322.24
		BULK	(DOES NOT EXCEED 500 PPM)				
			FEDERAL EXCISE TAX			.0010	.08
			FEDERAL OIL SPILL FEE			.0012	.09
			NV Petroleum Discharge Clean			.0075	.57
EA	FSC1		FUEL SERVICE CHARGE-FLAT RATE	1	1	75.0000	75.00
		FLAT RAT	**WET HOSE SERVICE CHARGE**				

MW 01-00000
10-00-1800.025
51-5130

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

SUB-TOTAL	397.98
FREIGHT	.00
MISC CHARGES	.00
HDLG CHARGES	8.95
SALES TAX-STATE	.69
SALES TAX-COUNTY	.00
SALES TAX-CITY	.00
SALES TAX-OTHER LOCAL	.00
INVOICE TOTAL	407.62

A Service Charge of 1-1/2% per month (18% annually) will be charged on any balance Past Due.

Inc.

CANYON STATE OIL CO., INC.
4581 Eaker St., North Las Vegas, NV 89081

702-474-9700
FAX 702-474-0737

PLEASE NOTE OUR NEW REMIT ADDRESS
P.O. BOX 31001-1224, Pasadena, CA 91110-1224

ADDRESS SERVICE REQUESTED
BILL TO: 52249

GEMSTONE DEVELOPMENT WEST INC
9121 W RUSSELL RD STE 117
LAS VEGAS NV 89148-1238

SHIP TO: 2

GEMSTONE DEVELOPMENT WEST INC
215 & W RUSSELL
LAS VEGAS, NV 89148

INVOICE	CUSTOMER PO	
110376908		
INVOICE DATE	TERMS	
9/10/08	NET 10	
ORDER DATE	ORDER NUMBER	SHIP DATE
9/05/08	550931836-000	9/09/08
LOCATION NO.	SALESMAN	
1101	Robert Jasen	

MW 01-09000
10-00-1800.028
81-8130

25-10-6000.040
Fuel

LKG	ITEM CODE	U/M	DESCRIPTION	ORD	SHIP	UNIT PRICE	EXTENDED PRICE
			KEEP FILL				
BLK	227-43	BULK	LOW SULFUR DIESEL #2-DYED (DOES NOT EXCEED 500 PPM)	37	37	4.05250	149.94
			FEDERAL EXCISE TAX			0.00100	.04
			FEDERAL OIL SPILL FEE			0.00120	.04
			NV Petroleum Discharge Cleanup			0.00750	.28
A	FSC1	FLAT RAT	FUEL SERVICE CHARGE-FLAT RATE **WET HOSE SERVICE CHARGE**	1	1	75.00000	75.00

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

JIMH Approved 9/25/2008

SUB-TOTAL:	225.30
FREIGHT:	.00
MISC CHARGES:	.00
HLDG CHARGES:	8.95
SALES TAX-STATE:	.69
SALES TAX-COUNTY:	.00
SALES TAX-CITY:	.00
SALES TAX-OTHER LOCAL:	.00
INVOICE TOTAL	234.94

A Service Charge of 1-1/2% per month (18% annually) will be charged on any balance Past Due

[illegible] STATE OIL CO., INC.
[illegible] Baker St., North Las Vegas, NV 89081
[illegible]-474-0700 FAX 702-474-0737

INVOICE 110378508
9/16/08

CUSTOMER PO: .
TERMS: NET 10
SALESMAN: Robert Jasen
SHIP VIA: Trk#____Driver_____

ORDER NUMBER: 550934166-000
ORDER DATE: 9/12/08
DATE SHIPPED: 9/15/08
LOCATION NO: 1101

PLEASE REMIT TO: P.O. BOX 31001-1224, PASADENA, CA. 91110-1224

BILL TO NO.: 52249
GEMSTONE DEVELOPMENT WEST INC
9121 W RUSSELL ROAD STE 117
LAS VEGAS, NV 89148

SHIP TO NO.: 2
GEMSTONE DEVELOPMENT WEST INC
215 & W RUSSELL
LAS VEGAS, NV 89148

PKG	ITEM CODE BIN	U/M	DESCRIPTION	QTY ORD	QTY SHIP	UNIT PRICE	EXT PRICE
			KEEP FILL				
BLK	227-43		LOW SULFUR DIESEL #2-DYED	3	3	4.0700	12.21
		BULK	(DOES NOT EXCEED 500 PPM)				
			FEDERAL EXCISE TAX			.0010	.00
			FEDERAL OIL SPILL FEE			.0012	.00
			NV Petroleum Discharge Clean			.0075	.02
EA	FSC1		FUEL SERVICE CHARGE-FLAT RATE	1	1	75.0000	75.00
		FLAT RAT	**WET HOSE SERVICE CHARGE**				

Carl Mitchell Verified per Janice Robbins APPROVED 9/24/2008

65-10-6000.040

JIMH Approved 9/25/2008

SUB-TOTAL	87.23
FREIGHT	.00
MISC CHARGES	.00
HDLG CHARGES	8.95
SALES TAX-STATE	.69
SALES TAX-COUNTY	.00
SALES TAX-CITY	.00
SALES TAX-OTHER LOCAL	.00
INVOICE TOTAL	96.87

A Service Charge of 1-1/2% per month (18% annually) will be charged on any balance Past Due.

Inc.

JACKPOT SANITATION SERVICES

2440 MARCO STREET
LAS VEGAS, NV 89115

Ph: 702-367-8933 Fax: 702-367-0790

Invoice

Billing Address	Service Address
GEMSTONE DEVELOPMENT ATTN: ACCOUNTS PAYABLE 9121 W. RUSSELL RD SUITE 117 LAS VEGAS, NV 89148	GEMSTONE DEVELOPMENT MANHATTAN WEST RUSSELL / FORT APACHE LAS VEGAS, NV 89148

Phone: (702) 614-3193
Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
GEMSTONEDE	3021	8/18/2008	KMN	DOR		31315	Page 1 / 1

DESCRIPTION			RATE	QTY	AMOUNT
8/15/2008- 9/11/2008	WT	SN# WT9			
RENTAL & SERVICE-WATER TANK			125.00/PER	1	125.00
8/15/2008- 9/11/2008	T250	SN# Z71			
RENTAL & SERVICE-250 GALLON TANK-Service Interval = 1W			185.00/PER	1	185.00
8/18/2008					
		FUEL SURCHARGE	31.00/EACH	1	31.00
			Total		341.00

MW 01-00000
10-00-1800.025
20-2020

CRAIGC Approved 9/8/2008

submit construction site expenses with pay app.
alex

will do... please stamp approved
Amber

Statement as of 8/18/2008	Future: 0.00	Current: 254.60	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 254.60

Please detach here and return the bottom portion with your payment.

Div:A Cust #: GEMSTONEDE Site #:3021

From GEMSTONE DEVELOPMENT
ATTN: ACCOUNTS PAYABLE
9121 W. RUSSELL RD SUITE 117
LAS VEGAS, NV 89148

Invoice #	31315
Invoice Total	341.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	341.00

To JACKPOT SANITATION SERVICES
2440 MARCO STREET
LAS VEGAS, NV 89115

All invoices over 30 days late incur a finance charge of 18.00 %/yr or a minumum charge of 5.00 per invoice.

YOUR SPRINT INVOICE

hc
Inv#125723097.1

TRC Approved 9/8/2008

> ACCOUNT INFORMATION

Account Name
GEMSTONE DEVELOPMENT

Account Number
125723097

Invoice Date
August 22, 2008

Total Amount Due
$974.64

> MONTHLY INVOICE SUMMARY

August 15 - August 18, 2008

Previous Balance	0.00
Payments as of 08/19/08 - Thank you	-474.04
Outstanding Balance	-$474.04
Access and Related Items	950.35
Equipment and Retail Purchases	474.04
Sprint Surcharges	24.29
Total Current Charges for 125723097 Due 09/11/08	$1,448.68
Total Amount Due	$974.64

MW 01-00000
10-00-1800.025
75-7856

51-5130

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-390-9545

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquir
Sprint Customer Serv
PO Box 8077
London, KY 40742
Do not enclose your ent with the correspond
You may also contact Customer Care at the er listed on your invoice going to sprint.com.

Submit with pay application as Gemstone Construction expense.
alex

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!

To Pay Your Bill By Phone Call
1-800-639-6111 or
611 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details. >

CC000004SOC

Sprint
PO BOX 8077
London, KY 40742

#BWNKCTX ***AUTO**SCH 3-DIGIT 890
#0000 0125723097 B 7#
000010835 02 AT 0.471
GEMSTONE DEVELOPMENT
9121 W RUSSELL RD STE 117
LAS VEGAS, NV 89148-1238

CAMCO-MW 00377

IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 77320
***Consolidated with* 80508**

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 54

Eric B. Zimbelman, Esq. (9407)
PEEL BRIMLEY LLP
3333 E. Serene Avenue, Suite 200
Henderson, NV 89074-6571
Telephone: (702) 990-7272
Facsimile: (702) 990-7273
ezimbelman@peelbrimley.com
Attorneys for Appellant
Helix Electric of Nevada, LLC

Mary E. Bacon, Esq. (12686)
SPENCER FANE LLP
400 S. Fourth Street, Suite 500
Las Vegas, NV 89101
Telephone: (702) 408-3411
Facsimile: (702) 408-3401
MBacon@spencerfane.com

John Randall Jefferies, Esq. (3512)
Christpher H. Byrd, Esq. (1633)
FENNERMORE CRAIG, P.C.
300 S. Third Street, 14th Floor
Las Vegas, NV 89101
Telephone: (702) 692-8000
Facsimile: (702) 692-8099
rjefferies@fclaw.com
cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38041

CHRONOLOGICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6

Date	Description	Bates Number	Volume(s)
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Notice of Entry of Order	JA000429 JA000435	7
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13

Date	**Description**	**Bates Number**	**Volume(s)**
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order**	**JA001552-JA001560**	**27**

Date	Description	Bates Number	Volume(s)
	Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
01-17-18	**Transcript Bench Trial (Day 1)**[1]	**JA001668-JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803-JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826-JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869-JA001884	30

[1] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885-JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975-JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979-JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981-JA001987	32
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36

Date	Description	Bates Number	Volume(s)
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501-JA002503	44
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57 /58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733-JA003813	60/61

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 510 - Unsigned Subcontract	JA003814-JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928-JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035-JA005281	63/64/65/66/67/68/69/70/71/72/73/74/75/76/77
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
01-18-18	**Transcript – Bench Trial (Day 2)**[2]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[3]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80

[2] Filed January 31, 201879
[3] Filed January 31, 2018

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[4]**	**JA005820-JA005952**	81
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**

[4] Filed January 31, 201883

Date	Description	Bates Number	Volume(s)
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc**.	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-JA006442	87/88

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96

Date	Description	Bates Number	Volume(s)
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-JA006978	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97

Date	Description	Bates Number	Volume(s)
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary	JA007085-JA007087	97

Date	Description	Bates Number	Volume(s)
	Judgment Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007190-JA007192**	**99**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99

Date	Description	Bates Number	Volume(s)
06-29-18	Helix Electric of Nevada, LLC's Reply Re: Motion to Retax	JA007225-JA007237	100
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA007238-JA007245	100
07-19-18	Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs	JA007246-JA007261	100
08-08-18	Court's Decision on Attorneys' Fees and Cost Motions	JA007262-JA007280	100
09-28-18	Notice of Entry of (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281-JA007299	100
01-24-19	Transcript for All Pending Fee Motions on July 19, 2018	JA007300-JA007312	100/101
07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007313-JA007315	101

Date	Description	Bates Number	Volume(s)
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of Nevada, LLC, SWPPP Compliance	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108/109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts	JA008323-JA008338	110

Date	Description	Bates Number	Volume(s)
	Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim		
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party	JA008602-JA008621	112

Date	Description	Bates Number	Volume(s)
	Complaint and Camco Pacific Construction, Inc.'s Counterclaim		
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113

Date	Description	Bates Number	Volume(s)
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008966-JA008986	117/118

Date	Description	Bates Number	Volume(s)
	Pacific Construction's Counterclaim		
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II)**	**JA009117-JA009123**	**119**

Date	**Description**	**Bates Number**	**Volume(s)**
	Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA009137-JA009166	120
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA009168-JA009182	120

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120

ALPHABETICAL APPENDIX OF EXHIBITS

Date	Description	Bates Number	Volume(s)
08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-	87/88

Date	Description	Bates Number	Volume(s)
		JA006442	
	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

Date	Description	Bates Number	Volume(s)
	Motion to Retax in Party (4) Granting Plaintiff-in-Intervention National Wood Productions, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply		
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
	Exhibit 10 – Special Master Report, Recommendation and District Court Order	JA00845-JA000848	12

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
	Exhibit 2 – Order to Show Cause	JA008825-JA008828	114
	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008925-JA008947	116/117

Date	Description	Bates Number	Volume(s)
	Pacific Construction Company, Inc.'s Counterclaim		
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction's Counterclaim	JA008966-JA008986	117/118
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119

Date	**Description**	**Bates Number**	**Volume(s)**
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410-JA000412	7
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149-JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152-JA001160	21
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99
04-26-10	**CAMCO and Fidelity's Answer and CAMCO's Counterclaim**	**JA000031-JA000041**	**1**
11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906-JA000907	12
	Exhibit B – Scott Financial Corporation's April 28, 2009 letter to the Nevada State Contractor's Board	JA000908-JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916-JA000917	13
	Exhibit D – Camco Pacific's letter dated December 22, 2008	JA000918-JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921-JA000928	13
02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120

Date	**Description**	**Bates Number**	**Volume(s)**
08-08-18	**Court's Decision on Attorneys' Fees and Cost Motions**	**JA007262-JA007280**	**100**
06-15-18	**Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007121-JA007189**	**98**
06-13-13	**Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone**	**JA000327**	**6**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**
11-06-17	**Helix Electric of Nevada's Motion *in Limine* Nos. 1-4**	**JA000534-JA000542**	**8**
	Exhibit 1 – Notice of Entry of Order	JA000543-JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575-JA000589	9
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564-JA006574	90
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90

Date	Description	Bates Number	Volume(s)
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006583-JA006588	90
	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345-JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395-JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of	JA007401-JA007517	102/103

Date	Description	Bates Number	Volume(s)
	Nevada, LLC, SWPPP Compliance Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105/106/107/108 109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
	Exhibit 10 (Part Two)	JA008142-JA008149	109
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109

Date	Description	Bates Number	Volume(s)
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008323-JA008338	110
	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110

Date	Description	Bates Number	Volume(s)
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenetec Against APCO	JA008379-JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451-JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505-JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518-JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111

Date	Description	Bates Number	Volume(s)
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
	Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]	JA008561-JA008582	112
	Exhibit 10CC – Heinaman Contract Glazing's Answer to Camco Pacific Construction Company's Counterclaim	JA008583 JA008588	112
	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008602-JA008621	112
	Exhibit 10FF – Voluntary Dismissal of Fidelity and Deposit Company of Maryland Only from Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint Without Prejudice	JA008622-JA008624	112
	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112

Date	Description	Bates Number	Volume(s)
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759-JA008780	113

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789-JA008798	113
	Exhibit 16 – Notice of Appeal	JA008799-JA008810	113
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment	JA006964-JA006978	96

Date	Description	Bates Number	Volume(s)
	Precluding Defenses Based on Pay-if-Paid Agreements		
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981-JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.'s Response to Special Master Questionnaire	JA006985-JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC's Special Master Questionnaire	JA007002-JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006-JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037-JA007060	97
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff's Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057-JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA007085-JA007087	97
	Exhibit 15 – Notice of Association of Counsel	JA007088-JA007094	97
11-14-17	**Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion *in Limine***	**JA000994-JA001008**	**20**
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009-JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043-JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056-JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-**	**JA009117-JA009123**	**119**

Date	**Description**	**Bates Number**	**Volume(s)**
	Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
06-29-18	**Helix Electric of Nevada, LLC's Reply Re: Motion to Retax**	**JA007225-JA007237**	**100**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
06-24-09	**Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint**	**JA000001-JA000015**	**1**
01-12-18	**Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]**	**JA001574-JA001594**	**27/28**
	Exhibit 1 – Exhibit List APCO	JA001595-JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615-JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617-JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
	Exhibit 4 – Amended Notice of Lien	JA001282-JA001297	25
	Exhibit 5 - Amended NOL	JA001298-JA001309	25
	Exhibit 6 – Notice of Lien	JA001310-JA001313	25
	Exhibit 7 – Order Approving Sale of Property	JA001314-JA001376	25/26
	Exhibit 8 – Order Releasing Sale Proceeds from Court Controlled Escrow Account	JA001377-JA001380	26
	Exhibit 9 – Order Denying *En Banc* Reconsideration	JA001381-JA001385	26
	Exhibit 10 – Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001386-JA001392	26
	Exhibit 11 – Notice of Entry of Findings of Fact and Conclusions of Law and Judgment	JA001393-JA001430	26
	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment	JA001431-JA001435	26
	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
	Exhibit 14 – Respondent's Answering Brief	JA001470-JA001516	26/27
	Exhibit 15 – Appellant's Reply Brief (Padilla v. Big D)	JA001517-JA001551	27
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention	JA009137-JA009166	120

Date	Description	Bates Number	Volume(s)
	National Wood Products, Inc.'s Against APCO Construction, Inc.]		
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148-JA009156	120
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
09-28-18	**Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply**	**JA007281-JA007299**	**100**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
07-02-18	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA007238-JA007245**	**100**
01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**

Date	Description	Bates Number	Volume(s)
01-03-18	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001187-JA001198**	**22**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion *in Limine* 1-4**	**JA001170-JA001177**	**22**
12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
07-12-19	**Order Dismissing Appeal (Case No. 76276)**	**JA007332-JA007334**	**101**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
	Exhibit 1 – Notice of Entry of Order	JA000429	7

Date	Description	Bates Number	Volume(s)
		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001552-JA001560**	**27**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition**	**JA007190-JA007192**	**99**

Date	Description	Bates Number	Volume(s)
	to APCO Construction's Motion for Attorneys' Fees and Costs		
06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
07-19-18	**Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs**	**JA007246-JA007261**	**100**
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
	Exhibit 1 – Exhibit List APCO	JA002208-JA002221	36
	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40

Date	Description	Bates Number	Volume(s)
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317-JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319-JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321-JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327-JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346-JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357-JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359-JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365-JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367-JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369-JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371-JA002372	42

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002373-JA002374	42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)	JA002375-JA002376	42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002377-JA002378	42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002379-JA002381	42
	Trial Exhibit 58 - Helix Pay Application No. 16713-011R1 submitted to Owner	JA002382-JA002391	42
	Trial Exhibit 59 - Helix Pay Application No. 16713-011R1 given to Camco with Proof of Payment	JA002392-JA002405	43
	Trial Exhibit 60 - Helix Retention Rolled to Camco	JA002406-JA002415	43
	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
	Trial Exhibit 62 - Photo re: Building 8 & 9, South	JA002416-JA002417	43
	Trial Exhibit 63 - Photo re: Building 2 & 3, West	JA002418-JA002419	43
	Trial Exhibit 64 - Photo re: Building 2 & 3, West	JA002420-JA002421	43
	Trial Exhibit 65 - Photo re: Building 2 & 3, South	JA002422-JA002423	43
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002435-JA002436	43

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002437-JA002438	43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002439-JA002440	43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)	JA002441-JA002442	43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002443-JA002444	43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445-JA002446	43
	Trial Exhibit 73 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)	JA002447-JA002448	43
	Trial Exhibit 74 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002448-JA002449	43
	Trial Exhibit 75 - Unconditional Release re: Pay Application No. 16713-011R1 with Proof of Payment	JA002450-JA002456	43
	Exhibit 77 - Helix Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA002457-JA002494	43
	Zitting Brothers Related Exhibits:		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting ($27,973.80); Progress Payment No. 7	JA002495-JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498-JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 “pending”	JA002501-JA002503	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 103- Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour	JA002504-JA002505	44
	Trial Exhibit 104 - Email from R. Zitting to R. Nickerl re: change orders adjusted to $30 per hour with copies of change orders	JA002506-JA002526	44
	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527-JA002528	44
	Trial Exhibit 106 - Unconditional Lien Release – Zitting ($27,973.80)	JA002529	44
	Trial Exhibit 108 - Photo of Video (Construction Project)	JA002530-JA002531	44
	Trial Exhibit 109 - Photo of Video (Construction Project)	JA002532-JA002533	44
	Trial Exhibit 110 - Photo of Video (Construction Project)	JA002534-JA002535	44
	Trial Exhibit 111 - Photo of Video (Construction Project)	JA002536-JA002537	44
	Trial Exhibit 112 - Photo of Video (Construction Project)	JA002538-JA002539	44
	Trial Exhibit 113 -Photo of Video (Construction Project)	JA002550-JA002541	44
	Trial Exhibit 114 -Photo of Video (Construction Project)	JA002542-JA002543	44
	Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting	JA002544-JA002545	44
	Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco	JA002546-JA002550	44
	Trial Exhibit 117 - C to the Ratification	JA002551-JA002563	44
	Trial Exhibit 118 - Q&A from Gemstone to subcontracts	JA002564-JA002567	44
	Trial Exhibit 119 - Check No. 528388 payable to APCO ($33,847.55) – Progress Payment No. 8.1 and 8.2	JA002568-JA002571	44

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting	JA002572-JA002575	44/45
	Trial Exhibit 127 - Photo of Video (Construction Project)	JA002576-JA002577	45/46
	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
	Trial Exhibit 129 - Photo of Video (Construction Project)	JA002580-JA002581	46
	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48

Date	Description	Bates Number	Volume(s)
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48
	Trial Exhibit 173 - Helix Pay Application No. 16713-012 to Camco with proof of payment	JA002731-JA002745	48
	Trial Exhibit 174 - Helix Change Order Request No. 28	JA002746-JA002747	48
	Trial Exhibit 175 - Change Notice No. 41	JA002748-JA002751	48
	Trial Exhibit 176 - Helix Pay Application No. 16713-013 to Camco	JA002752-JA002771	48/49
	Trial Exhibit 177 - Helix Pay Application No. 16713-014 to Camco	JA002772-JA002782	49
	Trial Exhibit 178 - Camco's letter to Helix rejecting Pay Application No. 16713-015 with attached copy of Pay Application	JA002783 JA002797	49
	National Wood/Cabinetec Related Exhibits:		
	Trial Exhibit 184 - Ratification and Amendment of Subcontract Agreement between CabineTec and Camco (fully executed copy)	JA002798-JA002825	49
	General Related Exhibits:		
	Trial Exhibit 218 - Camco/Owner Pay Application No. 11 w/Backup	JA002826-JA003028	50/51/52
	Trial Exhibit 220 - Camco/Owner Pay Application No. 12 w/Backup	JA003029-JA003333	52/53/54/55
	Trial Exhibit 313 - Letter from A. Edelstein to R. Nickerl re: NRS 624 Notice	JA003334-JA003338	55
	Helix Trial Exhibits:		

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 501 - Payment Summary	JA003339 – JA003732	55/56/57/ 58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733- JA003813	60/61
	Trial Exhibit 510 - Unsigned Subcontract	JA003814- JA003927	61/62
	Trial Exhibit 512 - Helix's Lien Notice	JA003928- JA004034	62/63
	Trial Exhibit 522 - Camco Billing	JA004035- JA005281	63/64/65/66/67/ 68/69/70/71/72/73/74/75/ 76/77
01-17-18	**Transcript Bench Trial (Day 1)**[5]	**JA001668- JA001802**	**29/30**
	Trial Exhibit 1 - Grading Agreement ***(Admitted)***	JA001803- JA001825	30
	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement ***(Admitted)***	JA001826- JA001868	30
	Trial Exhibit 3 - Nevada Construction Services /Gemstone Cost Plus/GMP Contract Disbursement Agreement ***(Admitted)***	JA001869- JA001884	30
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone ***(Admitted)***	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work ***(Admitted)***	JA001979- JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) ***(Admitted)***	JA001981- JA001987	32

[5] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) ***(Admitted)***	JA001988-JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause ***(Admitted)***	JA002002-JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices ***(Admitted)***	JA002011-JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks ***(Admitted)***	JA002014	33
	Trial Exhibit 23 - APCO Subcontractor Notice of Stopping Work and Letter from J. Barker to A. Edelstein Re: Notice of Stopping Work and Notice of Intent to Terminate Contract ***(Admitted)***	JA002015-JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record ***(Admitted)***	JA002017-JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks ***(Admitted)***	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner ***(Admitted)***	JA002082-JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement ***(Admitted)***	JA002121-JA002146	35

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice ***(Admitted)***	JA002177-JA002181	36
	Trial Exhibit 215 - Email from C. Colligan to Subcontractors re: 48-hour Termination Notice ***(Admitted)***	JA002182-JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors ***(Admitted)***	JA002186-JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions ***(Admitted)***	JA002189 – JA002198	36
01-18-18	**Transcript – Bench Trial (Day 2)**[6]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[7]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO ***(Admitted)***	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80

[6] Filed January 31, 201879

[7] Filed January 31, 2018

Date	**Description**	**Bates Number**	**Volume(s)**
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[8]**	**JA005820-JA005952**	81
01-24-19	**Transcript for All Pending Fee Motions on July 19, 2018**	**JA007300-JA007312**	**100/101**

[8] Filed January 31, 2018

> SPRINT NEWS AND NOTICES CONTINUED

Important Information About Your Sprint Invoice

Explanation of Certain Account Summary Provisions (page 3):

Sprint Surcharges: Rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes: Taxes and fees Sprint is required to collect from customers on behalf of the government.

International Rates Subject to Change

International rates, including international roaming rates, are subject to change from time to time without notice. Visit sprint.com/international for the most up to date rate information.

Out with the Old, In with the New...

Activate your phone online. Got a new phone you want to swap for one already on your account? Activate it online. It's secure...it's fast...it's easy. Go to sprint.com/activate.

Important 9-1-1 Information

Dial 9-1-1 in case of emergency. If you encounter a prerecorded message instead of a live operator, wait for the appropriate prompt and say "EMERGENCY" instead of pressing 1. Not all wireless phones transmit number tones during a 911 call. See sprint.com/consumerinfo, *Important 911 Information* for more details.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

> BILLING FOOTNOTES

GEMSTONE DEVELOPMENT
Account Number 125723097
Total Amount Due $974.64
Amount Enclosed $

Please make checks payable to Sprint. Please fill out this form to pay your Sprint account balance using a credit card this month, or to change your billing address.

☐ Credit Card ☐ Visa ☐ Mastercard ☐ American Express ☐ Discover ☐ Diners

Credit Card No: _____ Expires ___/___

Exact name on your credit card _____ Billing ZIP _____

Please sign and date here for credit card payments:

Signature _____ Date _____

☐ Change of Address: Effective Date _____

Address _____

City _____ State _____ ZIP _____

Home # (___) _____ Business # (___) _____

☐ Change/Add E-mail (Optional) _____

Sprint may contact you regarding new offerings or promotions.

PO BOX 4181
CAROL STREAM, IL 60197-4181

125723097 00000144868 00000004740400 000000974646

CAMCO-MW 00378

Sprint

CAMCO-MW 00379

> ACCOUNT SUMMARY

Account Charges and Adjustments

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
125723097 GEMSTONE DEVELOPMENT		$26.00							$474.04	30.87		$510.91

Subscriber Charges and Adjustments

Number/ Name	Plan	Page										
702-208-4292	Biz Essentials 4000 7PM											
GEMSTONE DEVELOPMENT		5	234.59	25.00						6.75		267.34
702-208-4252	Biz Essentials 4000 7PM											
GEMSTONE DEVELOPMENT		6	234.59	25.00						6.75		267.34
702-208-4300	Biz Essentials 4000 7PM											
GEMSTONE DEVELOPMENT		6	245.92	25.00						7.02		278.94
702-408-1693	Simply Everything			36:00			73	21172.00				
GEMSTONE DEVELOPMENT		7	121.25							2.90		124.15
Usage for All Subscribers				36:00			73	21172.00				
Discounts for All Subscribers												
Charges for All Subscribers			$836.35	$76.00						$23.42		$937.77
Total Current Usage				36:00			73	21172.00				
Total Current Charges			$836.35	$111.00					$474.04	$24.26		$1,945.65

Total Subscribers on Account 4

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

Sprint

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$0.00
Payments Toward Previous Balance		
Payment	08/15/08	-474.04
Total Payments		-$474.04
Outstanding Balance		$474.04

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Adjustments and Other Charges			
Activation Fee			36.00
Total Adjustments and Other Charges			$36.00
Equipment and Retail Purchases			
Sprint Retail PO 69147			474.04
Total Equipment and Retail Purchases			$474.04
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	2.430%		0.87
Total Sprint Surcharges			$0.87
Current Balance			$510.91

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

> ACCOUNT ACTIVITY DETAILS

Sprint Retail Store Purchases

Purchaser
Tami Calhoun

Store 1435
POS Receipt 436008504
Purchase Date 08/15/08
PO Number 69147

Description	Quantity	Charge	Total
FB8000M	1	219.99	219.99
SPHM800ZKS	1	449.99	449.99
FB8000M	1	219.99	219.99
FB8000M	1	219.99	219.99
LUN1001E	1	0.00	0.00
LUN1001RC	1	0.00	0.00
PDSNAVCD	1	0.00	0.00
PDSPICD	1	0.00	0.00
TEP	1	0.00	0.00
UNTETH	1	0.00	0.00
NWUNL7PM	1	0.00	0.00

Sprint Retail Store Purchases

Description	Quantity	Charge	Total
PDSIP	1	0.00	0.00
TEP	1	0.00	0.00
U2951	1	0.00	0.00
NWUNL7PM	1	0.00	0.00
PDSIP	1	0.00	0.00
TEP	1	0.00	0.00
U2951	1	0.00	0.00
NDCUNLTD	1	0.00	0.00
NWUNL7PM	1	0.00	0.00
PDSIP	1	0.00	0.00
TEP	1	0.00	0.00
U2951	1	0.00	0.00
SUB-TOTAL			$1,108.95
Discounts or other credits			-670.00
NEW SUB-TOTAL			$438.95
TAXES, FEES AND ASSESSMENTS			34.08
TOTAL ORDER			$474.04
LESS AMOUNT PAID			0.00
EQUIPMENT PURCHASE			$474.04

Note: This information is provided to reflect your account activities at Sprint Retail Stores.

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Airtime Usage Detail

Subs	Plan	In/ Out	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	**Other Min:Sec	Billable Min:Sec	Total Airtime Charges
1	Simply Everything							
	Anytime Minutes		Peak	22:00			22:00	0.00
	Anytime Minutes		Off Peak	14:00			14:00	0.00
Total Airtime Usage Charges								$0.00

*Plan Min:Sec includes plan and bonus minutes:seconds used.
*In/Out indicates incoming or Outgoing calls
**Other Min:Sec includes free incoming Mobile to Mobile, Mobile to Home, and Mobile to Office minutes:seconds used.

CAMCO-MW 00380

YOUR SPRINT INVOICE

SUBSCRIBER CHARGES AND ADJUSTMENTS
702-206-4252 GEMSTONE DEVELOPMENT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Biz Essentials 4000 7PM for 08/15 - 08/18		26.67
Biz Essentials 4000 7PM for 08/19 - 09/18		199.99
TEP ($3 ins. premium + ESRP) for 08/15 - 08/18		0.93
TEP ($3 ins. premium + ESRP) for 08/19 - 09/18		7.00
Total Monthly Recurring Access Charges		$234.59
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.		
Adjustments and Other Charges		
Activation Fee-Additional Line		26.00
Total Adjustments and Other Charges		$26.00
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.430%	6.12
* State -Hearing-Impaired Surcharges		0.03
* County -Gross Receipt Taxes		0.60
Total Sprint Surcharges		$6.75

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for GEMSTONE DEVELOPMENT $267.34

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
IP Provisioning	Private IP Address
TEP ($3 ins. premium + ESRP)	Total Equip Protection Program

Your Rate Plans

Plan	Services
Biz Essentials 4000 7PM	Call Detail
	Caller ID
	Talkgroup(SM)
	Direct Connect on Nextel
	Domestic LD Rate $0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SMS Text Messages
	Anytime Minutes
	Group Connect on Nextel
	Nationwide Direct Connect
	Mobile To Mobile Minutes
	VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

702-206-4252 GEMSTONE DEVELOPMENT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Biz Essentials 4000 7PM for 08/15 - 08/18		26.67
Biz Essentials 4000 7PM for 08/19 - 09/18		199.99
TEP ($3 ins. premium + ESRP) for 08/15 - 08/18		0.93
TEP ($3 ins. premium + ESRP) for 08/19 - 09/18		7.00
Total Monthly Recurring Access Charges		$234.59
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.		
Adjustments and Other Charges		
Activation Fee-Additional Line		26.00
Total Adjustments and Other Charges		$26.00
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.430%	6.12
* State -Hearing-Impaired Surcharges		0.03
* County -Gross Receipt Taxes		0.60
Total Sprint Surcharges		$6.75

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for GEMSTONE DEVELOPMENT $267.34

CAMCO-MW 00381

702-206-4252, GEMSTONE DEVELOPMENT cont.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
IP Provisioning	Private IP Address
TEP ($3 ins. premium + ESRP)	Total Equip Protection Program
Biz Essentials 4000 7PM	Call Detail
	Caller ID
	Talkgroup(SM)
	Direct Connect on Nextel
	Domestic LD Rate $0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SMS Text Messages
	Anytime Minutes
	Group Connect on Nextel
	Nationwide Direct Connect
	Mobile To Mobile Minutes
	VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

702-206-4300, GEMSTONE DEVELOPMENT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Biz Essentials 4000 7PM for 08/15 - 08/18		26.67
Biz Essentials 4000 7PM for 08/19 - 09/18		199.99
TEP ($3 ins. premium + ESRP) for 08/15 - 08/18		0.93
TEP ($3 ins. premium + ESRP) for 08/19 - 09/18		7.00
Unlimited Nationwide DC for 08/15 - 08/18		1.33
Unlimited Nationwide DC for 08/19 - 09/18		10.00
Total Monthly Recurring Access Charges		$245.92

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Adjustments and Other Charges		
Activation Fee-Additional Line		26.00
Total Adjustments and Other Charges		$26.00

	Rate/Date	Amount
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	2.430%	6.39
* State - Hearing-Impaired Surcharges		0.03
* County - Gross Receipt Taxes		0.60
Total Sprint Surcharges		$7.02

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for GEMSTONE DEVELOPMENT $520.84

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unlimited Nationwide DC	Nationwide Direct Connect
IP Provisioning	Private IP Address
TEP ($3 ins. premium + ESRP)	Total Equip Protection Program
Biz Essentials 4000 7PM	Call Detail
	Caller ID
	Talkgroup(SM)
	Direct Connect on Nextel
	Domestic LD Rate $0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SMS Text Messages
	Anytime Minutes
	Group Connect on Nextel
	Nationwide Direct Connect
	Mobile To Mobile Minutes
	VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes

CAMCO-MW 00382

Sprint

CAMCO-MW 00383

YOUR SPRINT INVOICE

702-406-1563 GEMSTONE DEVELOPMENT

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Simply Everything MRC for 08/15 - 08/18		13.33
Simply Everything MRC for 08/19 - 09/18		99.99
TEP ($3 ins. premium + ESRP) for 08/15 - 08/18		0.93
TEP ($3 ins. premium + ESRP) for 08/19 - 09/18		7.00
Total Monthly Recurring Access Charges		$121.25

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Sprint Surcharges		
* Federal -Univ Serv Assess Non-LD	2.490%	2.27
* State -Hearing-Impaired Surcharges		0.03
* County -Gross Receipt Taxes		0.60
Total Sprint Surcharges		$2.90

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for GEMSTONE DEVELOPMENT $124.15

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Additional Messaging Detail

Service Type	Number of Messages in Plan	Number of Messages	Billable Messages	Initial Rate	Initial Message	Additional Rate	Additional Messages	Total Charges
SMS Text Messages		73	73		73			0.00
Total Additional Messaging Charges								$0.00

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB/ Events Used	Less KB/ Events in Plan	Less Other KB/Events	Billable KB	Rate	Total Charges
Data Usage		21172.00	1023938976.00				0.00
Total Data Services Charges							$0.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
TEP ($3 ins. premium + ESRP)	Total Equip Protection Program
Simply Everything	Call Detail
	America - Roaming Included
	Caller ID
	EVDO Service
	Domestic LD Rate $0
	SMS Text Messages
	Anytime Minutes
	Long Distance While Roaming
	Video Mail
	Enhanced VoiceMail
Simply Everything MRC	Monthly Plan Charge
Sprint Navigation	POS Application
Picture Mail	Picture Mail Service
Data Usage	Data Usage

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Simply Everything							
Anytime Minutes		Peak	22:00			22:00	0.00
Anytime Minutes		Off Peak	14:00			14:00	0.00
Total Airtime Usage Charges							$0.00

For Office Use Only

Expense report

PURPOSE: job trailer supplies **STATEMENT NUMBER:** _____ **PAY PERIOD:** From _____ To _____

EMPLOYEE INFORMATION:

Name FREDDY GONZALES Position Asst. Super - Bldg 7 SSN _____

Department _____ Manager _____ Employee ID _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
9/8/08		office supplies							212.26	$212.26
										$ -
										$ -
										$ -

Office DEPOT

FREDDY GONZALES

OFFICE DEPOT
4940 S. Fort Apache Road
Las Vegas, NV 89148
702-253-1[illegible]

SALE STR2231 REG002 TRN6121
09/08/08 17:14 EMP 539795 POS 5.06A

735854221539 CLP,3TR,295PK,ASTD
2 @ 2.99 5.98
071641631120 CORR,TAPE,2PK
2 @ 7.29 14.58
031901907112 SCALTRI,ENGR12"ETC
2 @ 7.99 15.98
031901907105 SCAL,TRI12"ARC,ETC
2 @ 7.99 15.98
735854552244 RULER,12",WOOD W/M
2 @ 1.99 3.58
072838311917 PEN,FINE,G2,4PK,RD
2 @ 5.29 10.58
072838310576 PEN,RLR,FN,4/PK,BL
2 @ 5.29 10.58
072838310583 PEN,GEL,RLR,BLU,4P
2 @ 5.29 10.58
735854092931 [illegible]
2 @ 6.59 13.18
025932997075 PD,PRF,8.5X11,6PK
2 @ 12.99 25.98
074711900102 STAPLER,HD 69.99
SUBTOTAL 196.99
NV[illegible] SALES TAX 15.27
TOTAL 212.26
VISA 4410 212.26

****

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees.
Visit www.[illegible].com
En Espanol
ID: RVY79 GP9L9 6XRF1

LTVTGP4P05QYYXC8F

LAS VEGAS
(702) 736-1500
3450 WEST TECO AVE.
LAS VEGAS NV 89118

INVOICE NO. 11027624

REMIT TO: WHITE CAP CONST. SUPPLY
DEPT 0998
LOS ANGELES, CA
90088-0998

Gemstone Construction

TERRITORY: SWA1

SOLD TO: 119315000
GEMSTONE DEVELOPMENT
WEST INC
9121 W RUSSELL RD #117
LAS VEGAS NV 89148

SHIP TO:
YARD/GEMSTONE DEVELOMNT
WEST INC
9121 W RUSSELL RD #117
LAS VEGAS NV 89148
JOB#

PAGE: 001

pgibbo11 ORD BY: DON 702-614-3193 TERMS: NET 30DAYS TAKEN BY: KBORI LOC: 11

ORDER NO	ORDER DATE	ACCT JOB NO	INV DATE	SHIPPING/ROUTING	CUSTOMER P.O. NO	SLSMN
11032831	09/08/08	119315999	9/08/08	0:WILL CALL	NW001	2232

LN#	PART NUMBER	H/P DESCRIPTION	QTY ORD	PRICE	UM	BKD	QTY SHP	AMOUNT
10	121R101	CLEAR X-BOMB SAFETY GLASSES	12	5.95	PAR		12	71.40T
20	1356404M	6/3 8/1 Y TEMP POWER ADAPTER	3	192.50	EA		3	577.50T
30	1218511	N95 PARTICULATE RESPIRATOR W/VAL	1	20.27	BOX		1	20.27T
40	10475130	ROLL BLUE SHOP TOWELS	3	3.39	ROL		3	10.17T
50	18287170	BLACK REDIMARK METAL PERMANEN MA	24	1.41	EA		24	33.84T
60	444UG1231005	12/3 100' 15A U/G EXTENSION CORD	2	74.26	EA		2	148.52T
70	230209712	LOW PROFILE Y LANYARD	2	46.22	EA		2	92.44T
80	29133600	1"X30' MAXSTEEL TAPE MEASURE	1	25.68	EA		1	25.68T
90	332EE280212	2"X12' 2 PLY TWIST EYE-EYE SLING	1	33.75	EA		1	33.75T
100	121FM69	HARDHAT SWEAT BAND COTTON	4	5.94	EA		4	23.76T
110	2611384	150Z GREEN COLORON MARKING PAINT	12	2.78	EA		12	33.36T
120	123BT1000C	3"X1000' YELLOW CAUTION TAPE	2	10.33	ROL		2	20.66T
130	16192T2R	2" RED CONTRACTOR GRADE DUCT TAP	2	6.20	ROL		2	12.40T
140	162290	5 SPD VS ENGRAVER DREMEL 1	1	19.12	EA		1	19.12T
150	196TXL	7-1/2"X5-1/2" XL HYDRA SPONGE	2	2.15	EA		2	4.30T
160	121R102	YELLOW X-BOMB SAFETY GLASSES	12	6.49	PAR		12	77.88T
170	121P1301	SKULL SCREW CORDED EARPLUGS	120	.48	EA		120	57.60T
180	2301110154	XXLG EXOFIT XP CONSTRUCTION VEST	2	303.63	EA		2	607.26T
190	13945161	LHSP 48" F/G HANDLE SHOVEL UNION	2	24.43	EA		2	48.86T
200	13953134	D HANDLE 14-3/4" ALUM SCOOP SHOV	2	37.04	EA		2	74.08T
210	1963724AY	24" FINE BROOM W/HANDLE ASSEMBLE	2	27.76	EA		2	55.52T
220	196CA2224A	24" TUFTEX A LINE BROOM ASSEMBLE	2	28.43	EA		2	56.86T
230	444TL100LSSJ	12/3 100' T/L PLAST CAGE STRINGL	36	150.85	EA		36	5,434.20T

TOTAL GROSS		7,539.43
TOTAL TAX	7.750%	584.30
TOTAL FREIGHT		.00
TOTAL INVOICE		8,123.73

Don Grande Verified
per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

Received By: DON Signature Copy On File

Firma/Nombre _____ Your opinion matters to us!
Call 877-817-1807 and be entered for a chance at a $1000 shopping spree.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Gemstone Construction INVOICE NO. 11028306-01

LAS VEGAS
(702) 736-1500
3450 WEST TECO AVE.
LAS VEGAS NV 89118

HD SUPPLY White Cap CONSTRUCTION SUPPLY

REMIT TO: WHITE CAP CONST. SUPPLY
DEPT 0988
LOS ANGELES, CA
90088-0998

TERRITORY: SWA1

SOLD TO: 119315000
GEMSTONE DEVELOPMENT
WEST INC
9121 W RUSSELL RD #117
LAS VEGAS NV 89148

SHIP TO:
MANHATTEN WEST
RUSSELL/215
LAS VEGAS NV 89148

JOB#

sfbarc11 ORD BY: FREDDIE 702-614-3193 TERMS: NET 30DAYS TAKEN BY: KMICH LOC: 11

ORDER NO.	ORDER DATE	ACCT JOB NO	INV DATE	SHIP VIA/ROUTING	CUSTOMER P.O. NO.	SLSMN
11033322-01	09/08/08	119315001	9/10/08	2:TRUCK DELIVERY	MW004	2232

LN	PART NUMBER	U/M DESCRIPTION	QTY ORD	PRICE	QTY BKD	QTY SHP	AMOUNT
50	1356400S	6/3 8/1 100' STOW TEMP POWER COR	10	299.89 EA		10	2,999.80T
60	1356506G	6 OUTLET T/L YELLOW TEMP POWER B	10	319.89 EA		10	3,199.80T
		23568					
		23569					
		23567					
		23574					
		23547					
		23687					
		23856					
		23587					
		24568					
		23658					
70	137WA75512	3/4"X5-1/2" WEDGE ALL ANCHOR	200	1.4171 EA		200	283.42T
80	137WA37300	3/8"X3" WEDGE ALL ANCHOR	50	.3150 EA		50	15.75T

TOTAL GROSS	6,498.87
TOTAL TAX 7.750%	503.69
TOTAL FREIGHT	.00
TOTAL INVOICE	7,002.66

~~MW 01-00000
10-00-18000.025
51-5180~~

Freddy Gonzales Verified
per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

Received By: CARIMM T Signature Copy On File

Firma/Nombre _____

Your opinion matters to us!
Call 877-817-1807 and be entered for a chance at a $1000 shopping spree.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Gemstone Construction

INVOICE NO. 999933369-02

LAS VEGAS
(702) 736-1500
3450 WEST TECO AVE.
LAS VEGAS NV 89118

HD SUPPLY. White Cap CONSTRUCTION SUPPLY

REMIT TO: WHITE CAP CONST. SUPPLY
DEPT 0998
LOS ANGELES, CA
90088-0998

TERRITORY: SWA1

SOLD TO: 119315000
GEMSTONE DEVELOPMENT
WEST INC
9121 W RUSSELL RD #117
LAS VEGAS NV 89148

SHIP TO:
MANHATTEN WEST
RUSSELL/215
LAS VEGAS NV 89148

JOB#

sfbarc11 ORD BY: FREDDIE 702-614-3193 TERMS: NET 30DAYS TAKEN BY: KMICH LOC: 11

ORDER NO	ORDER DATE	ACCT JOB NO	INV DATE	SHIP VIA/ROUTING	CUSTOMER PO NO	SLSMN
11033322-02	09/08/08	119315001	9/10/08	2:TRUCK DELIVERY	MW004	2232

LN	PART NUMBER	ITEM DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	444TL100LSSJ	12/3 100' T/L PLAST CAGE STRINGL	32	109.35 EA		32	3,498.20T

TOTAL GROSS	3,499.20
TOTAL TAX 7.750%	271.19
TOTAL FREIGHT	.00
TOTAL INVOICE	3,770.39

~~MW 01-00000~~
~~10-00-1800-620~~
~~51-0180~~

Freddy Gonzales Verified
per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

Received By: Signature Copy On File

Firma/Nombre _____ Your opinion matters to us!
Call 877-817-1807 and be entered for a chance at a $1000 shopping spree.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

CAMCO-MW 00388

INVOICE NO. 11027645

LAS VEGAS
(702) 736-1500
3450 WEST TECO AVE.
LAS VEGAS NV 89118

HD SUPPLY White Cap CONSTRUCTION SUPPLY

REMIT TO: WHITE CAP CONST. SUPPLY
DEPT 0998
LOS ANGELES, CA
90088-0998

TERRITORY: SWA1

SOLD TO: 119315000
GEMSTONE DEVELOPMENT
WEST INC
9121 W RUSSELL RD #117
LAS VEGAS NV 89148

SHIP TO:
MANHATTEN WEST
RUSSELL/215
LAS VEGAS NV 89148

JOB#

PAGE: 001

krbori64 ORD BY: DON 702-614-3193 TERMS: NET 30DAYS TAKEN BY: KBORI LOC: 11

ORDER NO	ORDER DATE	ACCT/JOB NO	INV DATE	SHIP VIA/ROUTING	CUSTOMER P.O. NO	SLSMN
11032845	09/03/08	119316001	9/03/08	7:DELV'D BY SALESREP	MWC01	2232

LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKD	QTY SHP	AMOUNT
10	10416100111	10GAL WATER COOLER	6	59.25 EA		6	355.50T
20	1048242	4-4.5OZ CUP DISPENSER BLACK	6	15.69 EA		6	94.14T
30	1049345	4.25OZ ROLLED RIM PAPER CUP 200/	50	5.69 EA		50	284.50T

TOTAL GROSS		734.14
TOTAL TAX	7.750%	56.89
TOTAL FREIGHT		.00
TOTAL INVOICE		791.03

Don Grande Verified
per Janice Robbins
APPROVED 9/24/2008

Received By: KENNER Signature Copy On File

Firma/Nombre _____ Your opinion matters to us!
Call 877-817-1807 and be entered for a chance at a $1000 shopping spree.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INC.

INVOICE NO. 11027741

LAS VEGAS
(702) 736-1500
3450 WEST TECD AVE.
LAS VEGAS NV 89118

HD SUPPLY White Cap CONSTRUCTION SUPPLY

REMIT TO: WHITE CAP CONST. SUPPLY
DEPT 0998
LOS ANGELES, CA
90088-0998

TERRITORY: SWA1

SOLD TO: 119315000
GEMSTONE DEVELOPMENT
WEST INC
9121 W RUSSELL RD #117
LAS VEGAS NV 89148

SHIP TO:
MANHATTEN WEST
RUSSELL/215
LAS VEGAS NV 89148

JOB#

PAGE: 001

krbori64 ORD BY: FREDDY 352-5418 702-614-3193 TERMS: NET 30DAYS TAKEN BY: KBORI LOC: 11

ORDER NO	ORDER DATE	ACCT JOB NO	CONT DATE	SHIP VIA/ROUTING	CUSTOMER P.O. NO	SLSMN
11032913	09/04/08	119315001	9/04/08	G:MULTIPLE DELIVERY	MW002	2232

LN	PART NUMBER	ITEM DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
		DELIVER 9/04/04 B4 10:30 AM	.00	.00		.00	.00
		CONTACT:FREDDY 352-5418					
		THANK YOU-KURT					
10	420100ARS4PK	4PK 100W A19 ROUGH SERVIC LIGHT	100	2.75 PKG		100	275.00T
		TOTAL GROSS					275.00
		TOTAL TAX 7.750%					21.32
		TOTAL FREIGHT					.00
		TOTAL INVOICE					296.32

MW 01-00000
10-00-1800.025
61-5180

Freddy Gonzales Verified
per Janice Robbins
APPROVED 9/24/2008

Received By: CARL Signature Copy On File

Firma/Nombre _____ Your opinion matters to us!
Call 877-817-1807 and be entered for a chance at a $1000 shopping spree.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Inc

A COMPANY, INC.
P.O. BOX 5702
BOISE, ID 83705
Phone: (208) 362-3191 Fax: (208) 362-3162

INVOICE

INVOICE NO. CSG103008

BILLING PHONE: (70) 241-5394
BILLING FAX:

ACCT. NO.: GEM STONE
SOLD TO: GEM STONE DEVELOPMENT
ATTN> ACCOUNTS PAYABLE DEPT.
9121 WEST RUSSELL ROAD #117
LAS VEGAS, NV 89148

SHIP TO: MANHATTAN WEST-FRESH TANKS
NO SERVICE
FORT APACHE & RUSSELL RD
LAS VEGAS, NV 89148

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	SALES-PERSON	DATE SHIPPED	TERMS	INVOICE DATE
2	103008		SP1	09/05/2008	Net 10 Days	09/05/2008

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.00	2.00	0.00	32	IN DEMAND PUMP	250.00	500.00

Site 15733

25-10-6000.025/
MW-01-00000
10-00-1000.025
01-0130

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

SALES AMOUNT	500.00
TAXABLE TOTAL	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	500.00

Thank You

8913023 (0510)

Gemstone Construction

INVOICE

SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

Invoice #	Amount Due	Due Date
84319974	$1,654.46	Upon Receipt
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.	Amount Enclosed	

Do not include correspondence with your remittance. Correspondence should be directed to the William Scotsman Branch address indicated below.

Please remit payment to:

Billed to:

GEMSTONE DEVELOPMENT LLC
9121 WEST RUSSELL ROAD
SUITE 117
LAS VEGAS, NV 89148-1230

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

0.1.1 12786135 560364

Please detach and return top portion with your payment to insure proper credit to your account. Thank you.

Page 1 of 1

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:

Williams Scotsman
3435 Kier Road
North Las Vegas, NV 89030-4477
702-798-6080

Invoice Date:	08/26/2008	Unit Location
Invoice #:	84319974	Gemstone Development LLC 9255 West Russell Road @ I-215 LAS VEGAS, NV 89148
Due Date:	Upon Receipt	
Customer #:	12786135	Purchasing Agent
		Rob Proby

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.			
PMI-01312	08/25/08 THRU 09/24/08	RENT MOBILE OFFICE	$268.00
		DELIVERY FREIGHT	$330.00
		BLOCK & LEVEL MATERIAL	$95.00
		ANCHORS INTO DIRT INSTALLATION	$560.00
		NEVADA STATE INSPECTION W/RR	$250.00
		1 SETS STEPS RENTAL @ $25	$25.00
		NV PERSONAL PROPERTY TAX	$8.04
		SALES TAX	$118.42
		CURRENT INVOICE AMOUNT DUE:	$1,654.46

~~MW 01-00000~~
~~10-00-1800.025~~
~~@ 51-5180~~

new trailer

ALEXED Approved 9/25/2008

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

Gemstone Construction

INVOICE

WILLIAMS SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

Invoice #	Amount Due	Due Date
84319982	$1,654.46	Upon Receipt
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.	Amount Enclosed	

Do not include correspondence with your remittance. Correspondence should be directed to the William Scotsman Branch address indicated below.

Please remit payment to:

Billed to:

GEMSTONE DEVELOPMENT LLC
9121 WEST RUSSELL ROAD
SUITE 117
LAS VEGAS, NV 89148-1236

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

O.1.1 12786135 560365

O.1.1 ▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲ Page 1 of 1

INVOICE

WILLIAMS SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:
Williams Scotsman
3435 Kier Road
North Las Vegas, NV 89030-4477
702-798-6080

Invoice Date:	08/26/2008	Unit Location
Invoice #:	84319982	Gemstone Development LLC 9255 W Russell Road @ I-215 LAS VEGAS, NV 89148
Due Date:	Upon Receipt	
Customer #:	12786135	Purchasing Agent
		Rob Proby

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.			
PMI-00625	08/25/08 THRU 09/24/08	RENT MOBILE OFFICE	$268.00
		DELIVERY FREIGHT	$330.00
		BLOCK & LEVEL MATERIAL	$95.00
		ANCHORS INTO DIRT INSTALLATION	$560.00
		NEVADA STATE INSPECTION W/RR	$250.00
		1 SETS STEPS RENTAL @ $25	$25.00
		NV PERSONAL PROPERTY TAX	$8.04
		SALES TAX	$118.42
		CURRENT INVOICE AMOUNT DUE:	$1,654.46

~~MW 01-00000~~
~~10-00-1800.025~~
~~81-5130~~
new trailer

ALEXED Approved 9/25/2008

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

Gemstone Construction INVOICE

SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

Invoice #	Amount Due	Due Date
84530956	$1,290.02	Upon Receipt

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.

Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the William Scotsman Branch address indicated below.

Please remit payment to:

Billed to:

GEMSTONE DEVELOPMENT LLC
9121 WEST RUSSELL ROAD
SUITE 117
LAS VEGAS, NV 89148-1236

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

Q1.1 12786135 561740

Please detach and return top portion with your payment to ensure proper credit to your account. Thank you.

Page 1 of 1

INVOICE

SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:
Williams Scotsman
3435 Kier Road
North Las Vegas, NV 89030-4477
702-798-6080

Invoice Date:	08/31/2008
Invoice #:	84530956
Due Date:	Upon Receipt
Customer #:	12786135

Unit Location
Gemstone Development Llc
9255 West Russel Road @ I215
LAS VEGAS, NV 89148

Purchasing Agent
Jill Gisando

UNIT NO	BILLING TERM	DESCRIPTION	AMOUNT
When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.			
SPI-17714	08/29/08 THRU 09/28/08	RENT MOBILE OFFICE	$152.00
		DELIVERY FREIGHT	$308.00
		BLOCK & LEVEL MATERIAL	$68.00
		ANCHORS INTO DIRT INSTALLATION	$400.00
		NEVADA STATE INSPECTION W/O/RR	$215.00
		2 SETS STEPS RENTAL @ $25	$50.00
		NV PERSONAL PROPERTY TAX	$4.56
		SALES TAX	$92.46
		CURRENT INVOICE AMOUNT DUE:	$1,290.02

MW 01-00000
10-00-1800.025
61-6780

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

Gemstone Construction INVOICE

SCOTSMAN

Corporate Operations
8211 Town Center Drive
Baltimore, MD 21236

Invoice #	Amount Due	Due Date
84531351	$981.37	Upon Receipt
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.	Amount Enclosed	

Do not include correspondence with your remittance. Correspondence should be directed to the William Scotsman Branch address indicated below.

Please remit payment to:

Billed to:

GEMSTONE DEVELOPMENT LLC
9121 WEST RUSSELL ROAD
SUITE 117
LAS VEGAS, NV 89148-1236

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

D11 12786135 562432

Please detach and return top portion with your payment to insure proper credit to your account. Thank you.

Page 1 of 1

INVOICE

SCOTSMAN

www.willscot.com

Questions regarding your account should be directed to:
Williams Scotsman
3435 Kier Road
North Las Vegas, NV 89030-4477
702-798-6060

Invoice Date:	08/31/2008	Unit Location
Invoice #:	84531351	Gemstone Development Llc 9255 W Russell @ I215 LAS VEGAS, NV 89148
Due Date:	Upon Receipt	
Customer #:	12786135	Purchasing Agent
		Jill Gisando

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
When paying multiple Invoices, please enclose all remittance forms or a list of all dollar amounts paid on each Invoice Number to assure accurate and timely application of payment.			
SPI-17632	08/29/08 THRU 09/28/08	RENT MOBILE OFFICE	$100.00
		DELIVERY FREIGHT	$100.00
		BLOCK & LEVEL MATERIAL	$68.00
		ANCHORS INTO DIRT INSTALLATION	$400.00
		NEVADA STATE INSPECTION - (WO/	$215.00
		1 SETS STEPS RENTAL @ $25	$25.00
		NV PERSONAL PROPERTY TAX	$3.00
		SALES TAX	$70.37
		CURRENT INVOICE AMOUNT DUE:	$981.37

~~MW 01-00000~~
~~10-00-1800.025~~
~~81-8130~~

Carl Mitchell Verified
per Janice Robbins
APPROVED 9/24/2008

ALEXED Approved 9/25/2008

Late fees of 1 ½% per month on all past due accounts. A $30.00 fee will be charged for any returned checks.

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-012

CUSTOMER # 1611

RECEIVED
SEP 1 8 2008
CAMCO PACIFIC CONST

Camco Pacific
2925 E Patrick Lane Suite G
Las Vegas, NV 89120
Attn: Yvonne Farren

INVOICE DATE: 19-Sep-08

PERIOD THRU: 9/30/2008

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT			13,230,000.00
CHANGE ORDER THROUGH #			480,689.01
CONTRACT AMOUNT TO DATE			13,710,689.01
GROSS BILLING	40%		5,534,048.11
PREVIOUSLY BILLED			5,140,207.11
GROSS CURRENT PERIOD			393,841.00
RETENTION	10%		39,384.10
NET AMOUNT DUE THIS PERIOD			354,456.90
OUTSTANDING FROM PRIOR PERIOD		Inv #16713-010R2	510,255.00
		Inv #16713-011	334,710.00
TOTAL AMOUNT DUE			1,199,422

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 AE. Sunset Road, #9, Las Vegas, NV 89120 Tel (702) 732-1188 Fax (702) 732-4386
Nevada Contractor's License #0053810

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (Owner):	*Camco Pacific* *2925 E Patrick Lane Suite G* *Las Vegas, NV 89120* *Attn: Yvonne Farren*	PROJECT:	*Manhattan Condominiums* *30 E. Serene* *Las Vegas, NV 89123*	APPLICATION NUMBER: 16713-012 PERIOD TO: 9/30/2008 PROJECT NOS	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM : (Contractor)	*Helix Electric* *3078 E. Sunset Rd., Ste#9* *Las Vegas, NV 89120*	VIA (ARCHITECT):		CONTRACT DATE:	
CONTRACT FOR:					

CONTRACTOR'S APPLICATION FOR PAYMENT

Applications made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. PARTIAL CONTRACT SUM		$ 13,230,000.00
2. Net change by Change Orders		480,689.01
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,710,689.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,534,048.11
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 553,404.81	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 553,404.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 4,980,643.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,626,186.40
8. CURRENT PAYMENT DUE		$ 354,456.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 8,730,045.71

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
NET CHANGES by Change Order	480,689.01	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Robert D Johnson Date: 9/19/08
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of September, 2008
Edna K Bennett
Notary Public:
My Commission expires: 1/9/2010

EDNA K. BENNETT
Notary Public, State of Nevada
Appointment No. 98-0611-1
My Appt. Expires Jan. 9, 2010

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certified to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **$354,456.90**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00398

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 16713-012
APPLICATION DATE: 9/19/2008
PERIOD TO: 9/30/2008
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	ELECTRICAL ENGINEERING	155,000.00	83,700.00			83,700.00	54%	71,300.00	8,370.00
2	MOBILIZATION	60,000.00	60,000.00			60,000.00	100%	-	6,000.00
3	Office Trailer/Admin. 24 months	120,000.00	60,000.00	15,000.00		75,000.00	63%	45,000.00	7,500.00
4	Project Engineer, CAD, Project Assistant	75,000.00	67,375.00	2,000.00		69,375.00	93%	5,625.00	6,937.50
5	Electrical Permits	65,000.00	40,000.00	15,000.00		55,000.00	85%	10,000.00	5,500.00
6	Submittals	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
7	Supervision/Planning/Coordination	120,000.00	108,250.00	3,000.00		111,250.00	93%	8,750.00	11,125.00
8	BUILDING #1-TYPE V (52 units)		-			-		-	-
9	Light Fixture Package	76,000.00	-			-		76,000.00	-
10	Distribution Package	70,000.00	-			-		70,000.00	-
11	Low Voltage Systems (FA, CCTV, CA, etc	40,000.00	-			-		40,000.00	-
12	Underslab Branch Conduit & Wire	57,000.00	-			-		57,000.00	-
13	Garage & 1st floor deck-conduit/wire	275,000.00	-			-		275,000.00	-
14	1st Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
15	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
16	2nd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
17	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
18	3rd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
19	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
20	4th Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
21	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
22	BUILDING #2-TYPE II		-			-		-	-
23	Light Fixture Package	65,500.00	58,950.00	3,000.00		61,950.00	95%	3,550.00	6,195.00
24	Distribution Package	25,000.00	25,000.00			25,000.00	100%	-	2,500.00
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	40,000.00	7,500.00		47,500.00	95%	2,500.00	4,750.00
26	2nd Sublevel Garage UG and Deck	200,000.00	190,000.00			190,000.00	95%	10,000.00	19,000.00
27	1st Sublevel Garage and Deck	255,000.00	242,500.00			242,500.00	95%	12,500.00	24,250.00
28	1st Floor Rough and Trim	25,000.00	22,500.00	1,250.00		23,750.00	95%	1,250.00	2,375.00
29	2nd Floor Rough and Trim	25,000.00	22,500.00	1,250.00		23,750.00	95%	1,250.00	2,375.00
30	3rd Floor Rough and Trim	25,000.00	22,500.00	1,250.00		23,750.00	95%	1,250.00	2,375.00
31	4th Floor Rough and Trim	25,000.00	22,500.00	1,250.00		23,750.00	95%	1,250.00	2,375.00
32	Roof Plan	2,500.00	-			-		2,500.00	-
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	58,950.00	3,000.00		61,950.00	95%	3,550.00	6,195.00
35	Distribution Package	25,000.00	22,500.00	2,500.00		25,000.00	100%	-	2,500.00
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	25,000.00	22,500.00		47,500.00	95%	2,500.00	4,750.00
37	2nd Sublevel Garage UG and Deck	200,000.00	190,000.00			190,000.00	95%	10,000.00	19,000.00
38	1st Sublevel Garage and Deck	255,000.00	242,500.00			242,500.00	95%	12,500.00	24,250.00
39	1st Floor Rough and Trim	25,000.00	10,000.00	13,750.00		23,750.00	95%	1,250.00	2,375.00
40	2nd Floor Rough and Trim	25,000.00	10,000.00	13,750.00		23,750.00	95%	1,250.00	2,375.00
41	3rd Floor Rough and Trim	25,000.00	10,000.00	13,750.00		23,750.00	95%	1,250.00	2,375.00
42	4th Floor Rough and Trim	25,000.00	10,000.00	13,750.00		23,750.00	95%	1,250.00	2,375.00
43	Roof Plan	2,500.00	-			-		2,500.00	-
44	BUILDING #4-TYPE V (52 units)		-			-		-	-
45	Light Fixture Package	76,000.00	-			-		76,000.00	-

CAMCO-MW 00399

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
46	Distributiion Package	70,000.00	-			-		70,000.00	-
47	Low Voltage Systems (FA, CCTV, CA, etc	40,000.00	-			-		40,000.00	-
48	Underslab Branch Conduit & Wire	57,000.00	-			-		57,000.00	-
49	Garage & 1st floor deck-conduit/wire	275,000.00	-			-		275,000.00	-
50	1st Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
51	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
52	2nd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
53	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
54	3rd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
55	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
56	4th Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
57	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
58	BUILDING #5-TYPE I (76 units)		-			-		-	-
59	Light Fixture Package	106,000.00	-			-		106,000.00	-
60	Distributiion Package	83,000.00	-			-		83,000.00	-
61	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
62	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
63	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
64	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
65	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
66	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
67	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
68	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
69	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
70	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
71	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
72	BUILDING #6-TYPE I (76 units)		-			-		-	-
73	Light Fixture Package	106,000.00	-			-		106,000.00	-
74	Distributiion Package	83,000.00	-			-		83,000.00	-
75	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
76	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
77	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
78	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
79	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
80	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
81	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
82	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
83	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
84	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
85	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
86	BUILDING #7-TYPE III (76 units)		-			-		-	-
87	Light Fixture Package	141,000.00	92,250.00	14,000.00		106,250.00	75%	34,750.00	10,625.00
88	Distributiion Package	225,000.00	192,000.00	10,000.00		202,000.00	90%	23,000.00	20,200.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	20,000.00	10,000.00		30,000.00	60%	20,000.00	3,000.00
90	Generator	100,000.00	95,000.00			95,000.00	95%	5,000.00	9,500.00
91	Underslab Branch Conduit & Wire	68,000.00	64,500.00			64,500.00	95%	3,500.00	6,450.00
92	Garage & 1st floor deck-conduit/wire	330,000.00	313,500.00			313,500.00	95%	16,500.00	31,350.00
93	1st Floor Rough Deck/Walls/Ceilings	95,500.00	47,750.00	14,500.00		62,250.00	65%	33,250.00	6,225.00
94	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
95	2nd Floor Rough Deck/Walls/Ceilings	95,500.00	81,250.00	5,000.00		86,250.00	90%	9,250.00	8,625.00
96	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
97	3rd Floor Rough Deck/Walls/Ceilings	95,500.00	81,250.00	5,000.00		86,250.00	90%	9,250.00	8,625.00

CAMCO-MW 00400

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
98	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
99	4th Floor Rough Deck/Walls/Ceilings	95,500.00	81,250.00	5,000.00		86,250.00	90%	9,250.00	8,625.00
100	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
101	5th Floor Rough Deck/Walls/Ceilings	95,500.00	81,250.00	5,000.00		86,250.00	90%	9,250.00	8,625.00
102	5th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
103	6th Floor Rough Deck/Walls/Ceilings	95,500.00	47,750.00	29,000.00		76,750.00	80%	18,750.00	7,675.00
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Deck/Walls/Ceilings	95,500.00	47,750.00	10,000.00		57,750.00	60%	37,750.00	5,775.00
106	7th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
107	8th Floor Rough Deck/Walls/Ceilings	95,500.00	47,750.00	10,000.00		57,750.00	60%	37,750.00	5,775.00
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Deck/Walls/Ceilings	95,500.00	47,750.00			47,750.00	50%	47,750.00	4,775.00
110	9th Floor Device and Fixture Trim	5,000.00	-			-		5,000.00	-
111	BUILDING #8-TYPE I (76 units)		-			-		-	-
112	Light Fixture Package	106,000.00	95,500.00	5,500.00		101,000.00	95%	5,000.00	10,100.00
113	Distribution Package	83,000.00	78,500.00	4,500.00		83,000.00	100%	-	8,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	45,000.00	2,500.00		47,500.00	95%	2,500.00	4,750.00
115	Underslab Branch Conduit & Wire	85,000.00	76,500.00	4,500.00		81,000.00	95%	4,000.00	8,100.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00			380,000.00	95%	20,000.00	38,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
118	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
120	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
122	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
124	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
125	BUILDING #9-TYPE I (76 units)		-			-		-	-
126	Light Fixture Package	106,000.00	95,500.00	5,500.00		101,000.00	95%	5,000.00	10,100.00
127	Distribution Package	83,000.00	79,000.00	4,000.00		83,000.00	100%	-	8,300.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	45,000.00	2,500.00		47,500.00	95%	2,500.00	4,750.00
129	Underslab Branch Conduit & Wire	85,000.00	76,500.00	4,500.00		81,000.00	95%	4,000.00	8,100.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00			380,000.00	95%	20,000.00	38,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
132	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
134	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
136	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
138	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
139	BUILDING #10-TYPE I (76 units)		-			-		-	-
140	Light Fixture Package	106,000.00	-			-		106,000.00	-
141	Distribution Package	83,000.00	-			-		83,000.00	-
142	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
143	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
144	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
145	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
146	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
147	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
148	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
149	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-

CAMCO-MW 00401

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
150	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
151	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
152	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
153	BUILDING #11-TYPE I (76 units)		-			-		-	-
154	Light Fixture Package	105,000.00	-			-		105,000.00	-
155	Distribution Package	83,000.00	-			-		83,000.00	-
156	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
157	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
158	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
159	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
160	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
161	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
162	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
163	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
164	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
165	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
166	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
167	BUILDING #12-TYPE IV (66 units)		-			-		-	-
168	Light Fixture Package	98,000.00	-			-		98,000.00	-
169	Distribution Package	77,500.00	-			-		77,500.00	-
170	Low Voltage Systems (FA, CCTV, CA, etc	45,000.00	-			-		45,000.00	-
171	Underslab Branch Conduit & Wire	76,000.00	-			-		76,000.00	-
172	Garage & 1st floor deck-conduit/wire	350,000.00	-			-		350,000.00	-
173	1st Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
174	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
175	2nd Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
176	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
177	3rd Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
178	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
179	4th Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
180	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
181	SITE LIGHTING		-			-		-	-
182	Furnish Landscape Lighting	257,000.00	-			-		257,000.00	-
183	Furnish Courtyard Lighting	59,000.00	-			-		59,000.00	-
184	Furnish Sports Lighting	6,000.00	-			-		6,000.00	-
185	Furnish Parking Lot Pole Lighting	64,000.00	-			-		64,000.00	-
186			-			-		-	-
187			-			-		-	-
188			-			-		-	-
189			-			-		-	-
190			-			-		-	-
191			-			-		-	-
192			-			-		-	-
193			-			-		-	-
194			-			-		-	-
195			-			-		-	-
196			-			-		-	-
197			-			-		-	-
198			-			-		-	-
199			-			-		-	-
200			-			-		-	-
201			-			-		-	-
202			-			-		-	-
203			-			-		-	-
204			-			-		-	-
205			-			-		-	-
	Original Contract Totals	13,230,000.00	4,917,225.00	284,500.00		5,201,725.00	39%	8,028,275.00	520,172.50

CAMCO-MW 00402

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
	CHANGE ORDERS					-		-	-
206	CO#1-Contract Adjustment (inc. above)					-		-	-
207	CO#2-Apco Trailer Hookup	1,622.00	1,622.00			1,622.00	100%	-	162.20
208	CO#3-Options (voided change order #)		-			-		-	-
209	CO#4-Overtime B8 & B9	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
210	CO#5-Delete Utility Stubs Phase I	(15,000.00)	(15,000.00)			(15,000.00)	100%	-	(1,500.00)
211	CO#6-Delete Site Conduits-Phase I & II	(13,000.00)	(13,000.00)			(13,000.00)	100%	-	(1,300.00)
212	CO#7-Building #9 Options	45,472.00	39,781.96			39,781.96	87%	5,690.04	3,978.20
213	CO#8a-Building #8 Options	42,994.00	39,596.00			39,596.00	92%	3,398.00	3,959.60
214	CO#8b-Additional B8 & B9 Options	40,258.00	39,866.40			39,866.40	99%	391.60	3,986.64
215	CO#9-Building #7 Options	25,639.01		15,500.00		15,500.00	60%	10,139.01	1,550.00
216	CO#10-Building #2 OT	3,841.00		3,841.00		3,841.00	100%	-	384.10
217	CO#11-CO2 Raceway	21,500.00		21,500.00		21,500.00	100%	-	2,150.00
218	CO#12-Delta 2 "Red Lines"	76,500.00	-			-		76,500.00	-
219	CO#13-C2 Split	53,756.00	26,000.00	22,500.00		48,500.00	90%	5,256.00	4,850.00
220	CO#14-Delta 3	92,117.00	46,180.75	23,000.00		69,180.75	75%	22,936.25	6,918.08
221	CO#15-Delta 5	94,990.00	47,935.00	23,000.00		70,935.00	75%	24,055.00	7,093.50
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders	480,689.01	222,982.11	109,341.00		332,323.11	69%	148,365.90	33,232.31
	Total Revised Contract	13,710,689.01	5,140,207.11	393,841.00		5,534,048.11	40%	8,176,640.90	553,404.81

CAMCO-MW 00403

HELIX ELECTRIC

MATERIAL STORED BILLING STATUS

MANHATTAN WEST

PERIOD: Sep-08

HELIX LINE NUMBER	PREVIOUSLY BILLED MATERIAL STORED	MATERIAL STORED THIS PERIOD	MATERIAL REMOVED FROM STORAGE & INSTALLED THIS PERIOD	ACCUMULATIVE TOTAL OF MATERIAL STORED TO DATE
23	$ 26,000.00		$ 26,000.00	$ -
24	$ 15,000.00		$ 15,000.00	$ -
34	$ 26,000.00		$ 26,000.00	$ -
35	$ 15,000.00		$ 15,000.00	$ -
87	$ 48,250.00		$ 48,250.00	$ -
88	$ 38,000.00		$ 38,000.00	$ -
93	$ 20,000.00		$ 20,000.00	$ -
95	$ 20,000.00		$ 20,000.00	$ -
97	$ 20,000.00		$ 20,000.00	$ -
99	$ 20,000.00		$ 20,000.00	$ -
101	$ 20,000.00		$ 20,000.00	$ -
103	$ 20,000.00		$ 20,000.00	$ -
105	$ 20,000.00		$ 20,000.00	$ -
107	$ 20,000.00		$ 20,000.00	$ -
109	$ 20,000.00		$ 20,000.00	$ -
112	$ 39,500.00		$ 39,500.00	$ -
113	$ 63,000.00		$ 63,000.00	$ -
117	$ 7,500.00		$ 7,500.00	$ -
119	$ 7,500.00		$ 7,500.00	$ -
121	$ 7,500.00		$ 7,500.00	$ -
123	$ 7,500.00		$ 7,500.00	$ -
126	$ 39,500.00		$ 39,500.00	$ -
127	$ 68,000.00		$ 68,000.00	$ -
131	$ 7,500.00		$ 7,500.00	$ -
133	$ 7,500.00		$ 7,500.00	$ -
135	$ 7,500.00		$ 7,500.00	$ -
137	$ 7,500.00		$ 7,500.00	$ -
TOTALS	$ 618,250.00	$ -	$ 618,250.00	$ -

Appli[illegible] and Certificate For Payment

To Owner: CAMCO PACIFIC 2925 E PATRICK LNE LAS VEGAS, NV 89120	Project: MANHATTAN WEST BLDGS 1-12 9255 W. RUSSELL RD. LAS VEGAS, NV 89148	Application No: 12 Date: 09/16/2008 Period To: 09/16/08 Architect's Project No:
From (Contractor): INTERSTATE PLUMBING & AIR, LLC 7201 W POST LAS VEGAS, NV 89113	Contractor Job Number: 10240 Via (Architect):	Contract Date:
Phone: 702 367-6064	Contract For:	

RECEIVED
SEP 16 2008
CAMCO PACIFIC CONST

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number / Date Approved		
Change orders approved this month		
Totals		
Net change by change orders		

Original contract sum	15,739,600.00
Net change by change orders	0.00
Contract sum to date	15,739,600.00
Total completed and stored to date	4,556,601.63
Retainage	
10.0% of completed work	455,660.16
0.0% of stored material	0.00
Total retainage	455,660.16
Total earned less retainage	4,100,941.47
Less previous certificates of payment	3,792,316.16
Current sales tax	
7.750% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**308,625.31**
Balance to finish, including retainage	11,638,658.53

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

_____ (year). Notary public: _____

My commission expires _____.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00405

Application and Certificate For Payment -- page 2

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
01 GENERAL REQUIREMENTS														
000001	MOBILIZATION	500.0000	100.000	%	50,000.00	95.00 %	47,500.00	0.00 %	0.00	95.00 %	47,500.00	95.0	4,750.00	
000002	SUBMITTALS	45.0000	100.000	%	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	450.00	
000003	GENERAL CONDITIONS	70.9500	100.000	%	7,095.00	68.00 %	4,824.60	0.00 %	0.00	68.00 %	4,824.60	68.0	482.46	
000004	CLOSEOUT DOCUMENTS	40.0000	100.000	%	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total GENERAL REQUIREMENTS					65,595.00		56,824.60		0.00		56,824.60		5,682.46	
02 PLUMBING - BLDG 1(TYPE 5)														
000006	BUILDING 1 - PLUMBING	58.2000	100.000	%	5,820.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000007	EXCAVATION & BACKFILL	358.5800	100.000	%	35,858.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000008	U/G SANITARY PIPING	141.9500	100.000	%	14,195.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000009	U/G STORM PIPING	233.7700	100.000	%	23,377.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000010	PRE-CAST STRUCTURES	33.3300	100.000	%	3,333.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000011	BUILDING WATER SREVICE	26.7000	100.000	%	2,670.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 1(TYPE 5)					85,253.00		0.00		0.00		0.00		0.00	
03 1ST FLOOR PLUMBING														
000012	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000013	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000014	SLEEVES / INSERTS	268.0200	100.000	%	26,802.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000015	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000016	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000017	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000018	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000019	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000020	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000021	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000022	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000023	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000024	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					260,458.25		0.00		0.00		0.00		0.00	
04 2ND FLOOR - PLUMBING														
000025	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000026	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00406

Applica...and Certificate For Payment -- page 3

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000027	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000028	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000029	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000030	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000031	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000032	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000033	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000034	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000035	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000036	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
05 3RD FLOOR - PLUMBING														
000037	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000038	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000039	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000040	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000041	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000042	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000043	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000044	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000045	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000046	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000047	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000048	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
06 4TH FLOOR - PLUMBING														
000049	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000050	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000051	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000052	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000053	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000054	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00407

Application and Certificate For Payment -- page 4

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000055	PLUMBING FIXTURES	285.8700	100.000	%	28,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000056	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000057	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000058	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000059	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000060	INSULATION - FIRE STOP	67.5900	100.000	%	6,759.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
07 PLUMBING - BLDG 2(TYPE 2)														
000061	BUILDING 1 - PLUMBING	28.7000	100.000	%	2,870.00	99.00 %	2,841.30	0.00 %	0.00	99.00 %	2,841.30	99.0	284.13	
000062	EXCAVATION & BACKFILL	489.9200	100.000	%	48,992.00	99.00 %	48,502.08	0.00 %	0.00	99.00 %	48,502.08	99.0	4,850.21	
000063	U/G SANITARY PIPING	248.5000	100.000	%	24,850.00	99.00 %	24,601.50	0.00 %	0.00	99.00 %	24,601.50	99.0	2,460.15	
000064	U/G STORM PIPING	833.1100	100.000	%	83,311.00	99.00 %	82,477.89	0.00 %	0.00	99.00 %	82,477.89	99.0	8,247.79	
000065	PRE-CAST STRUCTURES	296.7500	100.000	%	29,675.00	99.00 %	29,378.25	0.00 %	0.00	99.00 %	29,378.25	99.0	2,937.83	
000066	BUILDING WATER SREVICE	32.1500	100.000	%	3,215.00	99.00 %	3,182.85	0.00 %	0.00	99.00 %	3,182.85	99.0	318.29	
000067	SLEEVES / INSERTS	76.6000	100.000	%	7,660.00	99.00 %	7,583.40	0.00 %	0.00	99.00 %	7,583.40	99.0	758.34	
000068	A/G WASTE & VENT	540.2000	100.000	%	54,020.00	90.00 %	48,618.00	9.00 %	4,861.80	99.00 %	53,479.80	99.0	5,347.98	
000069	DRAINS / CARRIERS	256.2700	100.000	%	25,827.00	99.00 %	25,568.73	0.00 %	0.00	99.00 %	25,568.73	99.0	2,556.87	
000070	A/G STORM PIPING	456.5800	100.000	%	45,658.00	90.00 %	41,092.20	9.00 %	4,109.22	99.00 %	45,201.42	99.0	4,520.14	
000071	A/G DOMESTIC WATER	787.6600	100.000	%	78,766.00	67.00 %	52,773.22	0.00 %	0.00	67.00 %	52,773.22	67.0	5,277.32	
000072	PLUMBING TESTING	81.6400	100.000	%	8,164.00	42.00 %	3,428.88	40.00 %	3,265.60	82.00 %	6,694.48	82.0	669.45	
000073	PLUMBING FIXTURES	445.3200	100.000	%	44,532.00	0.00 %	0.00	50.00 %	22,266.00	50.00 %	22,266.00	50.0	2,226.60	
000074	PLUMBING EQUIPMENT	261.6000	100.000	%	26,160.00	33.00 %	8,632.80	20.00 %	5,232.00	53.00 %	13,864.80	53.0	1,386.48	
000075	INSULATION - FIRE STOP	115.0000	100.000	%	11,500.00	10.00 %	1,150.00	0.00 %	0.00	10.00 %	1,150.00	10.0	115.00	
Total PLUMBING - BLDG 2(TYPE 2)					495,200.00		379,531.10		39,734.62		419,565.72		41,956.58	
08 PLUMBING - BLDG 3(TYPE 2)														
000076	BUILDING 1 - PLUMBING	28.7000	100.000	%	2,870.00	99.00 %	2,841.30	0.00 %	0.00	99.00 %	2,841.30	99.0	284.13	
000077	EXCAVATION & BACKFILL	489.9200	100.000	%	48,992.00	99.00 %	48,502.08	0.00 %	0.00	99.00 %	48,502.08	99.0	4,850.21	
000078	U/G SANITARY PIPING	248.5000	100.000	%	24,850.00	99.00 %	24,601.50	0.00 %	0.00	99.00 %	24,601.50	99.0	2,460.15	
000079	U/G STORM PIPING	833.1100	100.000	%	83,311.00	99.00 %	82,477.89	0.00 %	0.00	99.00 %	82,477.89	99.0	8,247.79	
000080	PRE-CAST STRUCTURES	296.7500	100.000	%	29,675.00	98.00 %	29,081.50	0.00 %	0.00	98.00 %	29,081.50	98.0	2,908.15	
000081	BUILDING WATER SREVICE	32.1500	100.000	%	3,215.00	99.00 %	3,182.85	0.00 %	0.00	99.00 %	3,182.85	99.0	318.29	
000082	SLEEVES / INSERTS	76.6000	100.000	%	7,660.00	99.00 %	7,583.40	0.00 %	0.00	99.00 %	7,583.40	99.0	758.34	

CAMCO-MW 00408

Application and Certificate For Payment -- page 5

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000083	A/G WASTE & VENT	540.2000	100.000	%	54,020.00	60.00 %	32,412.00	0.00 %	0.00	60.00 %	32,412.00	60.0	3,241.20	
000084	DRAINS / CARRIERS	258.2700	100.000	%	25,827.00	95.00 %	24,535.65	0.00 %	0.00	95.00 %	24,535.65	95.0	2,453.57	
000085	A/G STORM PIPING	456.5800	100.000	%	45,658.00	45.00 %	20,546.10	0.00 %	0.00	45.00 %	20,546.10	45.0	2,054.61	
000086	A/G DOMESTIC WATER	787.6600	100.000	%	78,766.00	25.00 %	19,691.50	0.00 %	0.00	25.00 %	19,691.50	25.0	1,969.15	
000087	PLUMBING TESTING	81.6400	100.000	%	8,164.00	20.00 %	1,632.80	0.00 %	0.00	20.00 %	1,632.80	20.0	163.28	
000088	PLUMBING FIXTURES	445.3200	100.000	%	44,532.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000089	PLUMBING EQUIPMENT	261.6000	100.000	%	26,160.00	12.00 %	3,139.20	0.00 %	0.00	12.00 %	3,139.20	12.0	313.92	
000090	INSULATION - FIRE STOP	115.0000	100.000	%	11,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 3(TYPE 2)					495,200.00		300,227.77		0.00		300,227.77		30,022.79	
09 PLUMBING - BLDG 4(TYPE 5)														
000091	BUILDING 1 - PLUMBING	58.2000	100.000	%	5,820.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000092	EXCAVATION & BACKFILL	358.5800	100.000	%	35,858.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000093	U/G SANITARY PIPING	141.9500	100.000	%	14,195.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000094	U/G STORM PIPING	233.7700	100.000	%	23,377.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000095	PRE-CAST STRUCTURES	33.3300	100.000	%	3,333.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000096	BUILDING WATER SREVICE	26.7000	100.000	%	2,670.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 4(TYPE 5)					85,253.00		0.00		0.00		0.00		0.00	
10 1ST FLOOR PLUMBING														
000100	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000101	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000102	SLEEVES / INSERTS	268.0200	100.000	%	26,802.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000103	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000104	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000105	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000106	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000107	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000108	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000109	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000200	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000201	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000202	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					260,458.25		0.00		0.00		0.00		0.00	

CAMCO-MW 00409

Application and Certificate For Payment -- page 6

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
11 2ND FLOOR - PLUMBING														
000206	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000207	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000208	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000209	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000300	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000301	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000302	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000303	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000304	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000305	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000306	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000307	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
12 3RD FLOOR - PLUMBING														
000308	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000309	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000400	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000401	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000402	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000403	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000404	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000405	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000406	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000407	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000408	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000409	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
13 4TH FLOOR - PLUMBING														
000410	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000411	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000412	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00410

Application and Certificate For Payment -- page 7

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000413	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000414	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000415	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000416	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000417	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000418	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000419	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000420	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000421	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
14 PLUMBING - BLDG 5(TYPE 1)														
000422	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000423	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000424	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000425	U/G STORM PIPING	62.8500	100.000	%	6,285.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000426	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 5(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
15 1ST FLOOR PLUMBING														
000427	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000428	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000429	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000430	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000431	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000432	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000433	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000434	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000435	CONDENSATE PIPING	107.7950	200.000	%	21,559.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000437	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000438	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000439	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
16 2ND FLOOR - PLUMBING														

CAMCO-MW 00411

Applic...and Certificate For Payment -- page 8

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000440	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000441	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000442	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000443	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000444	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000445	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000446	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000447	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000448	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000449	PLUMBING TESTING	85.8600	100.000	%	8,586.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000450	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000451	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
17 3RD FLOOR - PLUMBING														
000452	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000453	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000454	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000456	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000457	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000458	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000459	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000460	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000461	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000462	PLUMBING TESTING	85.8600	100.000	%	8,586.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000463	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000464	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
18 4TH FLOOR - PLUMBING														
000465	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000466	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000467	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000468	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00413

Application and Certificate For Payment -- page 9

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000469	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000470	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000471	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000472	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000473	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000474	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000475	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000476	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
19 PLUMBING - BLDG 6(TYPE 1)														
000477	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000478	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000479	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000480	U/G STORM PIPING	62.8500	100.000	%	6,285.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000481	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 6(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
20 1ST FLOOR PLUMBING														
000482	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000483	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000484	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000485	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000486	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000487	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000488	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000489	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000490	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000491	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000492	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000493	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000494	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
21 2ND FLOOR - PLUMBING														

CAMCO-MW 00414

Application and Certificate For Payment -- page 10

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000495	DRAINS / CARRIERS	401.6275	200.000	%	80,325.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000497	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000498	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000499	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000500	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000501	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000502	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000503	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000504	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000505	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000506	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
22 3RD FLOOR - PLUMBING														
000507	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000508	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000509	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000510	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000511	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000512	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000513	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000514	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000515	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000516	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000517	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000518	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
23 4TH FLOOR - PLUMBING														
000519	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000520	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000521	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000522	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000523	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00415

Applic...and Certificate For Payment -- page 11

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000524	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000525	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000526	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000527	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000528	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000529	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000530	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
24 PLUMBING - BLDG7(TYPE 3)														
000531	BUILDING 1 - PLUMBING	101.7300	100.000	%	10,173.00	98.00 %	9,969.54	0.00 %	0.00	98.00 %	9,969.54	98.0	996.95	
000532	EXCAVATION & BACKFILL	532.0000	100.000	%	53,200.00	98.00 %	52,136.00	0.00 %	0.00	98.00 %	52,136.00	98.0	5,213.60	
000533	U/G SANITARY PIPING	322.0700	100.000	%	32,207.00	98.00 %	31,562.86	0.00 %	0.00	98.00 %	31,562.86	98.0	3,156.29	
000534	U/G STORM PIPING	373.7600	100.000	%	37,376.00	98.00 %	36,628.48	0.00 %	0.00	98.00 %	36,628.48	98.0	3,662.85	
000535	PRE-CAST STRUCTURES	135.2400	100.000	%	13,524.00	98.00 %	13,253.52	0.00 %	0.00	98.00 %	13,253.52	98.0	1,325.35	
000536	BUILDING WATER SERVICE	35.7700	100.000	%	3,577.00	98.00 %	3,505.46	0.00 %	0.00	98.00 %	3,505.46	98.0	350.55	
Total PLUMBING - BLDG7(TYPE 3)					150,057.00		147,055.86		0.00		147,055.86		14,705.59	
25 1ST FLOOR PLUMBING														
000537	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	90.00 %	39,357.00	8.00 %	3,498.40	98.00 %	42,855.40	98.0	4,285.54	
000538	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	95.00 %	5,896.65	3.00 %	186.21	98.00 %	6,082.86	98.0	608.29	
000539	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	98.00 %	3,632.86	0.00 %	0.00	98.00 %	3,632.86	98.0	363.29	
000540	A/G STORM PIPING	52.8700	100.000	%	5,287.00	90.00 %	4,758.30	8.00 %	422.96	98.00 %	5,181.26	98.0	518.13	
000541	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	90.00 %	59,399.10	8.00 %	5,279.92	98.00 %	64,679.02	98.0	6,467.90	
000542	A/G GAS PIPING	120.2900	100.000	%	12,029.00	70.00 %	8,420.30	28.00 %	3,368.12	98.00 %	11,788.42	98.0	1,178.84	
000543	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	50.00 %	5,342.00	60.00 %	6,410.40	60.0	641.04	
000544	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000545	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	30.00 %	3,501.60	0.00 %	0.00	30.00 %	3,501.60	30.0	350.16	
000546	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	70.00 %	3,574.90	90.00 %	4,596.30	90.0	459.63	
000547	PLUMBING TESTING	38.6800	100.000	%	3,868.00	25.00 %	967.00	70.00 %	2,707.60	95.00 %	3,674.60	95.0	367.46	
000548	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000549	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	48.00 %	1,809.12	98.00 %	3,693.62	98.0	369.36	
Total 1ST FLOOR PLUMBING					191,927.00		131,819.91		26,189.23		158,008.14		15,800.82	
26 2ND FLOOR - PLUMBING														

CAMCO-MW 00416

Applic...and Certificate For Payment -- page 12

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000550	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	90.00 %	39,357.00	8.00 %	3,498.40	98.00 %	42,855.40	98.0	4,285.54	
000551	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	90.00 %	5,586.30	8.00 %	496.56	98.00 %	6,082.86	98.0	608.29	
000552	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000553	A/G STORM PIPING	52.8700	100.000	%	5,287.00	65.00 %	3,436.55	40.00 %	2,114.80	105.00 %	5,551.35	105.0	555.14	
000554	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	80.00 %	52,799.20	18.00 %	11,879.82	98.00 %	64,679.02	98.0	6,467.90	
000555	A/G GAS PIPING	120.2900	100.000	%	12,029.00	60.00 %	7,217.40	38.00 %	4,571.02	98.00 %	11,788.42	98.0	1,178.84	
000556	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	40.00 %	4,273.60	10.00 %	1,068.40	50.00 %	5,342.00	50.0	534.20	
000557	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000558	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000559	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	30.00 %	1,532.10	50.00 %	2,553.50	80.00 %	4,085.60	80.0	408.56	
000560	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	40.00 %	1,547.20	90.00 %	3,481.20	90.0	348.12	
000561	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000562	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	20.00 %	753.80	78.00 %	2,939.82	98.00 %	3,693.62	98.0	369.36	
Total 2ND FLOOR - PLUMBING					191,927.00		123,490.60		30,780.73		154,271.33		15,427.14	
27 3RD FLOOR - PLUMBING														
000563	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	90.00 %	39,357.00	8.00 %	3,498.40	98.00 %	42,855.40	98.0	4,285.54	
000564	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	90.00 %	5,586.30	8.00 %	496.56	98.00 %	6,082.86	98.0	608.29	
000565	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000566	A/G STORM PIPING	52.8700	100.000	%	5,287.00	80.00 %	4,229.60	18.00 %	951.66	98.00 %	5,181.26	98.0	518.13	
000567	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	80.00 %	52,799.20	18.00 %	11,879.82	98.00 %	64,679.02	98.0	6,467.90	
000568	A/G GAS PIPING	120.2900	100.000	%	12,029.00	60.00 %	7,217.40	38.00 %	4,571.02	98.00 %	11,788.42	98.0	1,178.84	
000569	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	20.00 %	2,136.80	40.00 %	4,273.60	60.00 %	6,410.40	60.0	641.04	
000570	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000571	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000572	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	50.00 %	2,553.50	70.00 %	3,574.90	70.0	357.49	
000573	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	30.00 %	1,160.40	80.00 %	3,094.40	80.0	309.44	
000574	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000575	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	30.00 %	1,130.70	80.00 %	3,015.20	80.0	301.52	
Total 3RD FLOOR - PLUMBING					191,927.00		122,766.85		30,628.87		153,393.72		15,339.36	
28 4TH FLOOR - PLUMBING														
000576	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	80.00 %	34,984.00	18.00 %	7,871.40	98.00 %	42,855.40	98.0	4,285.54	
000577	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	80.00 %	4,965.60	18.00 %	1,117.26	98.00 %	6,082.86	98.0	608.29	

CAMCO-MW 00417

Application and Certificate For Payment -- page 13

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000578	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000579	A/G STORM PIPING	52.8700	100.000	%	5,287.00	60.00 %	3,172.20	38.00 %	2,009.06	98.00 %	5,181.26	98.0	518.13	
000580	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	70.00 %	46,199.30	28.00 %	18,479.72	98.00 %	64,679.02	98.0	6,467.90	
000581	A/G GAS PIPING	120.2900	100.000	%	12,029.00	70.00 %	8,420.30	28.00 %	3,368.12	98.00 %	11,788.42	98.0	1,178.84	
000582	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	40.00 %	4,273.60	50.00 %	5,342.00	50.0	534.20	
000583	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000584	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000585	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	40.00 %	2,042.80	60.00 %	3,064.20	60.0	306.42	
000586	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	20.00 %	773.60	70.00 %	2,707.60	70.0	270.76	
000587	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000588	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	30.00 %	1,130.70	80.00 %	3,015.20	80.0	301.52	
Total 4TH FLOOR - PLUMBING					191,927.00		110,250.35		41,177.47		151,427.82		15,142.79	
29 5TH FLOOR - PLUMBING														
000589	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	50.00 %	21,865.00	30.00 %	13,119.00	80.00 %	34,984.00	80.0	3,498.40	
000590	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	90.00 %	5,586.30	8.00 %	496.56	98.00 %	6,082.86	98.0	608.29	
000591	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000592	A/G STORM PIPING	52.8700	100.000	%	5,287.00	55.00 %	2,907.85	40.00 %	2,114.80	95.00 %	5,022.65	95.0	502.27	
000593	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	55.00 %	36,299.45	40.00 %	26,399.60	95.00 %	62,699.05	95.0	6,269.91	
000594	A/G GAS PIPING	120.2900	100.000	%	12,029.00	50.00 %	6,014.50	40.00 %	4,811.60	90.00 %	10,826.10	90.0	1,082.61	
000595	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	40.00 %	4,273.60	50.00 %	5,342.00	50.0	534.20	
000596	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	5.00 %	955.90	0.00 %	0.00	5.00 %	955.90	5.0	95.59	
000597	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000598	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	40.00 %	2,042.80	60.00 %	3,064.20	60.0	306.42	
000599	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	20.00 %	773.60	70.00 %	2,707.60	70.0	270.76	
000600	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000601	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	30.00 %	1,130.70	80.00 %	3,015.20	80.0	301.52	
Total 5TH FLOOR - PLUMBING					191,927.00		84,226.15		55,273.47		139,499.62		13,949.98	
30 6TH FLOOR - PLUMBING														
000602	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	30.00 %	13,119.00	40.00 %	17,492.00	70.00 %	30,611.00	70.0	3,061.10	
000603	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	80.00 %	4,965.60	10.00 %	620.70	90.00 %	5,586.30	90.0	558.63	
000604	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	8.00 %	296.56	98.00 %	3,632.86	98.0	363.29	
000605	A/G STORM PIPING	52.8700	100.000	%	5,287.00	40.00 %	2,114.80	30.00 %	1,586.10	70.00 %	3,700.90	70.0	370.09	

CAMCO-MW 00418

Applic[illegible]and Certificate For Payment -- page 14

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000606	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	50.00 %	32,999.50	20.00 %	13,199.80	70.00 %	46,199.30	70.0	4,619.93	
000607	A/G GAS PIPING	120.2900	100.000	%	12,029.00	30.00 %	3,608.70	30.00 %	3,608.70	60.00 %	7,217.40	60.0	721.74	
000608	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	20.00 %	2,136.80	20.00 %	2,136.80	20.0	213.68	
000609	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000610	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000611	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	30.00 %	1,532.10	30.00 %	1,532.10	30.0	153.21	
000612	PLUMBING TESTING	38.6800	100.000	%	3,868.00	10.00 %	386.80	10.00 %	386.80	20.00 %	773.60	20.0	77.36	
000613	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000614	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	10.00 %	376.90	30.00 %	1,130.70	40.00 %	1,507.60	40.0	150.76	
Total 6TH FLOOR - PLUMBING					191,927.00		60,907.60		41,990.26		102,897.88		10,289.79	
31 7TH FLOOR - PLUMBING														
000615	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	10.00 %	4,373.00	10.00 %	4,373.00	20.00 %	8,746.00	20.0	874.60	
000616	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	30.00 %	1,862.10	20.00 %	1,241.40	50.00 %	3,103.50	50.0	310.35	
000617	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	8.00 %	296.56	98.00 %	3,632.86	98.0	363.29	
000618	A/G STORM PIPING	52.8700	100.000	%	5,287.00	10.00 %	528.70	30.00 %	1,585.10	40.00 %	2,114.80	40.0	211.48	
000619	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	10.00 %	6,599.90	30.00 %	19,799.70	40.00 %	26,399.60	40.0	2,639.96	
000620	A/G GAS PIPING	120.2900	100.000	%	12,029.00	10.00 %	1,202.90	30.00 %	3,608.70	40.00 %	4,811.60	40.0	481.16	
000621	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000622	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000623	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000624	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	20.00 %	1,021.40	20.00 %	1,021.40	20.0	102.14	
000625	PLUMBING TESTING	38.6800	100.000	%	3,868.00	10.00 %	386.80	20.00 %	773.60	30.00 %	1,160.40	30.0	116.04	
000626	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000627	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	10.00 %	376.90	20.00 %	753.80	30.00 %	1,130.70	30.0	113.07	
Total 7TH FLOOR - PLUMBING					191,927.00		18,666.60		33,454.26		52,120.86		5,212.09	
32 8TH FLOOR PLUMBING														
000628	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000629	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000630	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000631	A/G STORM PIPING	52.8700	100.000	%	5,287.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000632	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000633	A/G GAS PIPING	120.2900	100.000	%	12,029.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00419

CONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 9255 W. Russell

Undersigned's Customer: Camco Pacific

Invoice/Payment Application: 10240*12

Payment Amount: 308,625.31

Payment Period: 9-16-08

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent.

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention, withheld any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: **09-16-08**

Interstate Plumbing and Air

By:

Its:

INTERSTATE
PLUMBING & AIR CONDITIONING, LLC

LABOR RELEASE

Dated this 16th August 08 at Las Vegas, NV

The undersigned hereby waives and releases any and all lien or claim or right of lien against the property described herein and improvements thereon on account of labor performed in the construction of said buildings and for improvements incident thereto.

Job Location: Manhattan West

each of the undersigned hereby certifies that he has been paid in full for all work of what ever nature, which he has performed on the above described job.

This is a full and unconditional release.

INTERSTATE PLUMBING & AIR

Appli[illegible]and Certificate For Payment

To Owner: CAMCO PACIFIC 2925 E. PATRICK LNE STE.G LAS VEGAS, NV 89120	Project: MANHATTAN WEST RUSSELL & 215 LAS VEGAS, NV	Application No: 12	Date: 09/23/2008
		Period To: 09/23/08	
		Architect's Project No:	
From (Contractor): INTERSTATE PLUMBING & AIR, LLC 7201 W POST LAS VEGAS, NV 89113	Contractor Job Number: 10260	Contract Date:	
	Via (Architect):		
Phone: 702 367-6064	Contract For:		

RECEIVED
SEP 24 2008
CAMCO PACIFIC CONST

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	328,196.00	
Number / Date Approved		
Change orders approved this month		
Totals		
Net change by change orders	328,196.00	

Original contract sum	5,675,000.00
Net change by change orders	328,196.00
Contract sum to date	6,003,196.00
Total completed and stored to date	1,913,364.25
Retainage	
10.0% of completed work	191,336.43
0.0% of stored material	0.00
Total retainage	191,336.43
Total earned less retainage	1,722,027.82
Less previous certificates of payment	1,598,269.50
Current sales tax	
7.750% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**123,758.32**
Balance to finish, including retainage	4,281,168.18

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

_____ (year). Notary public: _____

My commission expires _____.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00422

Applica[illegible]and Certificate For Payment -- page 2

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
01 BLDG 1 (TYPE 5) 1ST FL														
0001	BUILDING 1 - HVAC PERM	35.0400	100.000	%	3,504.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0002	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0003	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0004	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0005	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0006	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0007	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0008	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 1ST FL					64,703.00		0.00		0.00		0.00		0.00	
02 BLDG 1 (TYPE 5) 2ND FL														
0012	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0013	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0014	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0015	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0016	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0017	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0018	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 2ND FL					61,199.00		0.00		0.00		0.00		0.00	
03 BLDG 1 (TYPE 5) 3RD FL														
0022	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0023	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0024	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0025	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0026	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0027	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0028	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 3RD FL					61,199.00		0.00		0.00		0.00		0.00	
04 BLDG 1 (TYPE 5) 4TH FL														
0032	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0033	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0034	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00423

Applic[illegible]nd Certificate For Payment -- page 3

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0035	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0036	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0037	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0038	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 4TH FL					61,199.00		0.00		0.00		0.00		0.00	
05 BLDG 1 (TYPE 5) ROOFTOPS														
0042	PRE-ROCK - LINE SET PI	278.7500	100.000	%	27,875.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0043	FAU-RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0044	ROUGH DUCT	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0045	RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0046	SET EQUIPMENT	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0047	SET TRIM	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0048	START-UP	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) ROOFTOPS					111,500.00		0.00		0.00		0.00		0.00	
06 BLDG 2 (TYPE 2)														
0053	BUILDING 1 - HVAC PERM	12.0000	100.000	%	1,200.00	100.00 %	1,200.00	0.00 %	0.00	100.00 %	1,200.00	100.0	120.00	
0054	PRE-ROCK - LINE SET PI	374.5000	100.000	%	37,450.00	100.00 %	37,450.00	0.00 %	0.00	100.00 %	37,450.00	100.0	3,745.00	
0055	EQUIPMENT - FSD MATERI	299.6000	100.000	%	29,960.00	75.00 %	22,470.00	15.00 %	4,494.00	90.00 %	26,964.00	90.0	2,696.40	
0056	ROUGH DUCT	299.6000	100.000	%	29,960.00	50.00 %	14,980.00	40.00 %	11,984.00	90.00 %	26,964.00	90.0	2,696.40	
0057	SET EQUIPMENT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0058	SET TRIM	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0059	FSD - DD TESTING	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0060	START-UP	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 2 (TYPE 2)					151,000.00		75,100.00		16,478.00		92,578.00		9,257.80	
07 BLDG 3 (TYPE 2)														
0065	BUILDING 1 - HVAC PERM	12.0000	100.000	%	1,200.00	100.00 %	1,200.00	0.00 %	0.00	100.00 %	1,200.00	100.0	120.00	
0066	PRE-ROCK - LINE SET PI	374.5000	100.000	%	37,450.00	40.00 %	14,980.00	0.00 %	0.00	40.00 %	14,980.00	40.0	1,498.00	
0067	EQUIPMENT - FSD MATERI	299.6000	100.000	%	29,960.00	20.00 %	5,992.00	0.00 %	0.00	20.00 %	5,992.00	20.0	599.20	
0068	ROUGH DUCT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0069	SET EQUIPMENT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0070	SET TRIM	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0071	FSD - DD TESTING	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00424

Applica[illegible]nd Certificate For Payment -- page 4

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0072	START-UP	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 3 (TYPE 2)					151,000.00		22,172.00		0.00		22,172.00		2,217.20	
08 BLDG 4 (TYPE 5) 1ST FL														
0077	BUILDING 1 - HVAC PERM	35.0400	100.000	%	3,504.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0078	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0079	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0080	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0081	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0082	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0083	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0084	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 1ST FL					64,703.00		0.00		0.00		0.00		0.00	
09 BLDG 4 (TYPE 5) 2ND FL														
0088	PREROCK LINSET	0.0000	.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0089	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0090	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0091	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0092	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0093	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0094	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 2ND FL					61,199.00		0.00		0.00		0.00		0.00	
10 BLDG 4 (TYPE 5) 3RD FL														
0098	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0099	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0100	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0101	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0102	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0103	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0104	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 3RD FL					61,199.00		0.00		0.00		0.00		0.00	
11 BLDG 4 (TYPE 5) 4TH FL														

CAMCO-MW 00425

Applica[illegible]nd Certificate For Payment -- page 5

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0108	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0109	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0110	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0111	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0112	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0113	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0114	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 4TH FL					61,199.00		0.00		0.00		0.00		0.00	
12 BLDG 4 (TYPE 5) ROOFTOPS														
0118	PRE-ROCK - LINE SET PI	278.7500	100.000	%	27,875.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0119	FAU-RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0120	ROUGH DUCT	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0121	RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0122	SET EQUIPMENT	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0123	SET TRIM	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0124	START-UP	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) ROOFTOPS					111,500.00		0.00		0.00		0.00		0.00	
13 BLDG 5(TYPE 1) 1ST FLOOR														
0129	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0130	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0131	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0132	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0133	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0134	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0135	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0136	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
14 BLDG 5(TYPE 1) 2ND FLOOR														
0140	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0141	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0142	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0143	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00426

Applica[illegible]nd Certificate For Payment -- page 6

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0144	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0145	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0146	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
15 BLDG 5(TYPE 1) RDD FLOOR														
0150	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0151	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0152	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0153	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0154	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0155	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0156	START-UP.	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) RDD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
16 BLDG 5(TYPE 1) 4TH FLOOR														
0160	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0161	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0162	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0163	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0164	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0165	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0166	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
17 BLDG 5(TYPE 1) ROOFTOPS														
0170	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0171	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0172	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0173	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0174	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0175	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0176	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	

CAMCO-MW 00427

Application and Certificate For Payment -- page 7

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
18	**BLDG 6(TYPE 1) 1ST FLOOR**													
0181	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0182	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0183	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0184	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0185	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0186	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0187	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0188	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
19	**BLDG 6(TYPE 1) 2ND FLOOR**													
0192	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0193	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0194	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0195	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0196	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0197	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0198	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
20	**BLDG 6(TYPE 1)3RD FLOOR**													
0202	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0203	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0204	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0205	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0206	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0207	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0208	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1)3RD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
21	**BLDG 6(TYPE 1) 4TH FLOOR**													
0212	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0213	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0214	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00428

Application and Certificate For Payment -- page 8

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0215	CONDENSOR MATERIALS	196.9500	100.000	%	19,894.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0216	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0217	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0218	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
22 BLDG 6(TYPE 1) ROOFTOPS														
0222	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0223	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0224	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0225	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0226	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0227	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0228	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	
23 BLDG 7(TYPE 3) 1ST FLOOR														
0233	BUILDING 1 - HVAC PERM	104.9300	100.000	%	10,493.00	100.00 %	10,493.00	0.00 %	0.00	100.00 %	10,493.00	100.0	1,049.30	
0234	PRE-ROCK - LINE SET PI	42.0200	100.000	%	4,202.25	90.00 %	3,782.03	5.00 %	210.11	95.00 %	3,992.14	95.0	399.21	
0235	FAU MATERIALS	33.6200	100.000	%	3,361.80	100.00 %	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.0	336.18	
0236	ROUGH DUCT	33.6200	100.000	%	3,361.80	100.00 %	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.0	336.18	
0237	CONDENSOR MATERIALS	33.6200	100.000	%	3,361.80	100.00 %	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.0	336.18	
0238	SET CONDENSERS	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0239	SET TRIM	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0240	START-UP	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 1ST FLOOR					27,302.00		24,350.43		210.11		24,570.54		2,457.05	
24 BLDG 7(TYPE 3) 2ND FLOOR														
0244	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	90.00 %	12,606.75	5.00 %	700.38	95.00 %	13,307.14	95.0	1,330.71	
0245	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0246	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0247	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0248	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0249	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0250	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00429

Appli[illegible] and Certificate For Payment -- page 9

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
Total BLDG 7(TYPE 3) 2ND FLOOR					56,027.00		46,221.76		700.38		46,922.14		4,692.21	
25 BLDG 7(TYPE 3) 3RD FLOOR														
0254	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	90.00 %	12,606.76	5.00 %	700.38	95.00 %	13,307.14	95.0	1,330.71	
0255	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0256	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0257	CONDENSER MATERIALS	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0258	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0259	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0260	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 3RD FLOOR					56,027.00		46,221.76		700.38		46,922.14		4,692.21	
26 BLDG 7(TYPE 3) 4TH FLOOR														
0264	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	90.00 %	12,606.76	5.00 %	700.38	95.00 %	13,307.14	95.0	1,330.71	
0265	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0266	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0267	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	50.00 %	5,603.00	50.00 %	5,603.00	50.0	560.30	
0268	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0269	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0270	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 4TH FLOOR					56,027.00		35,015.76		6,303.38		41,319.14		4,131.91	
27 BLDG 7(TYPE 3) 5TH FLOOR														
0274	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	90.00 %	12,606.76	5.00 %	700.38	95.00 %	13,307.14	95.0	1,330.71	
0275	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0276	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0277	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	50.00 %	5,603.00	50.00 %	5,603.00	50.0	560.30	
0278	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0279	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0280	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 5TH FLOOR					56,027.00		35,015.76		6,303.38		41,319.14		4,131.91	
28 BLDG 7(TYPE 3) 6TH FLOOR														
0284	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	90.00 %	12,606.76	5.00 %	700.38	95.00 %	13,307.14	95.0	1,330.71	
0285	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	

CAMCO-MW 00430

Appli[illegible] and Certificate For Payment -- page 10

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0286	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0287	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	50.00 %	5,603.00	50.00 %	5,603.00	50.0	560.30	
0288	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0289	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0290	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 6TH FLOOR					56,027.00		35,015.76		6,303.38		41,319.14		4,131.91	
29 BLDG 7(TYPE 3) 7TH FLOOR														
0294	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	75.00 %	10,505.63	0.00 %	0.00	75.00 %	10,505.63	75.0	1,050.56	
0295	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0296	ROUGH DUCT	112.0600	100.000	%	11,206.00	100.00 %	11,206.00	0.00 %	0.00	100.00 %	11,206.00	100.0	1,120.60	
0297	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	50.00 %	5,603.00	50.00 %	5,603.00	50.0	560.30	
0298	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0299	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0300	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 7TH FLOOR					56,027.00		32,914.63		5,603.00		38,517.63		3,851.76	
30 BLDG 7(TYPE 3) 8TH FLOOR														
0304	PRE-ROCK - LINE SET PI	140.0800	100.000	%	14,007.50	75.00 %	10,505.63	0.00 %	0.00	75.00 %	10,505.63	75.0	1,050.56	
0305	FAU MATERIALS	112.0300	100.000	%	11,203.00	100.00 %	11,203.00	0.00 %	0.00	100.00 %	11,203.00	100.0	1,120.30	
0306	ROUGH DUCT	112.0600	100.000	%	11,206.00	50.00 %	5,603.00	0.00 %	0.00	50.00 %	5,603.00	50.0	560.30	
0307	CONDENSOR MATERIALS	112.0600	100.000	%	11,206.00	0.00 %	0.00	50.00 %	5,603.00	50.00 %	5,603.00	50.0	560.30	
0308	SET CONDENSERS	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0309	SET TRIM	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0310	START-UP	28.0200	100.000	%	2,801.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) 8TH FLOOR					56,027.00		27,311.63		5,603.00		32,914.63		3,291.46	
31 BLDG 7(TYPE 3) 9TH FLOOR														
0314	PRE-ROCK - LINE SET PI	42.0200	100.000	%	4,202.25	75.00 %	3,151.69	0.00 %	0.00	75.00 %	3,151.69	75.0	315.17	
0315	FAU MATERIALS	33.6200	100.000	%	3,361.80	100.00 %	3,361.80	0.00 %	0.00	100.00 %	3,361.80	100.0	336.18	
0316	ROUGH DUCT	33.6200	100.000	%	3,361.80	25.00 %	840.45	0.00 %	0.00	25.00 %	840.45	25.0	84.05	
0317	CONDENSOR MATERIALS	33.6200	100.000	%	3,361.80	0.00 %	0.00	50.00 %	1,680.90	50.00 %	1,680.90	50.0	168.09	
0318	SET CONDENSERS	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0319	SET TRIM	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0320	START-UP	8.4000	100.000	%	840.45	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00431

Applica... and Certificate For Payment -- page 11

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
Total BLDG 7(TYPE 3) 9TH FLOOR					16,809.00		7,353.94		1,680.90		9,034.84		903.49	
32 BLDG 7(TYPE 3) ROOFTOPS														
0324	PRE-ROCK - LINE SET PI	1,512.5000	100.000	%	151,250.00	100.00 %	151,250.00	0.00 %	0.00	100.00 %	151,250.00	100.0	15,125.00	
0325	FAU-RTU MATERIALS	1,210.0000	100.000	%	121,000.00	100.00 %	121,000.00	0.00 %	0.00	100.00 %	121,000.00	100.0	12,100.00	
0326	ROUGH DUCT	1,210.0000	100.000	%	121,000.00	90.00 %	108,900.00	0.00 %	0.00	90.00 %	108,900.00	90.0	10,890.00	
0327	RTU MATERIALS	1,210.0000	100.000	%	121,000.00	25.00 %	30,250.00	25.00 %	30,250.00	50.00 %	60,500.00	50.0	6,050.00	
0328	SET EQUIPMENT	302.5000	100.000	%	30,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0329	SET TRIM	302.5000	100.000	%	30,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0330	START-UP	302.5000	100.000	%	30,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 7(TYPE 3) ROOFTOPS					605,000.00		411,400.00		30,250.00		441,650.00		44,165.00	
33 BLDG 8(TYPE 1) 1ST FLOOR														
0335	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	100.00 %	5,250.00	0.00 %	0.00	100.00 %	5,250.00	100.0	525.00	
0336	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0337	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0338	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0339	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0340	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0341	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0342	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 1ST FLOOR					103,723.60		93,876.24		0.00		93,876.24		9,387.62	
34 BLDG 8(TYPE 1) 2ND FLOOR														
0346	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0347	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0348	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0349	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0350	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0351	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0352	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 2ND FLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
35 BLDG 8(TYPE 1) 3RDFLOOR														
0356	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	

CAMCO-MW 00432

Applic[illegible] and Certificate For Payment -- page 12

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0357	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0358	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0359	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0360	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0361	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0362	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 3RDFLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
36 BLDG 8(TYPE 1) 4TH FLOOR														
0366	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0367	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0368	ROUGH DUCT	196.9500	100.000	%	19,694.72	25.00 %	4,923.68	25.00 %	4,923.68	50.00 %	9,847.36	50.0	984.74	
0369	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0370	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0371	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0372	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) 4TH FLOOR					98,473.60		73,855.20		4,923.68		78,778.88		7,877.89	
37 BLDG 8(TYPE 1) ROOFTOPS														
0376	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	100.00 %	31,688.87	0.00 %	0.00	100.00 %	31,688.87	100.0	3,168.89	
0377	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	100.00 %	25,351.13	0.00 %	0.00	100.00 %	25,351.13	100.0	2,535.11	
0378	ROUGH DUCT	253.5100	100.000	%	25,351.13	75.00 %	19,013.35	0.00 %	0.00	75.00 %	19,013.35	75.0	1,901.34	
0379	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	50.00 %	12,675.57	50.00 %	12,675.57	50.0	1,267.56	
0380	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0381	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0382	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 8(TYPE 1) ROOFTOPS					126,755.60		76,053.35		12,675.57		88,728.92		8,872.90	
38 BLDG 9(TYPE 1) 1ST FLOOR														
0387	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	100.00 %	5,250.00	0.00 %	0.00	100.00 %	5,250.00	100.0	525.00	
0388	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0389	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0390	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0391	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0392	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	

CAMCO-MW 00433

Applic... and Certificate For Payment -- page 13

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0393	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0394	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 1ST FLOOR					103,723.50		93,876.24		0.00		93,876.24		9,387.62	
39 BLDG 9(TYPE 1) 2ND FLOOR														
0398	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0399	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0400	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0401	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0402	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0403	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0404	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 2ND FLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
40 BLDG 9(TYPE 1) 3RD FLOOR														
0408	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0409	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0410	ROUGH DUCT	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0411	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0412	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0413	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0414	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 3RD FLOOR					98,473.60		88,626.24		0.00		88,626.24		8,862.62	
41 BLDG 9(TYPE 1) 4TH FLOOR														
0418	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	100.00 %	24,618.40	0.00 %	0.00	100.00 %	24,618.40	100.0	2,461.84	
0419	FAU MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0420	ROUGH DUCT	196.9500	100.000	%	19,694.72	50.00 %	9,847.36	0.00 %	0.00	50.00 %	9,847.36	50.0	984.74	
0421	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	100.00 %	19,694.72	0.00 %	0.00	100.00 %	19,694.72	100.0	1,969.47	
0422	SET CONDENSERS	49.2400	100.000	%	4,923.68	100.00 %	4,923.68	0.00 %	0.00	100.00 %	4,923.68	100.0	492.37	
0423	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0424	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) 4TH FLOOR					98,473.60		78,778.88		0.00		78,778.88		7,877.89	
42 BLDG 9(TYPE 1) ROOFTOPS														

CAMCO-MW 00434

Applic... and Certificate For Payment -- page 14

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0428	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	100.00 %	31,688.87	0.00 %	0.00	100.00 %	31,688.87	100.0	3,168.89	
0429	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	100.00 %	25,351.13	0.00 %	0.00	100.00 %	25,351.13	100.0	2,535.11	
0430	ROUGH DUCT	253.5100	100.000	%	25,351.13	90.00 %	22,816.02	10.00 %	2,535.11	100.00 %	25,351.13	100.0	2,535.11	
0431	RTU MATERIALS	253.5100	100.000	%	25,351.13	25.00 %	6,337.78	25.00 %	6,337.78	50.00 %	12,675.56	50.0	1,267.56	
0432	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0433	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0434	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 9(TYPE 1) ROOFTOPS					126,755.60		86,193.80		8,872.89		95,066.69		9,506.67	
43 BLDG 10(TYPE 1) 1ST FLOOR														
0439	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0440	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0441	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0442	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0443	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0444	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0445	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0446	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
44 BLDG 10(TYPE 1) 2ND FLOOR														
0450	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0451	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0452	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0453	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0454	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0455	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0456	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
45 BLDG 10(TYPE 1) 3RD FLOOR														
0460	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0461	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0462	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0463	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00435

Application and Certificate For Payment -- page 15

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0464	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0465	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0466	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 3RD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
46 BLDG 10(TYPE 1) 4TH FLOOR														
0470	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0471	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0472	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0473	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0474	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0475	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0476	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
47 BLDG 10(TYPE 1) ROOFTOPS														
0480	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0481	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0482	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0483	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0484	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0485	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0486	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 10(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	
48 BLDG 11(TYPE 1) 1ST FLOOR														
0491	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0492	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0493	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0494	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0495	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0496	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0497	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0498	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00436

Application and Certificate For Payment -- page 16

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
Total BLDG 11(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
49 BLDG 11(TYPE 1) 2ND FLOOR														
0502	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0503	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0504	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0505	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0506	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0507	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0508	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
50 BLDG 11(TYPE 1) 3RD FLOOR														
0512	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0513	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0514	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0515	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0516	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0517	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0518	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) 3RD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
51 BLDG 11(TYPE 1) 4TH FLOOR														
0522	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0523	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0524	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0525	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0526	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0527	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0528	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
52 BLDG 11(TYPE 1) ROOFTOPS														
0532	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0533	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00437

Application and Certificate For Payment -- page 17

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0534	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0535	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0536	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0537	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0538	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 11(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	
53 BLDG 12(TYPE 4) 1ST FLOOR														
0543	BUILDING 1 - HVAC PERM	45.6000	100.000	%	4,560.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0544	PRE-ROCK - LINE SET PI	245.8800	100.000	%	24,587.73	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0545	FAU MATERIALS	196.7000	100.000	%	19,670.18	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0546	ROUGH DUCT	196.7000	100.000	%	19,670.18	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0547	CONDENSOR MATERIALS	196.7000	100.000	%	19,670.18	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0548	SET CONDENSERS	49.1600	100.000	%	4,917.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0549	SET TRIM	49.1600	100.000	%	4,917.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0550	START-UP	49.1600	100.000	%	4,917.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 1ST FLOOR					102,910.92		0.00		0.00		0.00		0.00	
54 BLDG 12(TYPE 4) 2ND FLOOR														
0554	PRE-ROCK - LINE SET PI	220.0000	100.000	%	21,999.55	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0555	FAU MATERIALS	176.0000	100.000	%	17,599.64	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0556	ROUGH DUCT	176.0000	100.000	%	17,599.64	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0557	CONDENSOR MATERIALS	176.0000	100.000	%	17,599.64	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0558	SET CONDENSERS	44.0000	100.000	%	4,399.91	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0559	SET TRIM	44.0000	100.000	%	4,399.91	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0560	START-UP	44.0000	100.000	%	4,399.91	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 2ND FLOOR					87,998.20		0.00		0.00		0.00		0.00	
55 BLDG 12(TYPE 4) 3RD FLOOR														
0564	PRE-ROCK - LINE SET PI	194.1100	100.000	%	19,411.36	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0565	FAU MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0566	ROUGH DUCT	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0567	CONDENSOR MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0568	SET CONDENSERS	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0569	SET TRIM	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00438

Application and Certificate For Payment -- page 18

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0570	START-UP	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 3RD FLOOR					77,645.44		0.00		0.00		0.00		0.00	
56 BLDG 12(TYPE 4) 4TH FLOOR														
0574	PRE-ROCK - LINE SET PI	194.1100	100.000	%	19,411.36	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0575	FAU MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0576	ROUGH DUCT	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0577	CONDENSOR MATERIALS	155.2900	100.000	%	15,529.09	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0578	SET CONDENSERS	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0579	SET TRIM	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0580	START-UP	38.8200	100.000	%	3,882.27	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) 4TH FLOOR					77,645.44		0.00		0.00		0.00		0.00	
57 BLDG 12(TYPE 4) ROOFTOPS														
0584	PRE-ROCK - LINE SET PI	276.2500	100.000	%	27,625.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0585	FAU-RTU MATERIALS	221.0000	100.000	%	22,100.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0586	ROUGH DUCT	221.0000	100.000	%	22,100.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0587	RTU MATERIALS	221.0000	100.000	%	22,100.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0588	SET EQUIPMENT	55.2500	100.000	%	5,525.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0589	SET TRIM	55.2500	100.000	%	5,525.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0590	START-UP	55.2500	100.000	%	5,525.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 12(TYPE 4) ROOFTOPS					110,500.00		0.00		0.00		0.00		0.00	
58 BLDG 2 (TYPE 2)														
0591	APCO C/O #3 - Deltas 2	0.0000	.000	%	154,506.00	40.00 %	61,802.40	20.00 %	30,901.20	60.00 %	92,703.60	60.0	9,270.36	
Total BLDG 2 (TYPE 2)					154,506.00		61,802.40		30,901.20		92,703.60		9,270.36	
59 BLDG 3 (TYPE 2)														
0592	Delta 2-5 CHANGE ORDER	0.0000	.000	%	154,506.00	25.00 %	38,626.50	0.00 %	0.00	25.00 %	38,626.50	25.0	3,862.65	
Total BLDG 3 (TYPE 2)					154,506.00		38,626.50		0.00		38,626.50		3,862.65	
CO CHANGE ORDERS														
0595	Bldg 8 - Delta 2-5 CO	0.0000	.000	%	9,592.00	100.00 %	9,592.00	0.00 %	0.00	100.00 %	9,592.00	100.0	959.20	
0596	Bldg 9 - Delta 2-5 CO	0.0000	.000	%	9,592.00	100.00 %	9,592.00	0.00 %	0.00	100.00 %	9,592.00	100.0	959.24	
Total CHANGE ORDERS					19,184.00		19,184.00		0.00		19,184.00		1,918.44	

CAMCO-MW 00439

Applica...and Certificate For Payment -- page 19

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
	Application Total				6,003,196.00		1,775,855.00		137,509.25		1,913,364.25		191,336.43	

CAMCO-MW 00440

CONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: Las Vegas, NV

Undersigned's Customer: Camco Pacific

Invoice/Payment Application: 10260*12

Payment Amount: 123,758.32

Payment Period: 9-23-08

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent.

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention, withheld any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: **09-23-08**

Interstate Plumbing and Air

By:
Its:

INTERSTATE
PLUMBING & AIR CONDITIONING, LLC

This letter certifies that all materials supplied and installed in the project as Manhattan West is out of stock and has been fully paid for and on which no mechanics lien rights exist.

09-23-08
(date)

Interstate Plumbing and Air Conditioning, LLC

Signature

Accounting Manager
Date and Title

INTERSTATE
PLUMBING & AIR CONDITIONING, LLC

LABOR RELEASE

Dated this 23rd of September Las Vegas, NV

The undersigned hereby waives and releases any and all lien or claim or right of lien against the property described herein and improvements thereon on account of labor performed in the construction of said buildings and for improvements incident thereto.

Job Location: Manhattan West

each of the undersigned hereby certifies that he has been paid in full for all work of what ever nature, which he has performed on the above described job.

This is a full and unconditional release.

_____	**INTERSTATE PLUMBING & AIR**
_____	_____
_____	_____
_____	
_____	
_____	

Appl... and Certificate For Payment

To Owner: CAMCO PACIFIC 2925 E PATRICK LNE LAS VEGAS, NV 89120	Project: MANHATTAN WEST BLDGS 1-12 9255 W. RUSSELL RD. LAS VEGAS, NV 89148	Application No: 12 Date: 09/16/2008 Period To: 09/16/08 Architect's Project No:
From (Contractor): INTERSTATE PLUMBING & AIR, LLC 7201 W POST LAS VEGAS, NV 89113	Contractor Job Number: 10240 Via (Architect):	Contract Date:
Phone: 702 367-6064	Contract For:	

RECEIVED
SEP 16 2008
CAMCO PACIFIC CONST

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number / Date Approved		
Change orders approved this month		
Totals		
Net change by change orders		

Original contract sum	15,739,600.00
Net change by change orders	0.00
Contract sum to date	15,739,600.00
Total completed and stored to date	4,556,601.63
Retainage	
10.0% of completed work	455,660.16
0.0% of stored material	0.00
Total retainage	455,660.16
Total earned less retainage	4,100,941.47
Less previous certificates of payment	3,792,316.16
Current sales tax	
7.750% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**308,625.31**
Balance to finish, including retainage	11,638,658.53

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

_____ (year). Notary public: _____

My commission expires _____.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00445

Application and Certificate For Payment -- page 2

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
01 GENERAL REQUIREMENTS														
000001	MOBILIZATION	500.0000	100.000	%	50,000.00	95.00 %	47,500.00	0.00 %	0.00	95.00 %	47,500.00	95.0	4,750.00	
000002	SUBMITTALS	45.0000	100.000	%	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	450.00	
000003	GENERAL CONDITIONS	70.9500	100.000	%	7,095.00	68.00 %	4,824.60	0.00 %	0.00	68.00 %	4,824.60	68.0	482.46	
000004	CLOSEOUT DOCUMENTS	40.0000	100.000	%	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total GENERAL REQUIREMENTS					65,595.00		56,824.60		0.00		56,824.60		5,682.46	
02 PLUMBING - BLDG 1(TYPE 5)														
000006	BUILDING 1 - PLUMBING	58.2000	100.000	%	5,820.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000007	EXCAVATION & BACKFILL	358.5800	100.000	%	35,858.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000008	U/G SANITARY PIPING	141.9500	100.000	%	14,195.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000009	U/G STORM PIPING	233.7700	100.000	%	23,377.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000010	PRE-CAST STRUCTURES	33.3300	100.000	%	3,333.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000011	BUILDING WATER SREVICE	26.7000	100.000	%	2,670.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 1(TYPE 5)					85,253.00		0.00		0.00		0.00		0.00	
03 1ST FLOOR PLUMBING														
000012	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000013	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000014	SLEEVES / INSERTS	268.0200	100.000	%	26,802.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000015	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000016	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000017	A/G GAS PIPING	212.5600	100.000	%	21,256.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000018	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000019	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000020	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000021	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000022	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000023	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000024	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					280,458.25		0.00		0.00		0.00		0.00	
04 2ND FLOOR - PLUMBING														
000025	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000026	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00446

Application and Certificate For Payment -- page 3

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000027	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000028	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000029	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000030	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000031	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000032	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000033	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000034	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000035	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000036	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
05 3RD FLOOR - PLUMBING														
000037	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000038	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000039	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000040	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000041	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000042	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000043	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000044	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000045	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000046	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000047	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000048	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
06 4TH FLOOR - PLUMBING														
000049	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000050	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000051	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000052	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000053	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000054	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00447

Application and Certificate For Payment -- page 4

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000055	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000056	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000057	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000058	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000059	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000060	INSULATION - FIRE STOP	67.5900	100.000	%	6,759.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
07 PLUMBING - BLDG 2(TYPE 2)														
000061	BUILDING 1 - PLUMBING	28.7000	100.000	%	2,870.00	99.00 %	2,841.30	0.00 %	0.00	99.00 %	2,841.30	99.0	284.13	
000062	EXCAVATION & BACKFILL	489.9200	100.000	%	48,992.00	99.00 %	48,502.08	0.00 %	0.00	99.00 %	48,502.08	99.0	4,850.21	
000063	U/G SANITARY PIPING	248.5000	100.000	%	24,850.00	99.00 %	24,601.50	0.00 %	0.00	99.00 %	24,601.50	99.0	2,460.15	
000064	U/G STORM PIPING	833.1100	100.000	%	83,311.00	99.00 %	82,477.89	0.00 %	0.00	99.00 %	82,477.89	99.0	8,247.79	
000065	PRE-CAST STRUCTURES	296.7500	100.000	%	29,675.00	99.00 %	29,378.25	0.00 %	0.00	99.00 %	29,378.25	99.0	2,937.83	
000066	BUILDING WATER SREVICE	32.1500	100.000	%	3,215.00	99.00 %	3,182.85	0.00 %	0.00	99.00 %	3,182.85	99.0	318.29	
000067	SLEEVES / INSERTS	76.6000	100.000	%	7,660.00	99.00 %	7,583.40	0.00 %	0.00	99.00 %	7,583.40	99.0	758.34	
000068	A/G WASTE & VENT	540.2000	100.000	%	54,020.00	90.00 %	48,618.00	9.00 %	4,861.80	99.00 %	53,479.80	99.0	5,347.98	
000069	DRAINS / CARRIERS	256.2700	100.000	%	25,627.00	99.00 %	25,368.73	0.00 %	0.00	99.00 %	25,368.73	99.0	2,536.87	
000070	A/G STORM PIPING	456.5800	100.000	%	45,658.00	90.00 %	41,092.20	9.00 %	4,109.22	99.00 %	45,201.42	99.0	4,520.14	
000071	A/G DOMESTIC WATER	787.6600	100.000	%	78,766.00	67.00 %	52,773.22	0.00 %	0.00	67.00 %	52,773.22	67.0	5,277.32	
000072	PLUMBING TESTING	81.6400	100.000	%	8,164.00	42.00 %	3,426.88	40.00 %	3,265.60	82.00 %	6,694.48	82.0	669.45	
000073	PLUMBING FIXTURES	445.3200	100.000	%	44,532.00	0.00 %	0.00	50.00 %	22,266.00	50.00 %	22,266.00	50.0	2,226.60	
000074	PLUMBING EQUIPMENT	261.6000	100.000	%	26,160.00	33.00 %	8,632.80	20.00 %	5,232.00	53.00 %	13,864.80	53.0	1,386.48	
000075	INSULATION - FIRE STOP	115.0000	100.000	%	11,500.00	10.00 %	1,150.00	0.00 %	0.00	10.00 %	1,150.00	10.0	115.00	
Total PLUMBING - BLDG 2(TYPE 2)					495,200.00		379,831.10		39,734.62		419,565.72		41,956.58	
08 PLUMBING - BLDG 3(TYPE 2)														
000076	BUILDING 1 - PLUMBING	28.7000	100.000	%	2,870.00	99.00 %	2,841.30	0.00 %	0.00	99.00 %	2,841.30	99.0	284.13	
000077	EXCAVATION & BACKFILL	489.9200	100.000	%	48,992.00	99.00 %	48,502.08	0.00 %	0.00	99.00 %	48,502.08	99.0	4,850.21	
000078	U/G SANITARY PIPING	248.5000	100.000	%	24,850.00	99.00 %	24,601.50	0.00 %	0.00	99.00 %	24,601.50	99.0	2,460.15	
000079	U/G STORM PIPING	833.1100	100.000	%	83,311.00	99.00 %	82,477.89	0.00 %	0.00	99.00 %	82,477.89	99.0	8,247.79	
000080	PRE-CAST STRUCTURES	296.7500	100.000	%	29,675.00	98.00 %	29,081.50	0.00 %	0.00	98.00 %	29,081.50	98.0	2,908.15	
000081	BUILDING WATER SREVICE	32.1500	100.000	%	3,215.00	99.00 %	3,182.85	0.00 %	0.00	99.00 %	3,182.85	99.0	318.29	
000082	SLEEVES / INSERTS	76.6000	100.000	%	7,660.00	99.00 %	7,583.40	0.00 %	0.00	99.00 %	7,583.40	99.0	758.34	

CAMCO-MW 00448

Application and Certificate For Payment -- page 5

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000083	A/G WASTE & VENT	540.2000	100.000	%	54,020.00	60.00 %	32,412.00	0.00 %	0.00	60.00 %	32,412.00	60.0	3,241.20	
000084	DRAINS / CARRIERS	258.2700	100.000	%	25,827.00	95.00 %	24,535.65	0.00 %	0.00	95.00 %	24,535.65	95.0	2,453.57	
000085	A/G STORM PIPING	456.5800	100.000	%	45,658.00	45.00 %	20,546.10	0.00 %	0.00	45.00 %	20,546.10	45.0	2,054.61	
000086	A/G DOMESTIC WATER	787.6600	100.000	%	78,766.00	25.00 %	19,691.50	0.00 %	0.00	25.00 %	19,691.50	25.0	1,969.15	
000087	PLUMBING TESTING	81.6400	100.000	%	8,164.00	20.00 %	1,632.80	0.00 %	0.00	20.00 %	1,632.80	20.0	163.28	
000088	PLUMBING FIXTURES	445.3200	100.000	%	44,532.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000089	PLUMBING EQUIPMENT	261.6000	100.000	%	26,160.00	12.00 %	3,139.20	0.00 %	0.00	12.00 %	3,139.20	12.0	313.92	
000090	INSULATION - FIRE STOP	115.0000	100.000	%	11,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 3(TYPE 2)					495,200.00		300,227.77		0.00		300,227.77		30,022.79	
09 PLUMBING - BLDG 4(TYPE 5)														
000091	BUILDING 1 - PLUMBING	58.2000	100.000	%	5,820.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000092	EXCAVATION & BACKFILL	358.5800	100.000	%	35,858.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000093	U/G SANITARY PIPING	141.9500	100.000	%	14,195.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000094	U/G STORM PIPING	233.7700	100.000	%	23,377.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000095	PRE-CAST STRUCTURES	33.3300	100.000	%	3,333.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000096	BUILDING WATER SREVICE	26.7000	100.000	%	2,670.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 4(TYPE 5)					85,253.00		0.00		0.00		0.00		0.00	
10 1ST FLOOR PLUMBING														
000100	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000101	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000102	SLEEVES / INSERTS	268.0200	100.000	%	26,802.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000103	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000104	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000105	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000106	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000107	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000108	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000109	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000200	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000201	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000202	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					260,458.25		0.00		0.00		0.00		0.00	

CAMCO-MW 00449

Application and Certificate For Payment -- page 6

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
11 2ND FLOOR - PLUMBING														
000206	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000207	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000208	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000209	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000300	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000301	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000302	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000303	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000304	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000305	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000306	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000307	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
12 3RD FLOOR - PLUMBING														
000308	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000309	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000400	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000401	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000402	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000403	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000404	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000405	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000406	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000407	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000408	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000409	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
13 4TH FLOOR - PLUMBING														
000410	A/G WASTE & VENT	500.1000	100.000	%	50,010.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000411	DRAINS / CARRIERS	37.1100	100.000	%	3,711.25	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000412	A/G STORM PIPING	105.8700	100.000	%	10,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00450

Application and Certificate For Payment -- page 7

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000413	A/G DOMESTIC WATER	723.7100	100.000	%	72,371.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000414	A/G GAS PIPING	212.5800	100.000	%	21,258.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000415	TUBS & HOOKUPS	253.4300	100.000	%	25,343.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000416	PLUMBING FIXTURES	265.8700	100.000	%	26,587.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000417	PLUMBING EQUIPMENT	76.5100	100.000	%	7,651.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000418	CONDENSATE PIPING	38.2100	100.000	%	3,821.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000419	PLUMBING TESTING	41.0300	100.000	%	4,103.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000420	PLUMBING IDENTIFICATIO	14.4500	100.000	%	1,445.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000421	INSULATION - FIRE STOP	67.6900	100.000	%	6,769.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					233,656.25		0.00		0.00		0.00		0.00	
14 PLUMBING - BLDG 5(TYPE 1)														
000422	BUILDING 1 - PLUMBING	85.3500	100.000	%	8,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000423	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000424	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000425	U/G STORM PIPING	62.8500	100.000	%	6,285.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000426	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 5(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
15 1ST FLOOR PLUMBING														
000427	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000428	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000429	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000430	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000431	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000432	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000433	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000434	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000435	CONDENSATE PIPING	107.7950	200.000	%	21,559.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000437	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000438	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000439	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
16 2ND FLOOR - PLUMBING														

CAMCO-MW 00451

Application and Certificate For Payment -- page 8

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000440	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000441	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000442	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000443	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000444	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000445	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000446	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000447	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000448	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000449	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000450	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000451	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
17 3RD FLOOR - PLUMBING														
000452	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000453	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000454	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000456	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000457	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000458	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000459	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000460	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000461	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000462	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000463	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000464	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
18 4TH FLOOR - PLUMBING														
000465	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000466	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000467	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000468	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 9

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000469	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000470	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000471	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000472	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000473	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000474	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000475	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000476	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
19 PLUMBING - BLDG 6(TYPE 1)														
000477	BUILDING 1 - PLUMBING	65.3500	100.000	%	6,535.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000478	EXCAVATION & BACKFILL	624.0000	100.000	%	62,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000479	U/G SANITARY PIPING	259.3500	100.000	%	25,935.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000480	U/G STORM PIPING	62.8500	100.000	%	6,285.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000481	PRE-CAST STRUCTURES	91.2800	100.000	%	9,128.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total PLUMBING - BLDG 6(TYPE 1)					112,283.00		0.00		0.00		0.00		0.00	
20 1ST FLOOR PLUMBING														
000482	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000483	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000484	SLEEVES / INSERTS	559.6300	100.000	%	55,963.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000485	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000486	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000487	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000488	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000489	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000490	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000491	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000492	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000493	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000494	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 1ST FLOOR PLUMBING					400,076.50		0.00		0.00		0.00		0.00	
21 2ND FLOOR - PLUMBING														

CAMCO-MW 00454

Application and Certificate For Payment -- page 10

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000495	DRAINS / CARRIERS	401.6275	200.000	%	80,325.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000497	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000498	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000499	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000500	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000501	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000502	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000503	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000504	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000505	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000508	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 2ND FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
22 3RD FLOOR - PLUMBING														
000507	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000508	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000509	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000510	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000511	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000512	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000513	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000514	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000515	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000516	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000517	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000518	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 3RD FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
23 4TH FLOOR - PLUMBING														
000519	A/G WASTE & VENT	730.9300	100.000	%	73,093.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000520	DRAINS / CARRIERS	72.3300	100.000	%	7,232.50	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000521	A/G STORM PIPING	184.7600	100.000	%	18,476.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000522	A/G DOMESTIC WATER	793.3100	100.000	%	79,331.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000523	A/G GAS PIPING	310.7100	100.000	%	31,071.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00455

Application and Certificate For Payment -- page 11

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000524	TUBS & HOOKUPS	370.4000	100.000	%	37,040.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000525	PLUMBING FIXTURES	555.1300	100.000	%	55,513.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000526	PLUMBING EQUIPMENT	159.7500	100.000	%	15,975.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000527	CONDENSATE PIPING	55.8400	100.000	%	5,584.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000528	PLUMBING TESTING	85.6600	100.000	%	8,566.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000529	PLUMBING IDENTIFICATIO	21.1200	100.000	%	2,112.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000530	INSULATION - FIRE STOP	101.2000	100.000	%	10,120.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total 4TH FLOOR - PLUMBING					344,113.50		0.00		0.00		0.00		0.00	
24 PLUMBING - BLDG7(TYPE 3)														
000531	BUILDING 1 - PLUMBING	101.7300	100.000	%	10,173.00	98.00 %	9,969.54	0.00 %	0.00	98.00 %	9,969.54	98.0	996.95	
000532	EXCAVATION & BACKFILL	532.0000	100.000	%	53,200.00	98.00 %	52,136.00	0.00 %	0.00	98.00 %	52,136.00	98.0	5,213.60	
000533	U/G SANITARY PIPING	322.0700	100.000	%	32,207.00	98.00 %	31,562.86	0.00 %	0.00	98.00 %	31,562.86	98.0	3,156.29	
000534	U/G STORM PIPING	373.7600	100.000	%	37,376.00	98.00 %	36,628.48	0.00 %	0.00	98.00 %	36,628.48	98.0	3,662.85	
000535	PRE-CAST STRUCTURES	135.2400	100.000	%	13,524.00	98.00 %	13,253.52	0.00 %	0.00	98.00 %	13,253.52	98.0	1,325.35	
000536	BUILDING WATER SERVICE	35.7700	100.000	%	3,577.00	98.00 %	3,505.46	0.00 %	0.00	98.00 %	3,505.46	98.0	350.55	
Total PLUMBING - BLDG7(TYPE 3)					150,057.00		147,055.86		0.00		147,055.86		14,705.59	
25 1ST FLOOR PLUMBING														
000537	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	90.00 %	39,357.00	8.00 %	3,498.40	98.00 %	42,855.40	98.0	4,285.54	
000538	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	95.00 %	5,896.65	3.00 %	186.21	98.00 %	6,082.86	98.0	608.29	
000539	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	98.00 %	3,632.86	0.00 %	0.00	98.00 %	3,632.86	98.0	363.29	
000540	A/G STORM PIPING	52.8700	100.000	%	5,287.00	90.00 %	4,758.30	8.00 %	422.96	98.00 %	5,181.26	98.0	518.13	
000541	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	90.00 %	59,399.10	8.00 %	5,279.92	98.00 %	64,679.02	98.0	6,467.90	
000542	A/G GAS PIPING	120.2900	100.000	%	12,029.00	70.00 %	8,420.30	28.00 %	3,368.12	98.00 %	11,788.42	98.0	1,178.84	
000543	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	50.00 %	5,342.00	60.00 %	6,410.40	60.0	641.04	
000544	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000545	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	30.00 %	3,501.60	0.00 %	0.00	30.00 %	3,501.60	30.0	350.16	
000546	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	70.00 %	3,574.90	90.00 %	4,596.30	90.0	459.63	
000547	PLUMBING TESTING	38.6800	100.000	%	3,868.00	25.00 %	967.00	70.00 %	2,707.60	95.00 %	3,674.60	95.0	367.46	
000548	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000549	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	48.00 %	1,809.12	98.00 %	3,693.62	98.0	369.36	
Total 1ST FLOOR PLUMBING					191,927.00		131,818.91		26,189.23		158,008.14		15,800.82	
26 2ND FLOOR - PLUMBING														

CAMCO-MW 00456

Application and Certificate For Payment -- page 12

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000550	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	90.00 %	39,357.00	8.00 %	3,498.40	98.00 %	42,855.40	98.0	4,285.54	
000551	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	90.00 %	5,586.30	8.00 %	496.56	98.00 %	6,082.86	98.0	608.29	
000552	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000553	A/G STORM PIPING	52.8700	100.000	%	5,287.00	65.00 %	3,436.55	40.00 %	2,114.80	105.00 %	5,551.35	105.0	555.14	
000554	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	80.00 %	52,799.20	18.00 %	11,879.82	98.00 %	64,679.02	98.0	6,467.90	
000555	A/G GAS PIPING	120.2900	100.000	%	12,029.00	60.00 %	7,217.40	38.00 %	4,571.02	98.00 %	11,788.42	98.0	1,178.84	
000556	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	40.00 %	4,273.60	10.00 %	1,068.40	50.00 %	5,342.00	50.0	534.20	
000557	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000558	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000559	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	30.00 %	1,532.10	50.00 %	2,553.50	80.00 %	4,085.60	80.0	408.56	
000560	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	40.00 %	1,547.20	90.00 %	3,481.20	90.0	348.12	
000561	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000562	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	20.00 %	753.80	78.00 %	2,939.82	98.00 %	3,693.62	98.0	369.36	
Total 2ND FLOOR - PLUMBING					191,927.00		123,490.80		30,780.73		154,271.33		15,427.14	
27 3RD FLOOR - PLUMBING														
000563	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	90.00 %	39,357.00	8.00 %	3,498.40	98.00 %	42,855.40	98.0	4,285.54	
000564	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	90.00 %	5,586.30	8.00 %	496.56	98.00 %	6,082.86	98.0	608.29	
000565	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000566	A/G STORM PIPING	52.8700	100.000	%	5,287.00	80.00 %	4,229.60	18.00 %	951.66	98.00 %	5,181.26	98.0	518.13	
000567	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	80.00 %	52,799.20	18.00 %	11,879.82	98.00 %	64,679.02	98.0	6,467.90	
000568	A/G GAS PIPING	120.2900	100.000	%	12,029.00	60.00 %	7,217.40	38.00 %	4,571.02	98.00 %	11,788.42	98.0	1,178.84	
000569	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	20.00 %	2,136.80	40.00 %	4,273.60	60.00 %	6,410.40	60.0	641.04	
000570	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000571	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000572	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	50.00 %	2,553.50	70.00 %	3,574.90	70.0	357.49	
000573	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	30.00 %	1,160.40	80.00 %	3,094.40	80.0	309.44	
000574	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000575	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	30.00 %	1,130.70	80.00 %	3,015.20	80.0	301.52	
Total 3RD FLOOR - PLUMBING					191,927.00		122,766.85		30,626.87		153,393.72		15,339.38	
28 4TH FLOOR - PLUMBING														
000576	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	80.00 %	34,984.00	18.00 %	7,871.40	98.00 %	42,855.40	98.0	4,285.54	
000577	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	80.00 %	4,965.60	18.00 %	1,117.26	98.00 %	6,082.86	98.0	608.29	

CAMCO-MW 00457

Application and Certificate For Payment -- page 13

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000578	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000579	A/G STORM PIPING	52.8700	100.000	%	5,287.00	60.00 %	3,172.20	35.00 %	2,009.05	95.00 %	5,181.25	98.0	518.13	
000580	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	70.00 %	46,199.30	28.00 %	18,479.72	98.00 %	64,679.02	98.0	6,467.90	
000581	A/G GAS PIPING	120.2900	100.000	%	12,029.00	70.00 %	8,420.30	28.00 %	3,368.12	98.00 %	11,788.42	98.0	1,178.84	
000582	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	40.00 %	4,273.60	50.00 %	5,342.00	50.0	534.20	
000583	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	10.00 %	1,911.80	0.00 %	0.00	10.00 %	1,911.80	10.0	191.18	
000584	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000585	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	40.00 %	2,042.80	60.00 %	3,064.20	60.0	306.42	
000586	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	20.00 %	773.60	70.00 %	2,707.60	70.0	270.76	
000587	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000588	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	30.00 %	1,130.70	80.00 %	3,015.20	80.0	301.52	
Total 4TH FLOOR - PLUMBING					191,927.00		110,250.35		41,177.47		151,427.82		15,142.79	
29 5TH FLOOR - PLUMBING														
000589	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	50.00 %	21,865.00	30.00 %	13,119.00	80.00 %	34,984.00	80.0	3,498.40	
000590	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	90.00 %	5,586.30	8.00 %	496.56	98.00 %	6,082.86	98.0	608.29	
000591	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	95.00 %	3,521.65	3.00 %	111.21	98.00 %	3,632.86	98.0	363.29	
000592	A/G STORM PIPING	52.8700	100.000	%	5,287.00	55.00 %	2,907.85	40.00 %	2,114.80	95.00 %	5,022.65	95.0	502.27	
000593	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	55.00 %	36,299.45	40.00 %	26,399.60	95.00 %	62,699.05	95.0	6,269.91	
000594	A/G GAS PIPING	120.2900	100.000	%	12,029.00	50.00 %	6,014.50	40.00 %	4,811.60	90.00 %	10,826.10	90.0	1,082.61	
000595	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	10.00 %	1,068.40	40.00 %	4,273.60	50.00 %	5,342.00	50.0	534.20	
000596	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	5.00 %	955.90	0.00 %	0.00	5.00 %	955.90	5.0	95.59	
000597	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	10.00 %	1,167.20	0.00 %	0.00	10.00 %	1,167.20	10.0	116.72	
000598	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	20.00 %	1,021.40	40.00 %	2,042.80	60.00 %	3,064.20	60.0	306.42	
000599	PLUMBING TESTING	38.6800	100.000	%	3,868.00	50.00 %	1,934.00	20.00 %	773.60	70.00 %	2,707.60	70.0	270.76	
000600	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000601	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	50.00 %	1,884.50	30.00 %	1,130.70	80.00 %	3,015.20	80.0	301.52	
Total 5TH FLOOR - PLUMBING					191,927.00		84,226.15		55,273.47		139,499.62		13,949.98	
30 6TH FLOOR - PLUMBING														
000602	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	30.00 %	13,119.00	40.00 %	17,492.00	70.00 %	30,611.00	70.0	3,061.10	
000603	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	80.00 %	4,965.60	10.00 %	620.70	90.00 %	5,586.30	90.0	558.63	
000604	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	8.00 %	296.56	98.00 %	3,632.86	98.0	363.29	
000605	A/G STORM PIPING	52.8700	100.000	%	5,287.00	40.00 %	2,114.80	30.00 %	1,586.10	70.00 %	3,700.90	70.0	370.09	

CAMCO-MW 00458

Appli... and Certificate For Payment -- page 14

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST BLDGS 1-12

Application No: 12 Date: 09/16/08 Period To: 09/16/08
Contractor's Job Number: 10240
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
000606	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	50.00 %	32,999.50	20.00 %	13,199.80	70.00 %	46,199.30	70.0	4,619.93	
000607	A/G GAS PIPING	120.2900	100.000	%	12,029.00	30.00 %	3,608.70	30.00 %	3,608.70	60.00 %	7,217.40	60.0	721.74	
000608	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	20.00 %	2,136.80	20.00 %	2,136.80	20.0	213.68	
000609	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000610	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000611	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	30.00 %	1,532.10	30.00 %	1,532.10	30.0	153.21	
000612	PLUMBING TESTING	38.6800	100.000	%	3,868.00	10.00 %	386.80	10.00 %	386.80	20.00 %	773.60	20.0	77.36	
000613	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000614	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	10.00 %	376.90	30.00 %	1,130.70	40.00 %	1,507.60	40.0	150.76	
Total 6TH FLOOR - PLUMBING					191,927.00		50,907.60		41,990.26		102,897.86		10,289.79	
31 7TH FLOOR - PLUMBING														
000615	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	10.00 %	4,373.00	10.00 %	4,373.00	20.00 %	8,746.00	20.0	874.60	
000616	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	30.00 %	1,862.10	20.00 %	1,241.40	50.00 %	3,103.50	50.0	310.35	
000617	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	90.00 %	3,336.30	8.00 %	296.56	98.00 %	3,632.86	98.0	363.29	
000618	A/G STORM PIPING	52.8700	100.000	%	5,287.00	10.00 %	528.70	30.00 %	1,586.10	40.00 %	2,114.80	40.0	211.48	
000619	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	10.00 %	6,599.90	30.00 %	19,799.70	40.00 %	26,399.60	40.0	2,639.96	
000620	A/G GAS PIPING	120.2900	100.000	%	12,029.00	10.00 %	1,202.90	30.00 %	3,608.70	40.00 %	4,811.60	40.0	481.16	
000621	TUBS & HOOKUPS	106.8400	100.000	%	10,684.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000622	PLUMBING FIXTURES	191.1800	100.000	%	19,118.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000623	PLUMBING EQUIPMENT	116.7200	100.000	%	11,672.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000624	CONDENSATE PIPING	51.0700	100.000	%	5,107.00	0.00 %	0.00	20.00 %	1,021.40	20.00 %	1,021.40	20.0	102.14	
000625	PLUMBING TESTING	38.6800	100.000	%	3,868.00	10.00 %	386.80	20.00 %	773.60	30.00 %	1,160.40	30.0	116.04	
000626	PLUMBING IDENTIFICATIO	7.5000	100.000	%	750.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000627	INSULATION - FIRE STOP	37.6900	100.000	%	3,769.00	10.00 %	376.90	20.00 %	753.80	30.00 %	1,130.70	30.0	113.07	
Total 7TH FLOOR - PLUMBING					191,927.00		18,666.60		33,454.26		52,120.86		5,212.09	
32 8TH FLOOR PLUMBING														
000628	A/G WASTE & VENT	437.3000	100.000	%	43,730.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000629	DRAINS / CARRIERS	62.0700	100.000	%	6,207.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000630	SLEEVES / INSERTS	37.0700	100.000	%	3,707.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000631	A/G STORM PIPING	52.8700	100.000	%	5,287.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000632	A/G DOMESTIC WATER	659.9900	100.000	%	65,999.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
000633	A/G GAS PIPING	120.2900	100.000	%	12,029.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00459

CONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 9255 W. Russell

Undersigned's Customer: Camco Pacific

Invoice/Payment Application: 10240*12

Payment Amount: 308,625.31

Payment Period: 9-16-08

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, and claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent.

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention, withheld any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: **09-16-08**

Interstate Plumbing and Air

By:
Its:

INTERSTATE
PLUMBING & AIR CONDITIONING, LLC

LABOR RELEASE

Dated this 16th August 08 at Las Vegas, NV

The undersigned hereby waives and releases any and all lien or claim or right of lien against the property described herein and improvements thereon on account of labor performed in the construction of said buildings and for improvements incident thereto.

Job Location: Manbattan West

each of the undersigned hereby certifies that he has been paid in full for all work of what ever nature, which he has performed on the above described job.

This is a full and unconditional release.

INTERSTATE PLUMBING & AIR

Appl[illegible]-and Certificate For Payment

To Owner: CAMCO PACIFIC 2925 E. PATRICK LNE STE.G LAS VEGAS, NV 89120	Project: MANHATTAN WEST RUSSELL & 215 LAS VEGAS, NV	Application No: 12	Date: 09/23/2008
		Period To: 09/23/08	
		Architect's Project No:	
From (Contractor): INTERSTATE PLUMBING & AIR, LLC 7201 W POST LAS VEGAS, NV 89113	Contractor Job Number: 10260	Contract Date:	
	Via (Architect):		
Phone: 702 367-6064	Contract For:		

RECEIVED SEP 24 2008 CAMCO PACIFIC CONST.

Contractor's Application For Payment

Change Order Summary			Additions	Deductions
Change orders approved in previous months by owner			328,196.00	
	Number	Date Approved		
Change orders approved this month				
Totals				
Net change by change orders			328,196.00	

Original contract sum	5,675,000.00
Net change by change orders	328,196.00
Contract sum to date	6,003,196.00
Total completed and stored to date	1,913,364.25
Retainage	
10.0% of completed work	191,336.43
0.0% of stored material	0.00
Total retainage	191,336.43
Total earned less retainage	1,722,027.82
Less previous certificates of payment	1,598,269.50
Current sales tax	
7.750% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**123,758.32**
Balance to finish, including retainage	4,281,168.18

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

_____ (year). Notary public: _____

My commission expires _____.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ _____

Architect

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 00462

Application and Certificate For Payment -- page 2

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
01 BLDG 1 (TYPE 5) 1ST FL														
0001	BUILDING 1 - HVAC PERM	35.0400	100.000	%	3,504.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0002	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0003	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0004	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0005	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0006	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0007	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0008	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 1ST FL					64,703.00		0.00		0.00		0.00		0.00	
02 BLDG 1 (TYPE 5) 2ND FL														
0012	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0013	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0014	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0015	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0016	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0017	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0018	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 2ND FL					61,199.00		0.00		0.00		0.00		0.00	
03 BLDG 1 (TYPE 5) 3RD FL														
0022	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0023	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0024	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0025	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0026	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0027	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0028	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 3RD FL					61,199.00		0.00		0.00		0.00		0.00	
04 BLDG 1 (TYPE 5) 4TH FL														
0032	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0033	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0034	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00463

Appli[illegible]nd Certificate For Payment -- page 3

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0035	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0036	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0037	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0038	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) 4TH FL					61,199.00		0.00		0.00		0.00		0.00	
05 BLDG 1 (TYPE 5) ROOFTOPS														
0042	PRE-ROCK - LINE SET PI	278.7500	100.000	%	27,875.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0043	FAU-RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0044	ROUGH DUCT	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0045	RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0046	SET EQUIPMENT	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0047	SET TRIM	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0048	START-UP	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 1 (TYPE 5) ROOFTOPS					111,500.00		0.00		0.00		0.00		0.00	
06 BLDG 2 (TYPE 2)														
0053	BUILDING 1 - HVAC PERM	12.0000	100.000	%	1,200.00	100.00 %	1,200.00	0.00 %	0.00	100.00 %	1,200.00	100.0	120.00	
0054	PRE-ROCK - LINE SET PI	374.5000	100.000	%	37,450.00	100.00 %	37,450.00	0.00 %	0.00	100.00 %	37,450.00	100.0	3,745.00	
0055	EQUIPMENT - FSD MATERI	299.6000	100.000	%	29,960.00	75.00 %	22,470.00	15.00 %	4,494.00	90.00 %	26,964.00	90.0	2,696.40	
0056	ROUGH DUCT	299.6000	100.000	%	29,960.00	50.00 %	14,980.00	40.00 %	11,984.00	90.00 %	26,964.00	90.0	2,696.40	
0057	SET EQUIPMENT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0058	SET TRIM	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0059	FSD - DD TESTING	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0060	START-UP	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 2 (TYPE 2)					151,000.00		76,100.00		16,478.00		92,578.00		9,257.80	
07 BLDG 3 (TYPE 2)														
0065	BUILDING 1 - HVAC PERM	12.0000	100.000	%	1,200.00	100.00 %	1,200.00	0.00 %	0.00	100.00 %	1,200.00	100.0	120.00	
0066	PRE-ROCK - LINE SET PI	374.5000	100.000	%	37,450.00	40.00 %	14,980.00	0.00 %	0.00	40.00 %	14,980.00	40.0	1,498.00	
0067	EQUIPMENT - FSD MATERI	299.6000	100.000	%	29,960.00	20.00 %	5,992.00	0.00 %	0.00	20.00 %	5,992.00	20.0	599.20	
0068	ROUGH DUCT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0069	SET EQUIPMENT	299.6000	100.000	%	29,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0070	SET TRIM	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0071	FSD - DD TESTING	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00464

Appli[illegible]nd Certificate For Payment -- page 4

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0072	START-UP	74.9000	100.000	%	7,490.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 3 (TYPE 2)					151,000.00		22,172.00		0.00		22,172.00		2,217.20	
08 BLDG 4 (TYPE 5) 1ST FL														
0077	BUILDING 1 - HVAC PERM	35.0400	100.000	%	3,504.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0078	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0079	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0080	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0081	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0082	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0083	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0084	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 1ST FL					64,703.00		0.00		0.00		0.00		0.00	
09 BLDG 4 (TYPE 5) 2ND FL														
0088	[PREROCK LINSET	0.0000	.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0089	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0090	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0091	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0092	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0093	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0094	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 2ND FL					61,199.00		0.00		0.00		0.00		0.00	
10 BLDG 4 (TYPE 5) 3RD FL														
0098	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0099	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0100	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0101	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0102	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0103	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0104	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 3RD FL					61,199.00		0.00		0.00		0.00		0.00	
11 BLDG 4 (TYPE 5) 4TH FL														

CAMCO-MW 00465

Applica[illegible]nd Certificate For Payment -- page 5

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0108	PRE-ROCK - LINE SET PI	153.0000	100.000	%	15,299.75	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0109	FAU MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0110	ROUGH DUCT	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0111	CONDENSOR MATERIALS	122.4000	100.000	%	12,239.80	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0112	SET CONDENSERS	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0113	SET TRIM	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0114	START-UP	30.6000	100.000	%	3,059.95	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) 4TH FL					61,199.00		0.00		0.00		0.00		0.00	
12 BLDG 4 (TYPE 5) ROOFTOPS														
0118	PRE-ROCK - LINE SET PI	278.7500	100.000	%	27,875.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0119	FAU-RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0120	ROUGH DUCT	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0121	RTU MATERIALS	223.0000	100.000	%	22,300.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0122	SET EQUIPMENT	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0123	SET TRIM	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0124	START-UP	55.7500	100.000	%	5,575.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 4 (TYPE 5) ROOFTOPS					111,500.00		0.00		0.00		0.00		0.00	
13 BLDG 5(TYPE 1) 1ST FLOOR														
0129	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0130	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0131	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0132	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0133	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0134	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0135	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0136	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
14 BLDG 5(TYPE 1) 2ND FLOOR														
0140	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0141	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0142	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0143	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00466

Application and Certificate For Payment -- page 6

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
0144	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0145	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0146	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
15 BLDG 5(TYPE 1) RDD FLOOR														
0150	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0151	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0152	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0153	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0154	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0155	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0156	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) RDD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
16 BLDG 5(TYPE 1) 4TH FLOOR														
0160	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0161	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0162	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0163	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0164	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0165	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0166	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) 4TH FLOOR					98,473.60		0.00		0.00		0.00		0.00	
17 BLDG 5(TYPE 1) ROOFTOPS														
0170	PRE-ROCK - LINE SET PI	316.8900	100.000	%	31,688.87	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0171	FAU-RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0172	ROUGH DUCT	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0173	RTU MATERIALS	253.5100	100.000	%	25,351.13	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0174	SET EQUIPMENT	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0175	SET TRIM	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0176	START-UP	63.3800	100.000	%	6,337.78	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 5(TYPE 1) ROOFTOPS					126,755.60		0.00		0.00		0.00		0.00	

CAMCO-MW 00467

Appl[illegible] and Certificate For Payment -- page 7

To Owner: ASPHALT PRODUCTS CORPORATION
From (Contractor): INTERSTATE PLUMBING & AIR, LLC
Project: MANHATTAN WEST

Application No: 12 Date: 09/23/08 Period To: 09/23/08
Contractor's Job Number: 10260
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
18	**BLDG 6(TYPE 1) 1ST FLOOR**													
0181	BUILDING 1 - HVAC PERM	52.5000	100.000	%	5,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0182	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0183	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0184	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0185	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0186	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0187	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0188	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 1ST FLOOR					103,723.60		0.00		0.00		0.00		0.00	
19	**BLDG 6(TYPE 1) 2ND FLOOR**													
0192	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0193	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0194	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0195	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0196	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0197	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0198	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1) 2ND FLOOR					98,473.60		0.00		0.00		0.00		0.00	
20	**BLDG 6(TYPE 1)3RD FLOOR**													
0202	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0203	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0204	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0205	CONDENSOR MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0206	SET CONDENSERS	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0207	SET TRIM	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0208	START-UP	49.2400	100.000	%	4,923.68	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total BLDG 6(TYPE 1)3RD FLOOR					98,473.60		0.00		0.00		0.00		0.00	
21	**BLDG 6(TYPE 1) 4TH FLOOR**													
0212	PRE-ROCK - LINE SET PI	246.1800	100.000	%	24,618.40	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0213	FAU MATERIALS	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0214	ROUGH DUCT	196.9500	100.000	%	19,694.72	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

CAMCO-MW 00468