IN THE SUPREME COURT OF THE STATE OF NEVADA

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

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HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 54

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Docket 77320 Document 2020-38045

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	National Wood/Cabinetec Related Exhibits:		
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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

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	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**

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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

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	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

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	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575-JA006580	90
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	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

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	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

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	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

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	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

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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

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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

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	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

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	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

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	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

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	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

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	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

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	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

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	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

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	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**

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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

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	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

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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
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	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
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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

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	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
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	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
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	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
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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**
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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**
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06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
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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**
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06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
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	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
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	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

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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

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[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

****

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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

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

www.willscot.com

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	

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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	

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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	

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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	

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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														

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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	

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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														

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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	

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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														

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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	

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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

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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	

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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	

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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														

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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	

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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	

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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	

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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	

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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	

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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	

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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	

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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	

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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														

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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	

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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	

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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	

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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:	

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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.

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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	

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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	

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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	

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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	

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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	

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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

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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														

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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	

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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														

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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	

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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	

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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														

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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	

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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	

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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

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 55

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Docket 77320 Document 2020-38045

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

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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**

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	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

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	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)
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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

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	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

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	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

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01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
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	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

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	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
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	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

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	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
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	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
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	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
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	Trial Exhibit 61 - Unconditional Waiver and Release re: all Invoices through June 30, 2008 with Proof of Payment	JA002413-JA002415	43
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	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424-JA002433	43
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	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

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	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

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	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

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	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

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	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

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	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

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	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

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	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

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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

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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

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	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

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	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

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	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
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	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
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	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
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	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119
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	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
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	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
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	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
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	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
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	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
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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**
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	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
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	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**

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	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

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	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

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	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**

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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

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		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

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	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

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	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

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	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

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	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

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	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

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	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

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	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 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	%	19,694.72	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					126,755.60		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		24,360.43		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 %	12,606.76	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	

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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	

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Appli... 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		3,291.48	
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	

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Applic... 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	

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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	

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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: 10250
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	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					99,473.60		78,778.88		0.00		78,778.88		7,877.89	
42 BLDG 9(TYPE 1) ROOFTOPS														

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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	

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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 00476

Appli[illegible]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	

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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	49.1800	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 00478

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 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	959.24	
Total CHANGE ORDERS					19,184.00		19,184.00		0.00		19,184.00		1,918.44	

CAMCO-MW 00479

Applic[illegible]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 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		1,775,855.00		137,509.25		1,913,364.25		191,336.43	

CAMCO-MW 00480

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**

_____ _____

_____ _____

_____

_____

_____

N.P.E. NEVADA PREFAB ENGINEERS INC.

Nevada Prefab Engineers, Inc.

"SPECIALIZING IN STEEL SERVICES"
License #0012301 • Class #A-14, Unlimited

5980 So. Procyon, #A
Las Vegas, NV 89118
Office: (702) 798-4554
Fax: (702) 798-7565

TRANSMITTAL

TO: Camco Pacific
ATTENTION: Yvonne Farren
798-6611

September 25, 2008
FAX: 702-798-6655

FROM: Nita Wiggins
Office Manager

Four Pages Sent

REFERENCE: Manhattan West Project
SUBJECT: September 2008 Billing

NPE Jobs #09-07 thru 09-11

Forthcoming is the September invoice for all the buildings at Manhattan West Project and a Conditional Progress Release.

If additional information is required, please let us know.

Your involvement in this process is greatly appreciated.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF TWO PAGES

Steel

TO: Camco Pacific
2925 E Patrick Lane #G
Las Vegas, NV 89120
702-798-6611 FAX 702-798-6655
ATTN Yvonne Farren

PROJECT: Manhattan West
9205 W Russell Rd
Las Vegas, NV 89148

VIA ARCHITECT:

FROM SUBCONTRACTOR: Nevada Prefab Engineers Inc
5980 S Procyon Ave #A, Las Vegas, NV 89118-4102

APPLICATION NO 9
INVOICE NO: 09/24/2008
PERIOD TO: 09/08/2008
to: 09/30/2008
PROJECT NOS: 0810

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

CONTRACT FOR: Manhattan West ALL BUILDINGS

CONTRACT DATE 02/14/2008

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		$ 1,945,000.00
2. Net change by Change Orders		$ 2,757,700.86
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 4,702,700.86
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,478,358.06
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 447,835.80	
b. % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 447,835.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,030,522.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,958,493.12
8. CURRENT PAYMENT DUE		$ 72,029.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 672,178.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$2,681,668.48	$0.00
Total approved this Month	$76,032.38	$0.00
TOTALS	$2,757,700.86	$0.00
NET CHANGES by Change Order	$2,757,700.86	

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: Brian S Fisher, Project Manager Date: September 24, 2008

State of: Nevada County of: Clark
Subscribed and sworn to before me this 24th day of September, 2008
Notary Public: Nita Wiggins
My Commission expires: September 25, 2011

NITA WIGGINS
Notary Public State of Nevada
No. 95-0435-1
My appt. exp. Sept. 25, 2011

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 on the 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.

CAMCO-MW 00486

CONTINUATION SHEET *AIA DOCUMENT G703* PAGE 2 OF 2 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.

APPLICATION NO: 9
APPLICATION DATE: 09/24/2008
PERIOD TO: 09/30/2008
ARCHITECT'S PROJECT NO:

CAMCO - Nevada Prefab Engineers, Inc.

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	CHANGE ORDER VALUE	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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	BUILDING #2									
	Structural Steel		$693,500.00	$691,500.00	$2,000.00	$0.00	$693,500.00	100.00%	$0.00	$69,350.00
	Steel Decking		$279,000.00	$279,000.00		$0.00	$279,000.00	100.00%	$0.00	$27,900.00
	Change Order #3 - Stairs & Rails	$152,552.00		$61,021.00	$15,255.00	$0.00	$76,276.00	50.00%	$76,276.00	$7,627.60
	Extra Work Previous Months	$57,726.02		$57,726.02		$0.00	$57,726.02	100.00%	$0.00	$5,772.60
	Prime Work Previous Months	$21,526.90		$21,526.90		$0.00	$21,526.90	100.00%	$0.00	$2,152.69
	CD101 - T&M Work	$1,960.86			$1,960.86	$0.00	$1,960.86	100.00%	$0.00	$196.09
2	BUILDING #3									
	Structural Steel		$693,500.00	$691,500.00	$2,000.00	$0.00	$693,500.00	100.00%	$0.00	$69,350.00
	Steel Decking		$279,000.00	$279,000.00		$0.00	$279,000.00	100.00%	$0.00	$27,900.00
	Change Order #3 - Stairs & Rails	$152,552.00		$61,021.00	$15,255.00	$0.00	$76,276.00	50.00%	$76,276.00	$7,627.60
	Extra Work Previous Months	$93,818.97		$93,818.97		$0.00	$93,818.97	100.00%	$0.00	$9,381.90
	Prime Work Previous Months	$38,788.17		$38,788.17		$0.00	$38,788.17	100.00%	$0.00	$3,878.82
	CD101 - T&M Work	$5,375.58			$5,375.58	$0.00	$5,375.58	100.00%	$0.00	$537.56
3	BUILDING #7: Change Order 01									
	Structural Steel	$1,533,140.00		$1,506,397.20		$0.00	$1,506,397.20	98.00%	$26,742.80	$150,639.72
	Steel Decking	$360,000.00		$342,000.00		$0.00	$342,000.00	95.00%	$18,000.00	$34,200.00
	Stairs & Rails	$90,160.00		$45,080.00	$18,032.00	$0.00	$63,112.00	70.00%	$27,048.00	$6,311.20
	Extra Work Previous Months	$138,470.42		$138,470.42		$0.00	$138,470.42	100.00%	$0.00	$13,847.04
	Prime Work Previous Months	$21,524.28		$21,524.28		$0.00	$21,524.28	100.00%	$0.00	$2,152.43
	CD101 - T&M Work	$8,458.45			$8,458.45	$0.00	$8,458.45	100.00%	$0.00	$845.85
	CD102 - T&M Work	$4,717.19			$4,717.19	$0.00	$4,717.19	100.00%	$0.00	$471.72
4	BUILDING #8									
	CD101 - T&M Work	$22,048.74		$18,668.00	$3,380.74	$0.00	$22,048.74	100.00%	$0.00	$2,204.87
5	BUILDING #9									
	CD101 - T&M Work	$54,881.28		$51,283.72	$3,597.56	$0.00	$54,881.28	100.00%	$0.00	$5,488.13
	GRAND TOTALS	$2,757,700.88	$1,945,000.00	$4,398,325.68	$80,032.58	$0.00	$4,478,358.06		$224,342.80	$447,835.80

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

N.P.E. NEVADA PREFAB ENGINEERS INC.

Nevada Prefab Engineers, Inc.

"SPECIALIZING IN STEEL SERVICES"
License #0012301 • Class #A-14, Unlimited

5980 So. Procyon, #A
Las Vegas, NV 89118
Office: (702) 798-4554
Fax: (702) 798-7565

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: The Manhattan West Condominiums

Property Location: 9205 West Russell Road, Las Vegas, Nevada 89148

Undersigned's Customer: Camco Pacific

Invoice/Payment Application Number: Nine (9)

Payment Amount: $72,029.14

Payment Period: September 30, 2008

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 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, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 09/24/2008

Nevada Prefab Engineers, Inc.
(Company Name)

By: N. L. Higgins

Its: Office Manager

Noorda Sheet Metal Company
4250 Production Ct.
Las Vegas, NV 89115

651-1955
651-1956-FAX

Invoice

DATE	INVOICE #
9/25/2008	6445

BILL TO
CAMCO PACIFIC

P.O. NO.	TERMS	PROJECT
		08-MANHATTAN ...

ITEM	DESCRIPTION	Contract $	Prior $	Prior %	Rate	Curr %	Tot. %	AMOUNT
CONTR...	LUMP SUM CONTRACT AMOUNT	2318018.00			**********	56.43%	56.43%	1307953.00
RETEN...	10% RETENTION				-130795.00			-130795.00

Total	$1,177,158.00

NOORDA SHEET METAL CO
4250 PRODUCTION CT
LAS VEGAS, NV 89115
651-1955
651-1956-FAX

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: *MANHATTAN WEST*
PROPERTY LOCATION: *LAS VEGAS NV*
UNDERSIGNED'S CUSTOMER: *CAMCO PACIFIC*
INVOICE/PAYMENT APPLICATION NUMBER *1*

PAYMENT AMOUNT: *1,177,158.00*

PAYMENT PERIOD: *09/25/08*

Upon receipt by the undersigned of a check in the above reference 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 statue 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 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, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10-2-08

NOORDA SHEET METAL CO

BY: Eva Deman

Its: Controller

Noorda Sheet Metal Company
4250 Production Ct.
Las Vegas, NV 89115

651-1955
651-1956-FAX

Invoice

RECEIVED
SEP 25 2008
CAMCO PACIFIC CONST

DATE	INVOICE #
9/25/2008	6509

BILL TO

CAMCO PACIFIC
2~~75~~ PATRICK LANE # G
LAS VEGAS, NV 89120

P.O. NO.	TERMS	PROJECT
		08-MANHATTAN ...

ITEM	DESCRIPTION	Contract $	Prior $	Prior %	Rate	Curr %	Tot. %	AMOUNT
CONTR...	LUMP SUM CONTRACT AMOUNT	2318018.00	991872.00	42.79%	**********	13.64%	56.43%	316081.00
RETEN...	10% RETENTION				-10.00%			-31,608.10

Total $284,472.90

MANHATTAN WEST
NOORDA SHEET METAL

AIA DOCUMENT
CONTINUATION SHEET G703

APPLICATION NO 2 APPLICATION DATE 9/25 PERIOD TO 9/30 ARCHITECTS PROJECT NO

ITEM #	DESCRIPTION OF WORK	SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED FROM THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
BLDG 2	EXT METAL PANELS	323,070.00	129,228.00	30,000.00		159,228.00	49.29%	163,842.00	32,307.00
	EXT SPIRES	10,000.00	9,500.00			9,500.00	95.00%	500.00	1,000.00
	EXT BASE FLASHING	12,000.00	10,800.00			10,800.00	90.00%	1,200.00	1,200.00
	EXT ROOF COPING	20,424.00	8,280.00			8,280.00	40.54%	12,144.00	2,042.40
	SHOP DRAWINGS	10,000.00	10,000.00			10,000.00	100.00%	-	1,000.00
BLDG 3	EXT METAL PANELS	323,070.00	129,228.00	30,000.00		159,228.00	49.29%	163,842.00	32,307.00
	EXT SPIRES	10,000.00	9,500.00			9,500.00	95.00%	500.00	1,000.00
	EXT BASE FLASHING	12,000.00	10,800.00			10,800.00	90.00%	1,200.00	1,200.00
	EXT ROOF COPING	20,424.00	8,280.00			8,280.00	40.54%	12,144.00	2,042.40
	SHOP DRAWINGS	10,000.00	10,000.00			10,000.00	100.00%	-	1,000.00
BLDG 8	EXT METAL PANELS	267,237.00	110,000.00	78,618.00		188,618.00	70.58%	78,619.00	26,723.70
	EXT METAL RAIL ACCENTS	45,000.00	33,750.00		11,250.00	45,000.00	100.00%	-	4,500.00
	EXT SPIRES	45,000.00	20,000.00			20,000.00	44.44%	25,000.00	4,500.00
	BALCONY POST	100,000.00	100,000.00			100,000.00	100.00%	-	10,000.00
	BALCONY EMBEDS	67,000.00	67,000.00			67,000.00	100.00%	-	6,700.00
	BALCONY RAILS	200,000.00	10,000.00		50,000.00	60,000.00	30.00%	140,000.00	20,000.00
	EXTERIOR ROOF COPING	39,000.00	15,600.00			15,600.00	40.00%	23,400.00	3,900.00
	EXT BASE FLASHING	10,000.00	9,500.00			9,500.00	95.00%	500.00	1,000.00
	SHOP DRAWINGS	10,278.00	10,278.00			10,278.00	100.00%	-	1,027.80
BLDG 9	EXT METAL PANELS	267,237.00	10,000.00	58,963.00		68,963.00	25.81%	198,274.00	26,723.70
	EXT METAL RAIL ACCENTS	45,000.00	37,750.00		7,250.00	45,000.00	100.00%	-	4,500.00
	EXT SPIRES	45,000.00	20,000.00			20,000.00	44.44%	25,000.00	4,500.00
	BALCONY POSTS	100,000.00	100,000.00			100,000.00	100.00%	-	10,000.00
	BALCONY EMBEDS	67,000.00	67,000.00			67,000.00	100.00%	-	6,700.00
	BALCONY RAILS	200,000.00	10,000.00		50,000.00	60,000.00	30.00%	140,000.00	20,000.00
	EXT 1200F COPING	39,000.00	15,600.00			15,600.00	40.00%	23,400.00	3,900.00
	EXT BASE FLASHING	10,000.00	9,500.00			9,500.00	95.00%	500.00	1,000.00

CAMCO-MW 00493

MANHATTAN WEST
NOORDA SHEET METAL

	SHOP DRAWINGS	10,278.00	10278.00			10,278.00	100.00%	-	1,027.80
	TOTAL	2,318,018.00	991,872.00	197,581.00	118,500.00	1,307,953.00	56.43%	1,010,065.00	231,801.80

CAMCO-MW 00494

NOORDA SHEET METAL CO
4250 PRODUCTION CT
LAS VEGAS, NV 89115
651-1955
651-1956-FAX

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: *MANHATTAN WEST CONDOMINIUMS*
PROPERTY LOCATION: *W.RUSSELL RD & ROCKY HILL ST.CC, NV*
UNDERSIGNED'S CUSTOMER: *CAMCO PACIFIC*
INVOICE/PAYMENT APPLICATION NUMBER *6509-2*

PAYMENT AMOUNT: *284,472.90*

PAYMENT PERIOD: *09/30/08*

Upon receipt by the undersigned of a check in the above reference 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 statue 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 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, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 9/25/08

NOORDA SHEET METAL CO

BY: Eva Hernandez

Its: Controller

124

OSSI S IRON WORKS
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

Invoice 09180802

To: GEMSTONE DEVELOPMENT
Attn: ACCOUNTS PAYABLE
Project: MANHATTAN WEST
RUSSELL RD & I-215
LAS VEGAS, NV

Phone: 702-736-8200
Fax: 702-614-0669

Date: 9-18-08

Brief description:

- FINAL BILLING FOR CONTRACTED AMOUNT OF COMPLETED WORK
- LABOR FOR MOVING COLUMNS INTO BUILDING AND DELIVERY

MATERIAL: $13,512.70
LABOR HRS: $10,757.50

Total amount due: $24,270.22

Term of invoice: Due upon Receipt

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-FOUR THOUSAND, TWO HUNDRED AND SEVENTY DOLLARS AND TWENTY-TWO CENTS.

In accordance of our Agreement _____

To accommodate our clients better, we now accept:

DISCOVER NETWORK AMERICAN EXPRESS Cards VISA MasterCard

CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

PROPERTY NAME: MANHATTAN WEST

PROPERTY LOCATION: LAS VEGAS, NV

UNDERSIGNED'S CUSTOMER: GEMSTONE DEVELOPMENT

INVOICE / PAYMENT APPLICATION NUMBER: 9180802

PAYMENT AMOUNT: $24,270.22

PAYMENT PERIOD FINAL DRAW

Amount of Disputed claims: NONE

Upon receipt by the undersigned of a check in the above-referenced Payment Amount opayable 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 onthe above-described property to the following extent:

This release covers the final payment LESS RETENTION 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 recieved 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.

Date: Friday, September 19, 2008

OSSIS IRON WORKS
(Subcontractor/ Supplier Name)

By:

Its: OFFICE MANAGER

Invoice

Professional Doors & Millworks, LLC
2951 Marion Ste 101
Las Vegas, NV 89115
(702) 643-8268

RECEIVED
SEP 19 2008
CAMCO PACIFIC CONST

Invoice Number: 0024036-IN
Invoice Date: 9/18/2008

Customer Number: CAMCO01

Sold To:
CAMCO PACIFIC
2925 E. PATRICK LANE
STE G
LAS VEGAS, NV 89120
Confirm To:

Ship To:
THE WEST MANHATTAN CONDOMINIUM
WEST RUSSELL ROAD
AND ROCKY HILL STREET
LAS VEGAS, NV 89148

Customer P.O.	Terms
	Net 30

	Description	Amount
	BLDG 2&3 - MATERIAL	$4,258.58
	BLDG 2&3 - LABOR	$776.85
	BLDG 7 - MATERIAL	$15,316.25
	BLDG 7 - LABOR	$50,145.39
	BLDG 8&9 - MATERIAL	$227,633.25
	BLDG 8&9 - LABOR	$113,873.95
	RETENTION	$41,200.42-

Net Invoice:	$370,803.85
Less Discount:	$0.00
Freight:	$0.00
Sales Tax:	$0.00
Invoice Total:	$370,803.85

CONTINUATION SHEET

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

Project: THE WEST MANHATTAN CONDOS
Billing Number: 24036
Period: 9/20/2008

A	B	C	D	E	F	G	H	I		J	K
					WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	TOTAL CONTRACT	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	BLDG 2 & 3- MATERIAL	1	$ 76,722.00	$ 76,722.00	50,233.87	4,258.58		54,492.45	71%	$ 22,229.55	$ 5,449.25
	BLDG 2 & 3 - LABOR	1	$ 10,136.00	$ 10,136.00	4,370.78	776.85		5,147.63	51%	$ 4,988.37	$ 514.76
	BLDG 7 - MATERIAL	1	$ 367,138.95	$ 367,138.95	190,635.79	15,316.25		205,952.04	56%	$ 161,186.91	$ 20,595.20
	BLDG 7 - LABOR	1	$ 118,613.00	$ 118,613.00	5,148.50	50,145.39		55,293.89	47%	$ 63,319.11	$ 5,529.39
	BLDG 8 & 9- MATERIAL	1	$ 678,395.00	$ 678,395.00	261,381.64	227,633.25		489,014.89	72%	$ 189,380.11	$ 48,901.49
	BLDG 8 & 9- LABOR	1	$ 173,728.00	$ 173,728.00	11,520.98	113,873.95		125,394.93	72%	$ 48,333.07	$ 12,539.49
				$ 1,424,732.95	523,291.56	412,004.27	-	935,295.83	66%	$ 489,437.12	$ 93,529.58

CAMCO-MW 00501

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name	:	THE WEST MANHATTAN CONDOMINIUM
Property Location	:	WEST RUSSELL ROAD & ROCKY HILL STREET
Undersigned's Customer	:	CAMCO PACIFIC
Invoice/Payment Application Number	:	24036
Payment Amount	:	$370,803.85

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 des-cribbed 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 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: SEP 19, 2008

PROFESSIONAL DOORS & MILLWORKS, LLC
(Company Name)

By: RICHARD NEILL

Its: CFO

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name	:	THE WEST MANHATTAN CONDOMINIUM
Property Location	:	WEST RUSSELL ROAD & ROCKY HILL STREET
Undersigned's Customer	:	PROFESSIONAL DOORS & MILLWORKS, LLC
Invoice/Payment Application Number	:	24036
Payment Amount	:	$241,022.50

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, 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 des-cribbed 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 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: SEP 19, 2008

US RESOURCES CO.
(Company Name)

By : RICHARD NEILL

Its : CFO

LABOR LIEN RELEASE

TO: Camco Pacific

FROM: Professional Doors & Millworks LLC

PROJECT: The West Manhattan Condos

ADDRESS: West Russell Road & Rocky Hill Street.
(Project Location)

CITY: Las Vegas STATE: NV

For the period up to and including the 19th day of September 2008, the 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 designated project, and hereby release all mechanic's lien, stop notice, equitable lien, and labor and material bond rights on the project. This release is or the benefit of and may be relied upon by the owner, the 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.

EXECUTED AT Las Vegas (City) NV (State) ON 9/19/2008 (Month/Day/Year)

SUBCONTRACTOR: Professional Doors & Millworks, LLC

BY: _____
(Signature of person authorized to sign for subcontractor)

NAME	DATE	SIGNATURE
Cal Nielsen	SEP 19 2008	Cal Nielsen
April Nielsen	SEP 19 2008	April Nielsen
mike Sims	SEP 19 2008	Mike Sims

PROFESSIONAL DOORS & MILLWORKS, LLC

2951 Marion Drive, Suite 101, Las Vegas, NV 89115
Tel. (702) 643-8268 Fax. (702) 651-9300

RECEIVED
SEP 19 2008
CAMCO PACIFIC CONST

Date: SEP 19, 2008

CAMCO PACIFIC
2925 E. PATRICK LANE, STE G
LAS VEGAS, NV 89120

Project: THE WEST MANHATTAN CONDO

WE ARE HEREBY SUBMITTING THE FOLLOWING INVOICES :

Invoice Number	Amount
24036	$ 370,803.85
	$ 370,803.85

PRINTED NAME : _____

SIGNATURE : _____

DATE : _____

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

Invoice 36476

Bill to:	Job: 033-01276
CAMCO PACIFIC 2925 EAST PATRICK LANE STE G LAS VEGAS, NV 89120	CAM0CO - MANHATTAN WEST

Invoice #: 36476	Date: 09/30/08	Customer P.O. #: CONTRACT
Payment Terms: Net 30 days		Salesperson:
Customer Code: CAM0CO00		

Remarks: MANHATTEN WEST

Quantity	Description	U/M	Unit Price	Extension
MANHATTEN WEST				
WORK COMPLETED THROUGH 9/30/08				
1.00	BLDG 2 BRICK VENEER		90,720.00	90,720.00
1.00	BLDG 3 BRICK VENEER		30,240.00	30,240.00
1.00	BLDG 8 BRICK VENEER		77,675.00	77,675.00
1.00	BLDG 9 BRICK VENEER		130,352.00	130,352.00
			Subtotal:	**328,987.00**
			Total:	**328,987.00**
			Less Retention:	**-32,898.70**
			Current Due:	**296,088.30**

Print Date: 10/06/08

CAMCO-MW 00507

JA003287

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

TO OWNER:

PROJECT: MANHATTAN WEST

APPLICATION NO.: 10
PERIOD TO: 9/30/2008
PROJECT NOS.: 168
CONTRACT DATE:

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR: THE MASONRY GROUP

VIA ARCHITECT:

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	$	1,531,800.00
2. Net change by Change Orders	$	257,558.59
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	1,789,358.59
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	1,218,538.00
5. RETAINAGE:		
a. 10 % of Completed Work (Columns D + E on G703)	$	32,898.70
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column of I of G703)	$	32,898.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)	$	1,185,639.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	889,551.00
8. CURRENT PAYMENT DUE	$	296,088.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	734,071.29

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: _____ Date: 10-6-08

State of:
County of:
Subscribed and sworn to before me this _____ day of _____

Notary Public:
My Commission expires:

__ 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 00508

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 may apply.

Application #: 10
Application Date:
Period to: 9/30/08
Apco - Project: MANHATTAN WEST
Job #: 168

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	Description of Work	Scheduled Value	Previous Application (D+E)	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 I GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	
7	TYPE I THIN BRICK VENEER	$ 151,200.00		$ 90,720.00		$ 90,720.00	60.00%	$ 60,480.00	$ 9,072.00
	BLDG #3 TYPE 2 DESIGN					$ -		$ -	
8	TYPE I GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	
9	TYPE I THIN BRICK VENEER	$ 151,200.00		$ 30,240.00		$ 30,240.00	20.00%	$ 120,960.00	$ 3,024.00
	BLDG #7 TYPE 3 DESIGN					$ -		$ -	
10	TYPE I GRAY SMOOTH STRUCTURAL CMU	$ 45,200.00	$ 45,200.00			$ 45,200.00	100.00%	$ -	
	BLDG #8 TYPE 1 DESIGN					$ -		$ -	
11	TYPE I GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	
12	TYPE I THIN BRICK VENEER	$ 310,700.00		$ 77,675.00		$ 77,675.00	25.00%	$ 233,025.00	$ 7,767.50
	BLDG #9 TYPE 1 DESIGN					$ -		$ -	
13	TYPE I GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	
14	TYPE I THIN BRICK VENEER	$ 310,700.00	$ 164,372.00	$ 130,352.00		$ 294,724.00	94.86%	$ 146,328.00	$ 13,035.20
	CHANGE ORDERS:								
19	CHANGE ORDER# 1	$ 228,191.00	$ 87,811.41			$ 87,811.41	38.48%	$ 140,379.59	
	C/O# 2	$ 7,760.58	$ 7,760.58			$ 7,760.58	100.00%	$ -	
	C/O# 3 COMM	$ 15,826.54	$ 15,826.54			$ 15,826.54	100.00%	$ -	
20	C/O#4 COMM	$ 3,448.11	$ 3,448.11			$ 3,448.11	100.00%	$ -	
21	C/O#5 COMM	$ 532.36	$ 532.36			$ 532.36	100.00%	$ -	
	[illegible]	$ 1,800.00	$ 1,800.00			$ 1,800.00	100.00%	$ -	
	TOTALS:	$ 1,789,358.59	$ 889,551.00	$ 328,987.00	$ -	$ 1,218,538.00	68.10%	$ 701,172.59	$ 32,898.70

CAMCO-MW 00509

TheMasonryGroup
Said, and done.

Property Name: MANHATTEN WEST

Property Location LAS VEGAS, NV.

Undersigned's Customer: CAMCO

Invoice# / Payment Application#: 36476

Payment Amount: $296088.30

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.

10/6/08
Dated

THE MASONRY GROUP NEVADA, INC.
Company Name

By: _____

It: Christine Dowty A/R

Nevada Region
4685 Ring Street
North Las Vegas, NV 89081
702.657.8440
702.657.6445
License 20020

www.themasonrygroup.com

CAMCO-MW 00510

LABOR RELEASE

JOB: Camco

LOCATION: Manhatten West

INVOICE : 36476

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
Tyler Wilk	[signature]	
Jose Anser	[signature]	
Jose Delgadillo	Jose D	
Orlando Olibarri	[signature]	
Roman Uribe G	Roman U.G.	
José M.	José M.	
Fidel Molina	[signature]	

SUBCONTRACTOR: THE MASONRY GROUP NEVADA INC.

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

DATE: 10-6-08

THE WINROC CORP. NV
3775 E. Sahara Ave.
Las Vegas, NV 89104
702-431-6467 – 702-795-2126 Fax

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 9205 W. Russel

Undersigned's Customer: Executive Plastering

Invoice/Payment Application Number: N/A

Payment Amount: Paid in full

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned 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 to the following extent:

This release covers a progress payment for the work, materials and 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.

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: 9/25/08

Company: The Winroc Corp. - NV

By: Sandy McConnell

Its: Credit Manager

209,478,632

INVOICE

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

Phone #
891-0599

DATE	INVOICE #
9/19/2008	13750

BILL TO

Camco Pacific
2925 E. Patrick Lane, #G
Las Vegas, NV 89120

RECEIVED
SEP 2 9 2008
CAMCO PACIFIC CONST

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due By 31st	10/31/2008	Manhattan West

ITEM	DESCRIPTION	AMOUNT
Frame	Various Framing, Stock Floors 5-6 & Hang one side only on Floors 2-3 @ Bldg. 7	250,000.00
Tape/Texture	Tape/Texture Floors 1-3 minus soffits & Frame soffits & corridors on 3rd Floor @ Bldg. 8	80,000.00
Tape/Texture	Tape/Texture Floors 1-3 minus soffits & Frame soffits & corridors on 3rd Floor @ Bldg. 9	80,000.00
Less 10% Ret	Less 10% Retention	-41,000.00

TOTAL $369,000.00

FAXED By: S
Date: 9/22/08
TO: Yvonne @ Camco Pacific
Re-fax 9/24/08

APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO CONTRACTOR: **Camco Pacific**
2925 E. Patrick Lane, #G
Las Vegas, NV 89120

PROJECT :

APPLICATION NO: 8 Distribution to:
PERIOD: Sept. 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. ALA 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)		$ 3,346,032.50
5. RETAINAGE		
a. 10 % of completed work (Columns D + E on G703)	$ 334,603.25	
b. 10 % of Stored Material (Columns F on G703)	$ -	
Total Retainage (line 5a 5b or total in column I on G703)		$ 334,603.25
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)		$ 3,011,429.25
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 form prior Certificate)		$ 2,642,429.25
8. **CURRENT PAYMENT DUE**		$ 368,000.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$ 1,320,670.75	

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: Jesse L. Interlin Date: 09/09/2008

State of: NEVADA
County of: CLARK
Subscribed and sworn to before me this 19th day of Sept., 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: Feb. 28, 2012

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.

CAMCO-MW 00515

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	$ 250,500.00			$ 250,500.00	82.95%	$ 51,500.00	$ 25,050.00
3	Bldg. 7	1,620,000.00	$ 841,400.00	$ 250,000.00		$ 1,091,400.00	67.37%	$ 528,600.00	$ 109,140.00
4	Bldg. 8	952,050.00	$ 632,000.00	$ 80,000.00		$ 712,000.00	74.79%	$ 240,050.00	$ 71,200.00
5	Bldg. 9	952,050.00	$ 708,132.50	$ 80,000.00		$ 788,132.50	82.78%	$ 163,917.50	$ 78,813.25
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	$ 2,936,032.50	$ 410,000.00	$ -	$ 3,346,032.50	77.24%	$ 986,067.50	$ 334,603.25

CAMCO-MW-00516

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: Camco Pacific

Invoice/Payment Application Number: 13750

Payment Amount: $369,000.00

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 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: Sept. 19, 2008

Tri-City Drywall, Inc.
Company Name
By: Jesse L. Sanders
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. 2-3 & 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
Sergio Garcia	Sergio Garcia	9-30-08
Hedgar Aguilar	Hedgar Aguilar	
Armando Benito AYALA	Armando Benito AYALA	
JOSE RUIZ	Jose Ruiz	
Oswaldo Blanco	Oswaldo Blanco	
Jose de Jesus Avila	Jose de Jesus Avila	
RICO SIGALA	RICO SIGALA	
RAMON R. PEREZ	RAMON R PEREZ	
Antonio Anzaldo	Antonio Anzaldo	

SUBCONTRACTOR: Tri-City Drywall, Inc.

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

DATE: Sept. 19, 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. 2-3 & 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
Hector Perez	Hector Perez	9-30-08
[illegible]	[illegible]	
ALVARO RAMIREZ	[illegible]	
Eulalio Perez Q	Eulalio Perez Q.	
VICTOR LEOS	VICTOR LEOS	
Noe Lopez R	Noe Lopez R.	
JESUS N. LEOS	Jesus N Leos.	
Rene Flores	Rene Flores O.	
EZEQUIEL	Ezequiel G	

SUBCONTRACTOR: Tri-City Drywall, Inc.

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

DATE: Sept. 19, 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. 2-3 & 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
Armando Campos	Armando Campos	9-30-08
Luis Guzman		
Cesar Torres	Cesar Torres R.	
Armando Benito Ayala	Armando Benito Ayala	
Rito Sigala	Rito Sigala	
Jose Ruiz	Jose Ruiz	
Jesu Cruz	Jesu Cruz	
Jose Jovani	Jose Jovani	
Joaquin Mercado	Joaquin Mercado	
Rene Flores O.	Rene Flores O.	

SUBCONTRACTOR: Tri-City Drywall, Inc.

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

DATE: Sept. 19, 2008

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: .....MANHATTAN WEST.....

Property Location: ..LAS VEGAS, NV.....

Undersigned's Customer: .TRI-CITY DRYWALL, INC.....

Invoice/Payment Application Number: ....3155096.....

Payment Amount: ...$321.10.....

Payment Period: .....09-19-08.....

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: ....9-19-08.....

.....[signature].....

(Company Name)

By: .....[signature].....

Its: ..[signature]...

Exhibit_H_conditional_lien_waiver_progress_payment[2] [Client-Matter]

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 09/19/08**
Payment Amount: **$7901.13**

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 abovedescribed Property to the following extent:

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Dated: **9/19/2008**

Teresa Bravo
Finance Rep
Pape Material Handling DBA Pape Rents

Tracking Number: **10441624**
Waiver Number: **253772**

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: **MANHATTAN WEST**

Property Location: **RUSSELL/215 LAS VEGAS, NV**

Undersigned's Customer: **TRI-CITY DRYWALL, INC**

Invoice/Payment Application Number: **35769 35772 35854 35931 35982 36064 36084 36085 36126 36128 36158 36165 36454 36261 36406 36510 36597 36697 36768 36819 36875 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 38915 39040 39087 39147 39161 39322 39439 39249 39349 39371 39468 39832 40074 39492 41696 41897 39595 39605 39706 39707 39835 39962 39967 39977 40104 40126 40179 40499 40897 40898 41216 40987 40990 41055 41150 41327 41471 41734 42024 42179 42202 42379**
Payment Amount: **$ 398,291.12**

Payment Period: **THRU 9-19-08**

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:

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Dated: September 22, 2008

Garrett Materials Probuild

By: Susan McCarver
Its: CREDIT MANAGER

TRI-CITY DRYWALL INC.

♦♦♦

200 COMMERCE PARK CT. ♦ N. LAS VEGAS, NV 89032
PHONE 891-0592 ♦ FAX 891-0611

TO: Yvonne @ Camco Pacific
FROM: Shannon
DATE: 9/22/08
TIME:
RE: September invoices

NUMBER OF PAGES INCLUDING COVER SHEET: 14

_____ FOR YOUR USE

_____ FOR REVIEW AND COMMENT

_____ STOCK

_____ DELIVERY

_____ AS REQUESTED

_____ OTHER

COMMENTS: _____

TRI-CITY DRYWALL INC.

♦♦♦

200 COMMERCE PARK CT. ♦ N. LAS VEGAS, NV 89032
PHONE 891-0588 ♦ FAX 891-0611

TO: Yvonne e
Camco Pacific
FROM: Shannon

DATE: 9/22/08
TIME:
RE: September invoices

NUMBER OF PAGES INCLUDING COVER SHEET: 14

_____ FOR YOUR USE

_____ FOR REVIEW AND COMMENT

_____ STOCK

_____ DELIVERY

_____ AS REQUESTED

_____ OTHER

COMMENTS: _____

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

Phone #
891-0599

INVOICE

DATE	INVOICE #
9/19/2008	13750

BILL TO
Camco Pacific 2925 E. Patrick Lane, #G Las Vegas, NV 89120

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due By 31st	10/31/2008	Manhattan West

ITEM	DESCRIPTION	AMOUNT
Frame	Various Framing, Stock Floors 5-6 & Hang one side only on Floors 2-3 @ Bldg. 7	250,000.00
Tape/Texture	Tape/Texture Floors 1-3 minus soffits & Frame soffits & corridors on 3rd Floor @ Bldg. 8	80,000.00
Tape/Texture	Tape/Texture Floors 1-3 minus soffits & Frame soffits & corridors on 3rd Floor @ Bldg. 9	80,000.00
Less 10% Ret	Less 10% Retention	-41,000.00

TOTAL $369,000.00

APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO CONTRACTOR: Camco Pacific
2925 E. Patrick Lane, #G
Las Vegas, NV 89120

PROJECT:

APPLICATION NO:
PERIOD: Sept. 08
PROJECT NOS.:

8 Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

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

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: Manhattan West

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet. ALA 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) ..... $ 4,832,100.00
4. TOTAL COMPLETED & STORED TO DATE ..... $ 3,346,032.50
   (Column G on G703)
5. RETAINAGE
   a. 10 % of completed work $ 334,603.25
   (Columns D + E on G703)
   b. 10 % of Stored Material $ -
   (Columns F on G703)
   Total Retainage (line 5a 5b or total in column I on G703) ..... $ 334,603.25
6. TOTAL EARNED LESS RETAINAGE ..... $ 3,011,429.25
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 form prior Certificate) ..... $ 2,642,429.25
8. CURRENT PAYMENT DUE ..... $ 369,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 1,320,670.75

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: Jesse L. Interkin Date: 09/19/2008

State of: NEVADA
County of: CLARK
Subscribed and sworn to before me this 19th day of Sept., 2008

SHANNON MITCHELL
Notary Public, State of Nevada
Appointment No. 00-61567-1
My Appt. Expires Feb 28, 2012

Notary Public: Shannon Mitchell

My Commission expires: Feb. 28, 2012

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

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

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 retainage for line items may apply

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (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 (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	$ 250,500.00			$ 250,500.00	82.95%	$ 51,500.00	$ 25,050.00
3	Bldg. 7	1,620,000.00	$ 841,400.00	$ 250,000.00		$ 1,091,400.00	67.37%	$ 528,600.00	$ 109,140.00
4	Bldg. 8	952,050.00	$ 632,000.00	$ 80,000.00		$ 712,000.00	74.79%	$ 240,050.00	$ 71,200.00
5	Bldg. 9	952,050.00	$ 708,132.50	$ 80,000.00		$ 788,132.50	82.78%	$ 163,917.50	$ 78,813.25
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	$ 2,936,032.50	$ 410,000.00	$ -	$ 3,346,032.50	77.24%	$ 986,067.50	$ 334,603.25

AIA DOCUMENT G703

09/22/2008 11:05 3651020 PAGE 04

CAMCO-MW 00528

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: Camco Pacific

Invoice/Payment Application Number: 13750

Payment Amount: $369,000.00

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 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:

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DATED: Sept. 19, 2008

Tri-City Drywall, Inc.
Company Name
By: Jesse L. Sutherland
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. 2-3 & 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
Sergio Garcia	Sergio Garcia	9-30-08
Hedgar Aguilar	Hedgar Aguilar	
Armando Benito AYALA	Armando Benito AYALA	
JOSE RUIZ	Jose Ruiz	
Oswaldo Blanco	Oswaldo Blanco	
Jose de Jesus Avila	Jose de Jesus Avila	
RICO SIGALA	RICO SIGALA	
RAMON R. PEREZ	RAMON R PEREZ	
Antonio Anzaldo	Antonio Anzaldo	

SUBCONTRACTOR: Tri-City Drywall, Inc.

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

DATE: Sept. 19, 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. 2-3 & 7-9

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PRINTED NAME	SIGNATURE	DATE
Hector Perez	Hector Perez	9-30-08
J Guzman Jr	J Guzman Jr	
ALVARO RAMIREZ		
Eulalio Perez Q	Eulalio Perez Q	
Victor Leos	Victor Leos	
Noe Lopez R	Noe Lopez R	
Jesus N. Leos	Jesus N Leos	
Rene Flores	Rene Flores O	
EZEQUIEL	EZEQUIEL C	

SUBCONTRACTOR: Tri-City Drywall, Inc.

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

DATE: Sept. 19, 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. 2-3 & 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
Armando Campos	Armando Campos	9-30-08
Luis Guzman		
Cesar Torres	Cesar Torres R.	
Armando Benito Ayala	Armando Benito Ayala	
Rito Sigala	Rito Sigala	
Jose Ruiz	Jose Ruiz	
Jesu Cruz	Jesu Cruz	
Jose Jovani	Jose Jovani	
Joaquin Mesa	Joaquin Mesa	
Rene Flores O.	Rene Flores O.	

SUBCONTRACTOR: Tri-City Drywall Inc.

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

DATE: Sept. 19, 2008

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: .....MANHATTAN WEST.....
Property Location: ..LAS VEGAS, NV.....
Undersigned's Customer: .TRI-CITY DRYWALL, INC.....
Invoice/Payment Application Number: ....3155096.....
Payment Amount: ...9321.10.....
Payment Period: .....09-19-08.....

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Dated: ....9-19-08.....

.....TUNNELL.....
(Company Name)

By: .....

Its: .....

Exhibit_H_conditional_lien_waiver_progress_payment[2] [Client/Matter]

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 09/19/08**
Payment Amount: **$7901.13**

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 abovedescribed Property to the following extent:

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Dated: 9/19/2008

Teresa Bravo
Finance Rep
Pape Material Handling DBA Pape Rents

Tracking Number: 10441624
Waiver Number: 253772

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: MANHATTAN WEST

Property Location: RUSSELL/215 LAS VEGAS, NV

Undersigned's Customer: TRI-CITY DRYWALL, INC

Invoice/Payment Application Number: 35769 35772 35854 35931 35982 36064 36084 36085 36126 36128 36158 36165 36454 36261 36406 36510 36597 36697 36768 36819 36875 36914 37003 37142 37203 37334 37426 37472 37667 37800 38013 38025 38099 38137 38297 38353 38379 38466 38466 38554 38590 38729 38879 38881 38882 38900 38905 38914 38915 39040 39087 39147 39161 39322 39439 39249 39349 39371 39468 39832 40074 39492 41696 41897 39595 39608 39706 39707 39835 39962 39967 39977 40104 40126 40179 40499 40897 40898 41216 40987 40990 41055 41150 41327 41471 41734 42024 42179 42202 42379
Payment Amount: $ 398,291.12

Payment Period: THRU 9-19-08

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Dated: September 22, 2008

Garrett Materials Probuild

By: Susan McCarver
Its: CREDIT MANAGER

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

Phone #
891-0599

INVOICE

DATE	INVOICE #
9/19/2008	13751

BILL TO
Camco Pacific 2925 E. Patrick Lane, #G Las Vegas, NV 89120

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due By 31st	10/31/2008	Manhattan West

ITEM	DESCRIPTION	AMOUNT
Change Order #	Change Order # 19 @ Manhattan West	4,000.00
Less 10% Ret	Less 10% Retention	-400.00
	TOTAL	$3,600.00

Office 891-0599
Fax 891-0611

TRI-CITY DRYWALL INC.

CHANGE ORDER

No. 19

To GEMSTONE DEVELOPMENT
9121 W. RUSSELL RD. SUITE 117
L.V. NV. 89148

DATE	JOB NUMBER
9-03-08	
JOB NAME/LOCATION: MANHATTAN WEST BLDG # 7	
DATE OF EXISTING CONTRACT	EXISTING CONTRACT NO.

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

REMOVE 5/8 TYPE X DRYWALL FROM EXTERIOR OF BLDG # 7
AND INSTALL 5/8 DENSGLASS-GOLD

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 4,000	00
DATE 9-03-08 / PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE Jesse L. Interlandi / 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 9.5.08

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. 7

Undersigned's Customer: Camco Pacific

Invoice/Payment Application Number: 13751

Payment Amount: $3,600.00

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 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:

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DATED: Sept. 19, 2008

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

GYP-CRETE
FLOOR UNDERLAYMENT
CONTRACTOR'S LICENSE #27847

NEVADA GYPSUM FLOORS, INC.

3588 S. VALLEY VIEW BLVD.
LAS VEGAS, NV 89103
(702) 871-3330 Fax (702) 871-7597

INVOICE #: *004648*
INVOICE DATE: 09/25/08
DUE DATE: 10/25/08
CUSTOMER #: CAM01

RECEIVED
SEP 25 2008
CO PACIFIC CONST

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

JOB: MWC001
MANHATTAN WEST CONDOMINIUMS
PHASE 01/BUILDINGS 8 & 9
9205-9255 W. RUSSELL ROAD
LAS VEGAS, NV 89148

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
0100	BLDG 08/FLR 2/GYP2K	30,491.00	5,800.00	19.0	100.0	24,691.00
0101	BLDG 08/FLR 3/GYP2K	30,491.00	5,800.00	19.0	100.0	24,691.00
0102	BLDG 08/FLR 4/GYP2K	30,491.00	5,800.00	19.0	19.0	
0103	BLDG 08/LOFTS/GYP2K	10,164.50	2,600.00	25.6	25.6	
0104	BLDG 09/FLR 2/GYP2K	30,491.00	5,800.00	19.0	100.0	24,691.00
0105	BLDG 09/FLR 3/GYP2K	30,491.00	5,800.00	19.0	100.0	24,691.00
0106	BLDG 09/FLR 4/GYP2K	30,491.00	5,800.00	19.0	19.0	
07	BLDG 09/LOFTS/GYP2K	10,164.50	2,600.00	25.6	25.6	
	CONTRACT TOTALS:	203,275.00	40,000.00	19.7	68.3	98,764.00
C1.0	CO#1/ADD ACOUSTI-MAT	184,755.00	18,475.00	10.0	54.0	81,292.70
C1.1	CO#1/HR @ BALCONIES	70,735.00				
C1.2	CO#1/HR @ STAIRS/LND	19,755.00				
	CHANGE ORDER TOTALS:	275,245.00	18,475.00	6.7	36.2	81,292.70

SUB-TOTAL:	180,056.70
LESS RETENTION:	-18,005.67
AMOUNT DUE:	162,051.03

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CAMCO-MW 00540

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	**MANHATTAN WEST CONDOMINIUMS**
Property Location:	**9205-9255 W. RUSSELL ROAD** **LAS VEGAS, NV 89148**
Undersigned's Customer:	**CAMCO PACIFIC CONSTRUCTION**
Invoice Number:	**004648**
Payment Amount:	**$ 162,051.03**

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

NEVADA GYPSUM FLOORS, INC.

Date: **09/25/08**

Joshua Ellison, Office Manager

NEVADA GYPSUM FLOORS, INC.
3588 S. VALLEY VIEW BLVD.
LAS VEGAS, NV 89103

OUT OF STOCK CERTIFICATE

TO: ***CAMCO PACIFIC CONSTRUCTION***

PROJECT: ***MANHATTAN WEST CONDOMINIUMS***

"The undersigned subcontractor certifies that materials and supplies used on the above improvement were furnished by subcontractor from his paid stock. In addition thereto, the undersigned warrants that all materials placed by him in the aforesaid premises are free from any claims, liens, or encumbrances and that payment has been made by the undersigned to all people working on this job entitled to compensation and to all materialmen who may have supplied and or delivered materials thereto."

NEVADA GYPSUM FLOORS, INC.

Authorized Signature

9/25/08
Date

Invoice #: ***004648***

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NEVADA GYPSUM FLOORS, INC.
3588 S. VALLEY VIEW BLVD.
LAS VEGAS, NV 89103

UNCONDITIONAL LABOR RELEASE

CONTRACTOR: ***CAMCO PACIFIC CONSTRUCTION***

JOB: ***MANHATTAN WEST CONDOMINIUMS***

Each of the following 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 for the undersigned.

PRINTED NAME	SIGNATURE	DATE
DEAN URAN	Dean Uran	9/25/08
HECTOR MUNOZ	Hector Munoz	9/25/08
ABRAHAM DIAZ	Abe Diaz	9/25/08
TIM DIXON	Tim Dixon	9/25/08

Invoice #: ***004648***

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CAMCO-MW 00543

W R G
DESIGN INC.
5415 SW Westgate Dr.
Suite 100
Portland, Oregon 97221

INVOICE

0046552

RECEIVED
SEP 19 2008
CAMCO PACIFIC CONST

Invoice Date: August 31, 2008
Professional Services From 7/26/2008
Through 8/29/2008

CAMCO PACIFIC CONSTRUCTION
2925 E PATRICK LANE
LAS VEGAS NV 89120

Project: 3077218.00 - MANHATTAN WEST STAKING

Client Reference #:

Task No	Task / Activity Description	Budget	Current Invoice	Invoiced To Date	Budget Remaining
5	Survey Services				
	Survey				
	Construction Survey Staking	$165,000.00	$3,019.00	$86,790.00	$78,210.00
6	Contract Addendum: T&M				
	Survey				
	Contract Addendum - T & M	$102,865.00	$8,750.00	$102,865.00	$0.00
9	Reimbursable Expenses				
	Survey				
	Reimbursable Expenses	$134.95	$0.00	$134.95	$0.00
	Totals	$267,999.95	$11,769.00	$189,789.95	$78,210.00

TOTAL DUE THIS INVOICE: $11,769.00

Summary	Budget	Current Invoice	Invoiced To Date	Budget Remaining
3077218.00 - MANHATTAN WEST STAKING	$267,999.95	$11,769.00	$189,789.95	$78,210.00
Grand Total	$267,999.95	$11,769.00	$189,789.95	$78,210.00

If you have any questions regarding this invoice please contact Jennifer Rawlings at 503-419-2500.

Please Remit Payment to: 5415 SW Westgate Dr. • Ste 100 • Portland OR 97221
PH 503.419.2500 • FX 503.419.2600 • www.wrgd.com

W R G
DESIGN INC.

COPY

№ 7472

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 7-28, 7-29, 8-01	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: KILAR / BIGELOW	**Job Site Supervisor:** CARL

Description of additional services: ☑ Additional Staking ☐ Restaking

STAKE WALLS AROUND & IN COURT YARD BLDGS 2&3

7-28 = 8 HRS
7-29 = 3 HRS } 17.0 HRS.
8-01 = 6 HRS

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x 17 hrs. =	$ 1530
Survey Crew Member:	$60.00/per hour	x 17 hrs. =	$ 1020
Survey Crew Member:	$60.00/per hour	x 17 hrs. =	$ 1020
GPS Crew Chief:	$150.00/per hour	x____hrs. =	$____
Project Surveyor:	$120.00/per hour	x____hrs. =	$____
Survey Manager:	$150.00/per hour	X____hrs. =	$____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 3570

It is understood that the above work is an addition to the contract and the contractor hereby authorizes WRG Design, Inc. to perform said work. Contractor also approves payment at the cost listed above.

Supervisor Name: Carl Mitchell **Date:** 8/1/08

Supervisor Signature:

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

3011 W. Horizon Ridge Pkwy.
Suite 100
Henderson, NV
89052

PH 702/990-9300
FX 702/990-9305

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№ 7269

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-04-08	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** SHARRAH

Description of additional services: ☐ Additional Staking ☒ Restaking

RE-STAKE FINAL CURB ALONG ROCKY HILL

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x 25 hrs. =	$ 225
Survey Crew Member:	$60.00/per hour	x 25 hrs. =	$ 150
Survey Crew Member:	$60.00/per hour	x ____ hrs. =	$ ____
GPS Crew Chief:	$150.00/per hour	x 25 hrs. =	$ 375
Project Surveyor:	$120.00/per hour	x ____ hrs. =	$ ____
Survey Manager:	$150.00/per hour	X ____ hrs. =	$ ____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 750

It is understood that the above work is an addition to the contract and the contractor hereby authorizes WRG Design, Inc. to perform said work. Contractor also approves payment at the cost listed above.

Supervisor Name: Brian Sharrah **Date:** 8-4-2008

Supervisor Signature:

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

3011 W. Horizon Ridge Pkwy.
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89052

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FX 702/990-9305

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DESIGN INC.

COPY

№ 7473

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-05-08	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** CARL

Description of additional services: [X] Additional Staking [X] Restaking
STAKE COURTYARD WALLS BLDGS 2 & 3

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x 9.5 hrs. =	$ 855
Survey Crew Member:	$60.00/per hour	x 9.5 hrs. =	$ 570
Survey Crew Member:	$60.00/per hour	x ____ hrs. =	$ ____
GPS Crew Chief:	$150.00/per hour	x ____ hrs. =	$ ____
Project Surveyor:	$120.00/per hour	x 8 hrs. =	$ 960
Survey Manager:	$150.00/per hour	X ____ hrs. =	$ ____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 2385

It is understood that the above work is an addition to the contract and the contractor hereby authorizes WRG Design, Inc. to perform said work. Contractor also approves payment at the cost listed above.

Supervisor Name: Carl Mitchell **Date:** 8/5/08

Supervisor Signature: [signature]

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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Suite 100
Henderson, NV
89052

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COPY

No 8043

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-13-08	Contractor: APCO
Project Name: MANHATTAN WEST	Contractor Address:
Project #: 7218 APC	Contractor Phone:
Survey Party Chief: BIGELOW	Job Site Supervisor: LEVI

Description of additional services: ☑ Additional Staking ☐ Restaking

ASBUILT 5TH & 9TH FLOORS BUILDING 7

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x 3 hrs. =	$ 270
Survey Crew Member:	$60.00/per hour	x 3 hrs. =	$ 180
Survey Crew Member:	$60.00/per hour	x 3 hrs. =	$ 180
GPS Crew Chief:	$150.00/per hour	x ____ hrs. =	$ ____
Project Surveyor:	$120.00/per hour	x ____ hrs. =	$ ____
Survey Manager:	$150.00/per hour	X ____ hrs. =	$ ____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 630

It is understood that the above work is an addition to the contract and the contractor hereby authorizes WRG Design, Inc. to perform said work. Contractor also approves payment at the cost listed above.

APCO CONSTRUCTION Verification Of Hours Only

Supervisor Name: _____ **Date:** 8/13/08

Supervisor Signature: _____

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

3011 W. Horizon Ridge Pkwy.
Suite 100
Henderson, NV
89052

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CAMCO-MW 00549

W R G
DESIGN INC.

COPY

№ 8044

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized:	Contractor:
08-07-08	APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7210 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** CARL

Description of additional services: ☒ Additional Staking ☒ Restaking

- FINISH COURT YARD WALLS BUILDINGS 2 & 3
- RE-STAKE PORTIONS OF WALLS BETWEEN BUILDINGS 2 & 3

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x 4 hrs. =	$ 360
Survey Crew Member:	$60.00/per hour	x 4 hrs. =	$ 240
Survey Crew Member:	$60.00/per hour	x 4 hrs. =	$ 240
GPS Crew Chief:	$150.00/per hour	x____ hrs. =	$____
Project Surveyor:	$120.00/per hour	x____ hrs. =	$____
Survey Manager:	$150.00/per hour	X____ hrs. =	$____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 740

It is understood that the above work is an addition to the contract and the contractor hereby authorizes WRG Design, Inc. to perform said work. Contractor also approves payment at the cost listed above.

Supervisor Name:_____ **Date:**_____

Supervisor Signature: 8/13/08

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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Suite 100
Henderson, NV
89052

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FX 702/990-9305

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W R G
DESIGN INC.

COPY

№ 8042

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized:	Contractor:
08-21-08	APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7210 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** BRIAN BENSON

Description of additional services: ☑ Additional Staking ☑ Restaking

- RE-STAKE CURB RETURNS RUSSEL & ROCKY HILL
- STAKE FG BETWEEN BLDGS 8, 9 & 7

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x 4.5 hrs. =	$ 405
Survey Crew Member:	$60.00/per hour	x 4.5 hrs. =	$ 270
Survey Crew Member:	$60.00/per hour	x ____ hrs. =	$ ____
GPS Crew Chief:	$150.00/per hour	x ____ hrs. =	$ ____
Project Surveyor:	$120.00/per hour	x ____ hrs. =	$ ____
Survey Manager:	$150.00/per hour	X ____ hrs. =	$ ____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 675

It is understood that the above work is an addition to the contract and the contractor hereby authorizes WRG Design, Inc. to perform said work. Contractor also approves payment at the cost listed above.

Supervisor Name: _____ **Date:** _____

Supervisor Signature: 8/21/08

TIME VERIFICATION Only

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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Henderson, NV
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W R G
DESIGN INC.

5415 SW Westgate Dr.
Suite 100
Portland, Oregon 97221

RECEIVED
SEP 1 6 2008
CAMCO PACIFIC CO

INVOICE

0046552

Invoice Date: August 31, 2008
Professional Services From 7/26/2008
Through 8/29/2008

CAMCO PACIFIC CONSTRUCTION
2925 E PATRICK LANE
LAS VEGAS, NV 89120

Project: 3077218.00 - MANHATTAN WEST STAKING **Client Reference #:**

Task No	Task / Activity Description	Budget	Current Invoice	Invoiced To Date	Budget Remaining
5	**Survey Services**				
	Survey				
	Construction Survey Staking	$165,000.00	$3,019.00	$86,790.00	$78,210.00
6	**Contract Addendum: T&M**				
	Survey				
	Contract Addendum - T & M	$102,865.00	$8,750.00	$102,865.00	$0.00
9	**Reimbursable Expenses**				
	Survey				
	Reimbursable Expenses	$134.95	$0.00	$134.95	$0.00
	Totals	**$267,999.95**	**$11,769.00**	**$189,789.95**	**$78,210.00**

TOTAL DUE THIS INVOICE: $11,769.00

Summary	Budget	Current Invoice	Invoiced To Date	Budget Remaining
3077218.00 - MANHATTAN WEST STAKING	$267,999.95	$11,769.00	$189,789.95	$78,210.00
Grand Total	**$267,999.95**	**$11,769.00**	**$189,789.95**	**$78,210.00**

If you have any questions regarding this invoice please contact Jennifer Rawlings at 503-419-2500.

Please Remit Payment to: 5415 SW Westgate Dr. • Ste 100 • Portland OR 97221
PH 503.419.2500 • FX 503.419.2600 • www.wrgdesign.com

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CLERK OF THE COURT

GEMSTONE DEVELOPMENT WEST

August 6, 2008

Randy Nickerl
APCO Construction
3432 N. 5th Street
Las Vegas, NV 89032

RE: June Progress Payment – NRS 624 Notice

Randy:

Pursuant to the General Construction Agreement for GMP, dated September 6, 2007 (the "Agreement"), between Gemstone Development West, Inc. ("Gemstone") and Asphalt Products Corporation ("APCO"), on July 18, 2008, APCO submitted a progress payment for June 2008 (the "June Progress Payment"). The June Progress Payment requested the (a) approval of $4,468,127.10 in change orders and (b) payment of $2,241,095.45 in change orders. Based on subsequent negotiations with the subcontractors and a meeting between Gemstone and APCO on August 4, 2008, it was determined by Gemstone and APCO that the June Progress Payment was actually requesting the (a) approval of $3,899,709.52 in change orders and (b) payment of $2,500,638.60 in change orders. These changes represent revised numbers from the subcontractors and do not reflect any evaluation of such change orders by Gemstone.

After taking the above changes into consideration, pursuant to Section 624.609(3) of the Nevada Revised Statutes and Sections 5.05(d) and 5.05(f)(vii) of the Agreement, APCO is hereby given notice that Gemstone will withhold $1,770,444.28 from the June Progress Payment (the "Withheld Amount) in addition to the 10% retainage already being withheld. The Withheld Amount represents all unapproved change order requests included in the June Progress Payment. Specifically, a detailed breakdown of the amount being withheld is attached to this letter as Exhibit A (the "Withholding Breakdown").

Gemstone is withholding the Withheld Amount for the reasons set forth in the Withholding Breakdown as well as its prior letters to APCO. Specifically, the following letters support the withholdings:

1. Letter from Holland & Hart to James Barker, dated July 23, 2008, regarding the Redlines, Project Manual, and "Missing 36 Pages" in the GMP (the "Three Issues Letter");

2. Letter from Holland & Hart to James Barker, dated July 24, 2008, regarding rejected change order requests and 30 day responses per 624.610; and

9121 WEST RUSSELL ROAD, SUITE 117 LAS VEGAS, NV 89148 P: 702.614.3193 F: 702.614.0669 GEMSTONEDEV.COM

APCO TR EX0313-0001

PL T
NO
Ca

PLAINTIFF'S EXHIBIT 313 A571228 JAN 18 2011 PENGAD 800-631-6989

3. Letter from Holland & Hart to James Barker, dated July 25, 2008, regarding 624.610 Withholding.

These letters set forth the specific reasons for the withholding in detail and are therefore incorporated by reference. Copies of the letters are also enclosed for your reference.

Please feel free to contact me with any questions.

Sincerely,

Gemstone Development West, Inc.

Alexander Edelstein
Chief Executive Officer

Exhibit A
Withholding Breakdown

#	Change Order	Amount Withheld
781*	BUILDING CO 00002 Add'L Reinforcing Bottom Mat B7	$108,514.35
782*	BUILDING CO 00005 Area Wells B8 and B9	$72,877.35
783*	BUILDING CO 00006 Top Mat Rebar B7	$123,965.10
784*	BUILDING CO 00007.1 Structural Steel Changes B7	$318,498.60
785*	BUILDING CO 00008 Concrete Change 4k psi to 5k B7	$27,573.00
786**	BUILDING CO 00010.1 Electrical Changes (Delta 2)	$134,615.78
787^	BUILDING CO 00011 Wood Framing Changes B8/9	$36,014.09
790*	BUILDING CO 00014 Add'l Rebar Laps Added All Bldgs	$10,984.05
791^^	BUILDING CO 00015 Type Q Headers B8/9	$10,640.70
792^^	BUILDING CO 00016 RFI#226 Shear Wall Penetration	$17,756.55
793*	BUILDING CO 00018 Pool Reinforcing Redesign B7	$2,625.00
794*	BUILDING CO 00020 Change in Lap Splices	$23,577.75
795*	BUILDING CO 00021 Rebar Changes B7	$9,783.90
797***	BUILDING CO 00025 Electric Delta 3 B7	$18,348.75
798^^	BUILDING CO 00026 Plumbing Delta 5 Changes B2	$561,039.66
799^^	BUILDING CO 00027 Plumbing Delta 5 Changes B3	$252,521.25
800^^	BUILDING CO 00028 Plumbing Delta 5 Changes B7	$41,108.40
	Total:	$1,770,444.28

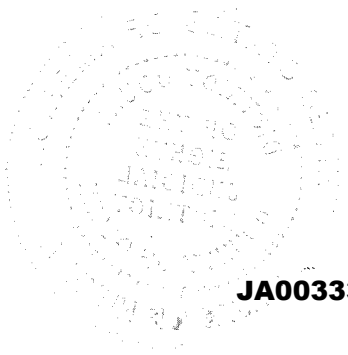
*Change Orders 781-785; 790; and 793-795 were all properly rejected by Gemstone, but despite Gemstone's repeated requests for revisions, APCO has failed to resubmit the requested revised change orders. As recently as the August 4, 2008 meeting, Gemstone requested a simple explanation of APCO's position on such change orders, but, despite a promise to provide such position by the end of business on Tuesday, August 5, 2008, no such response was delivered by APCO.

**Change Order 786 does not contain the back-up necessary to evaluate its contents. Pursuant to Helix Electrical, such back-up cannot be provided until next week; however, Helix Electrical will move forward with the work set forth in such change order.

^Change Order 787 contains a claim by APCO that certain work is not included in the GMP because such work is only set forth on drawings that were added to the Contract Documents after June 1, 2007. Pursuant to the Three Issues Letter, Gemstone cannot evaluate this claim without further explanation from APCO and has requested a meeting for August 7, 2008 to obtain such explanation.

^^As was determined at the August 4, 2008 meeting, Change Orders 791, 792, 798, 799, and 800 contain miscalculations that will require their resubmission. Pursuant to Interstate Plumbing and Zitting Brothers, they will move forward with the work set forth in such change orders while the miscalculations are corrected.

***Change Order 797 is a duplicate of Change Order 42 and must be withdrawn.



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OF THE ORIGINAL ON FILE

CLERK OF THE COURT

12322

Check#: 12322 Date: 12/06/2007 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
10/07/2007	168 Manhattan West Condo	188,750.00	18,875.00		169,875.00

JOB # 16713
FILE # 1
OTHER

16713

Andy Rivera

APCO CONSTRUCTION

Bank of America
P.O. Box 98600
Las Vegas, NV 89193-8600
94-72/1224

12322

12/06/2007 $ 169,875.00

EXACTLY ONE HUNDRED SIXTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

⑈012322⑈ ⑆122400724⑆ 004961902188⑈

HELIX00008

DEFENDANT'S EXHIBIT 501 4571228 JAN 16 2018 PENGAD 800-631-6989

JA003339

HELIX-TR-EX-501

APCO
CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Road & I-215, Las Vegas, Nevada
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Payment Application #001
Payment Amount:	$169,875.00

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby 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. 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: December 6, 2007

Helix Electric

Signature: Robert D Johnson

Print: Robert D Johnson

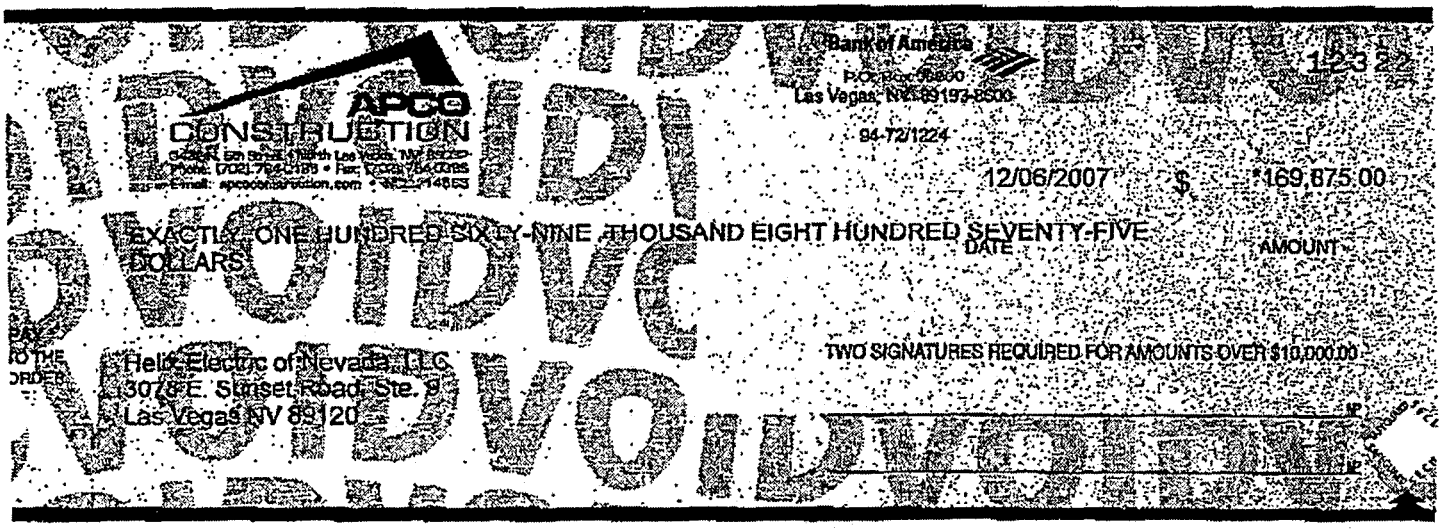
Title: Vice President

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 to the extent of the Payment Amount or the amount received. If you have not been paid, use a Conditional Release form.

12322

Check#: 12322 Date: 12/06/2007 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
10/07-001	168 ManhattanWest Condo	188,750.00	18,875.00		169,875.00



⑈012322⑈ ⑆122400724⑆ 00496190 2188⑈

ASPHALT PRODUCTS CORPORATION General Contractor

Check#: 12322 Date: 12/06/2007 Amount: 169,875.00 Vendor: 21274 Helix Electric of Nevada, LLC 12322

Invoice#	Job/Description	Balance	Retain	Discount	This Check
10/07-001	168 ManhattanWest Condo	188,750.00	18,875.00		169,875.00

SAFEGUARD United USA | SFMS 4001 | REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800 523-3422 | M025F000544M 05/07

HELIX00010

3432 NORTH 5TH STREET
NORTH LAS VEGAS NV 89032
(702) 539-4710 PHONE
(702) 202-0352 FAX

APCO CONSTRUCTION

Fax

To:	Eddie Bennett	**From:**	SHANNON HAVELY
Fax:	(702) 450-8227	**Pages:**	3
Phone:		**Date:**	12/6/2007
Re:	Manhattan West	**CC:**	

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Good Afternoon~

Your check is ready! Please bring the following release, with original signature, with you when you pick up the check. It is available at the main office on North 5th Street between 9 am and 4:30 pm. Please call me if you have any questions.

Shannon

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	11/15/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	10/19/2007		**Payment Application**	Inv #	16713-001R3
1	10/19/2007		**Conditional Release**		10/31/2007

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

Receivd by: Mary Jo Acuna
Printed Name: Mary Jo Acuna
Date: 11/20/07

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

JOB # 16713
FILE # 1
OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-001R3
CUSTOMER #

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

INVOICE DATE: 19-Oct-07
PERIOD THRU: 10/31/2007
OUR JOB NO.: 16713
JOB NAME: Manhattan West
YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	1%	188,750.00
PREVIOUSLY BILLED		-
GROSS CURRENT PERIOD		188,750.00
RETENTION	10%	18,875.00
NET AMOUNT DUE THIS PERIOD		169,875.00
OUTSTANDING FROM PRIOR PERIOD		
TOTAL AMOUNT DUE		169,875

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):	Apco Construction 3432 N. 5th Street North Las Vegas, Nv. 89032 Attn: Shawn Bowne	PROJECT:	Manhattan Condominiums 230 E. Serene Las Vegas, NV 89123	APPLICATION NUMBER: 16713-001R3 PERIOD TO: 10/31/2007 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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 188,750.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 18,875.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 18,875.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 169,875.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 169,875.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 13,060,125.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Robert D. Johnson Date: 10/19/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of October, 2007
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..... $169,875.00

(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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, .aining
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: 16713-001R3
APPLICATION DATE: 10/19/2007
PERIOD TO: 10/31/2007
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				-		155,000.00	-
2	MOBILIZATION	60,000.00				-		60,000.00	-
3	Office Trailer/Admin. 24 months	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
4	Project Engineer, CAD, Project Assistant	75,000.00		3,750.00		3,750.00	5%	71,250.00	375.00
5	Electrical Permits	65,000.00		35,000.00		35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00				-		10,000.00	-
7	Supervision/Planning/Coordination	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
27	1st Sublevel Garage and Deck	255,000.00		4,000.00		4,000.00	2%	251,000.00	400.00
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
38	1st Sublevel Garage and Deck	255,000.00		4,000.00		4,000.00	2%	251,000.00	400.00
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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				-		141,000.00	-
88	Distributiion Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00		2,000.00		2,000.00	3%	66,000.00	200.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

HELIX00016

HELIX-TR-EX-501-009

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	-

HELIX00017

HELIX-TR-EX-501-010

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	106,000.00				-		106,000.00	-
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	96,000.00				-		96,000.00	-
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		188,750.00		188,750.00	1%	13,041,250.00	18,875.00

HELIX00018

HELIX-TR-EX-501-011

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	CHANGE ORDERS					-		-	-
206						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders							-	-
	Total Revised Contract	13,230,000.00		188,750.00		188,750.00	1%	13,041,250.00	18,875.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt. Application No:	16713-001R3
Payment Amount:	$169,875.00

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: October 19, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

HELIX00020

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	11/15/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	10/19/2007		**Payment Application** Inv # 16713-001R3
1	10/19/2007		**Conditional Release** 10/31/2007

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

Eddie Bennett

From: Andrew Rivera [arivera@helixelectric.com]
Sent: Wednesday, November 14, 2007 10:12 AM
To: 'Eddie Bennett'
Subject: FW: Book1.xlsx
Attachments: Book1.xlsx

Eddie,

This is what our billing needs to match for Sept. and Oct. pay app's.

I can't open the attachment but this is what was approved by Victor and Apco from what I've been told.

Andy

From: Shawn Bowne [mailto:sbowne@apcoconstruction.com]
Sent: Tuesday, November 13, 2007 6:29 PM
To: Andrew Rivera
Subject: Book1.xlsx

#REF!	ELECTRICAL ENGINEERING	155,000.00	$ -	$ -	$ -	$ -	0%	155,000.00	-
#REF!	MOBILIZATION	170,000.00	$ -	$ -	$ -	$ -	0%	170,000.00	-
#REF!	Office Trailer/Admin. 24 months	120,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	4%	115,000.00	500.00
#REF!	Project Engineer, CAD, Project Ass	75,000.00	$ -	$ 3,750.00	$ -	$ 3,750.00	5%	71,250.00	375.00
#REF!	Electrical Permits	65,000.00	$ -	$ 35,000.00	$ -	$ 35,000.00	54%	30,000.00	3,500.00
#REF!	Submittals	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	Supervision/Planning/Coordination	120,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	4%	115,000.00	500.00
#REF!	BUILDING #2-TYPE II								-
#REF!	Light Fixture Package	65,500.00	$ -	$ -	$ -	$ -	0%	65,500.00	-
#REF!	Distribution Package	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	/ Voltage Systems (FA, CCTV, CA,	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
#REF!	2nd Sublevel Garage UG and Deck	200,000.00	$ -	$ -	$ -	$ -	0%	200,000.00	-
#REF!	1st Sublevel Garage UG and Deck	200,000.00	$ -	$ 4,000.00	$ -	$ 4,000.00	2%	196,000.00	400.00
#REF!	1st Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	2nd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	3rd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	4th Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	Roof Plan	2,500.00	$ -	$ -	$ -	$ -	0%	2,500.00	-
#REF!	BUILDING #3-TYPE II	0.00							-
#REF!	Light Fixture Package	65,500.00	$ -	$ -	$ -	$ -	0%	65,500.00	-
#REF!	Distribution Package	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	/ Voltage Systems (FA, CCTV, CA,	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
#REF!	2nd Sublevel Garage UG and Deck	200,000.00	$ -	$ -	$ -	$ -	0%	200,000.00	-
#REF!	1st Sublevel Garage UG and Deck	200,000.00	$ -	$ 4,000.00	$ -	$ 4,000.00	2%	196,000.00	400.00
#REF!	1st Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	2nd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	3rd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	4th Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
#REF!	Roof Plan	2,500.00	$ -	$ -	$ -	$ -	0%	2,500.00	-
#REF!	BUILDING #7-TYPE III (76 units)								-
#REF!	Light Fixture Package	141,000.00	$ -	$ -	$ -	$ -	0%	141,000.00	-
#REF!	Distribution Package	225,000.00	$ -	$ -	$ -	$ -	0%	225,000.00	-
#REF!	Low Voltage Systems (FA, CCTV, C	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
#REF!	Generator	100,000.00	$ -	$ -	$ -	$ -	0%	100,000.00	-
#REF!	Underslab Branch Conduit & Wire	68,000.00	$ -	$ 2,000.00	$ -	$ 2,000.00	3%	66,000.00	200.00
#REF!	Garage & 1st floor deck-conduit/wir	330,000.00	$ -	$ -	$ -	$ -	0%	330,000.00	-
#REF!	1st Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	1st Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	2nd Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	2nd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	3rd Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	3rd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	4th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	4th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	5th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	5th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-

#REF!	6th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	6th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	7th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	7th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	8th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	8th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	9th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
#REF!	9th Floor Device and Fixture Trim	5,000.00	$ -	$ -	$ -	$ -	0%	5,000.00	-
#REF!	BUILDING #8-TYPE I (76 units)								-
#REF!	Light Fixture Package	106,000.00	$ -	$ -	$ -	$ -	0%	106,000.00	-
#REF!	Distribution Package	83,000.00	$ -	$ -	$ -	$ -	0%	83,000.00	-
#REF!	Low Voltage Systems (FA, CCTV, C	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
#REF!	Underslab Branch Conduit & Wire	85,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00	76%	20,000.00	6,500.00
#REF!	Garage & 1st floor deck-conduit/wir	400,000.00	$ -	$ -	$ -	$ -	0%	400,000.00	-
#REF!	1st Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	1st Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	2nd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	2nd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	3rd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	3rd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	4th Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	4th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	BUILDING #9-TYPE I (76 units)								-
#REF!	Light Fixture Package	106,000.00	$ -	$ -	$ -	$ -	0%	106,000.00	-
#REF!	Distribution Package	83,000.00	$ -	$ -	$ -	$ -	0%	83,000.00	-
#REF!	Low Voltage Systems (FA, CCTV, C	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
#REF!	Underslab Branch Conduit & Wire	85,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00	76%	20,000.00	6,500.00
#REF!	Garage & 1st floor deck-conduit/wir	400,000.00	$ -	$ -	$ -	$ -	0%	400,000.00	-
#REF!	1st Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	1st Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	2nd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	2nd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	3rd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	3rd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	4th Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
#REF!	4th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
#REF!	SITE LIGHTING								-
#REF!	Furnish Landscape Lighting	157,000.00	$ -	$ -	$ -	$ -	0%	157,000.00	-
#REF!	Furnish Courtyard Lighting	40,000.00	$ -	$ -	$ -	$ -	0%	40,000.00	-
#REF!	Furnish Sports Lighting	6,000.00	$ -	$ -	$ -	$ -	0%	6,000.00	-
#REF!	Furnish Parking Lot Pole Lighting	32,000.00	$ -	$ -	$ -	$ -	0%	32,000.00	-
#REF!									-

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 56

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cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38045

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

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	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

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	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

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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**

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	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

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	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

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	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

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	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

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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

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	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

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	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

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	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

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	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

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	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

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	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

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	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

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	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
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	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
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	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
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	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
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	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
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	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
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	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
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	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120

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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

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	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
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	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

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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

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	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**
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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**
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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

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	11/9/2007	JOB NO.	16713
RE:	Manhattan West		
PW/P#:			

TO: APCO Construction
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	10/19/2007		Payment Application	Inv #	16713-001R1
1	10/19/2007		Conditional Release		10/31/2007

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: Jennifer Pelletier
Printed Name: Jennifer Pelletier
Date: 11/14/07

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4388
Nevada Contractor's License No. 0053810

JOB # 16713

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-001R1

CUSTOMER #

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

INVOICE DATE: 19-Oct-07

PERIOD THRU: 10/31/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	4%	513,750.00
PREVIOUSLY BILLED		-
GROSS CURRENT PERIOD		513,750.00
RETENTION	10%	51,375.00
NET AMOUNT DUE THIS PERIOD		462,375.00
OUTSTANDING FROM PRIOR PERIOD		
TOTAL AMOUNT DUE		462,375

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 — Page 1 of 2

TO (Owner):	Apco Construction 3432 N. 5th Street North Las Vegas, Nv. 89032 Attn: Shawn Bowne	PROJECT:	Manhattan Condominiums 330 E. Serene Las Vegas, NV 89123	APPLICATION NUMBER: 16713-001R1 PERIOD TO: 10/31/2007 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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 513,750.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 51,375.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 51,375.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 462,375.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 462,375.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 12,767,625.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR
By: Robert D Johnson Date: 10/19/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of October, 2007
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..... $462,375.00
(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.

HELIX00027

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT taining
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: 16713-001R1
APPLICATION DATE: 10/19/2007
PERIOD TO: 10/31/2007
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		155,000.00		155,000.00	100%	-	15,500.00
2	MOBILIZATION	170,000.00		170,000.00		170,000.00	100%	-	17,000.00
3	Office Trailer/Admin. 24 months	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
4	Project Engineer, CAD, Project Assistant	75,000.00		3,750.00		3,750.00	5%	71,250.00	375.00
5	Electrical Permits	65,000.00		35,000.00		35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00				-		10,000.00	-
7	Supervision/Planning/Coordination	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
27	1st Sublevel Garage and Deck	200,000.00		4,000.00		4,000.00	2%	196,000.00	400.00
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
38	1st Sublevel Garage and Deck	200,000.00		4,000.00		4,000.00	2%	196,000.00	400.00
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
46	Distribution 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	Distribution 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	Distribution 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				-		141,000.00	-
88	Distribution Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00		2,000.00		2,000.00	3%	66,000.00	200.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

HELIX00029

HELIX-TR-EX-501-022

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	-

HELIX00030

HELIX-TR-EX-501-023

			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	106,000.00				-		106,000.00	-
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	96,000.00				-		96,000.00	-
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		513,750.00		513,750.00	4%	12,716,250.00	51,375.00

HELIX00031

HELIX-TR-EX-501-024

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	CHANGE ORDERS					-		-	-
206						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders					-		-	-
	Total Revised Contract	13,230,000.00		513,750.00		513,750.00	4%	12,716,250.00	51,375.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-001R1
Payment Amount:	$462,375.00

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: October 19, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	11/9/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	10/19/2007		**Payment Application**	Inv #	16713-001R1
1	10/19/2007		**Conditional Release**		10/31/2007

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: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

ELECTRICAL ENGINEERING	155,000.00	$ -	$ 155,000.00	$ -	$ 155,000.00	100%	-	7,750.00
MOBILIZATION	170,000.00	$ -	$ 170,000.00	$ -	$ 170,000.00	100%	-	8,500.00
Office Trailer/Admin. 24 months	120,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	4%	115,000.00	250.00
Project Engineer, CAD, Project Assistant	75,000.00	$ -	$ 3,750.00	$ -	$ 3,750.00	5%	71,250.00	187.50
Electrical Permits	65,000.00	$ -	$ 35,000.00	$ -	$ 35,000.00	54%	30,000.00	1,750.00
Submittals	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
Supervision/Planning/Coordination	120,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	4%	115,000.00	250.00
BUILDING #2-TYPE II								
Light Fixture Package	65,500.00	$ -	$ -	$ -	$ -	0%	65,500.00	-
Distribution Package	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
2nd Sublevel Garage UG and Deck	200,000.00	$ -	$ -	$ -	$ -	0%	200,000.00	-
1st Sublevel Garage UG and Deck	200,000.00	$ -	$ 4,000.00	$ -	$ 4,000.00	2%	196,000.00	200.00
1st Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
2nd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
3rd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
4th Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
Roof Plan	2,500.00	$ -	$ -	$ -	$ -	0%	2,500.00	-
BUILDING #3-TYPE II	0.00							
Light Fixture Package	65,500.00	$ -	$ -	$ -	$ -	0%	65,500.00	-
Distribution Package	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
2nd Sublevel Garage UG and Deck	200,000.00	$ -	$ -	$ -	$ -	0%	200,000.00	-

1st Sublevel Garage UG and Deck	200,000.00	$ -	$ 4,000.00	$ -	$ 4,000.00	2%	196,000.00	200.00
1st Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
2nd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
3rd Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
4th Floor Rough and Trim	25,000.00	$ -	$ -	$ -	$ -	0%	25,000.00	-
Roof Plan	2,500.00	$ -	$ -	$ -	$ -	0%	2,500.00	-
BUILDING #7-TYPE III (76 units)								
Light Fixture Package	141,000.00	$ -	$ -	$ -	$ -	0%	141,000.00	-
Distribution Package	225,000.00	$ -	$ -	$ -	$ -	0%	225,000.00	-
Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
Generator	100,000.00	$ -	$ -	$ -	$ -	0%	100,000.00	-
Underslab Branch Conduit & Wire	68,000.00	$ -	$ 2,000.00	$ -	$ 2,000.00	3%	66,000.00	100.00
Garage & 1st floor deck-conduit/wire	330,000.00	$ -	$ -	$ -	$ -	0%	330,000.00	-
1st Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
1st Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
2nd Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
2nd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
3rd Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
3rd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
4th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
4th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
5th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-

HELIX00036

HELIX-TR-EX-501-029

5th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
6th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
6th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
7th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
7th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
8th Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
8th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
[illegible] Floor Rough Walls/Ceilings	95,500.00	$ -	$ -	$ -	$ -	0%	95,500.00	-
9th Floor Device and Fixture Trim	5,000.00	$ -	$ -	$ -	$ -	0%	5,000.00	-
BUILDING #8-TYPE I (76 units)								
Light Fixture Package	106,000.00	$ -	$ -	$ -	$ -	0%	106,000.00	-
Distribution Package	83,000.00	$ -	$ -	$ -	$ -	0%	83,000.00	-
Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
Underslab Branch Conduit & Wire	85,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00	76%	20,000.00	3,250.00
Garage & 1st floor deck-conduit/wire	400,000.00	$ -	$ -	$ -	$ -	0%	400,000.00	-
1st Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
1st Floor Device and [illegible]ture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
2nd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
2nd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
3rd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
3rd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-

4th Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
4th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
BUILDING #9-TYPE I (76 units)								
Light Fixture Package	106,000.00	$ -	$ -	$ -	$ -	0%	106,000.00	-
Distributiion Package	83,000.00	$ -	$ -	$ -	$ -	0%	83,000.00	-
Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	$ -	$ -	$ -	$ -	0%	50,000.00	-
Underslab Branch Conduit & Wire	85,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00	76%	20,000.00	3,250.00
Garage & 1st floor deck-conduit/wire	400,000.00	$ -	$ -	$ -	$ -	0%	400,000.00	-
1st Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
1st Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
2nd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
2nd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
3rd Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
3rd Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
4th Floor Rough Walls/Ceilings	75,000.00	$ -	$ -	$ -	$ -	0%	75,000.00	-
4th Floor Device and Fixture Trim	10,000.00	$ -	$ -	$ -	$ -	0%	10,000.00	-
SITE LIGHTING								
Furnish Landscape Lighting	157,000.00	$ -	$ -	$ -	$ -	0%	157,000.00	-
Furnish Courtyard Lighting	40,000.00	$ -	$ -	$ -	$ -	0%	40,000.00	-
Furnish Sports Lighting	6,000.00	$ -	$ -	$ -	$ -	0%	6,000.00	-
Furnish Parking Lot Pole Lighting	32,000.00	$ -	$ -	$ -	$ -	0%	32,000.00	-
APCO Overhead and Profit	4,996,086.00	$ -	$ 373,500.00	$ -	$ 373,500.00	7%	4,622,586.00	18,675.00

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JOB # 16713
FILE # 1
OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-002R1
CUSTOMER #

Void Sept. this is now part of 16713-00RR

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

INVOICE DATE: 19-Oct-07
PERIOD THRU: 10/31/2007
OUR JOB NO.: 16713
JOB NAME: Manhattan West
YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	4%	513,750.00
PREVIOUSLY BILLED		236,000.00
GROSS CURRENT PERIOD		277,750.00
RETENTION	10%	27,775.00
NET AMOUNT DUE THIS PERIOD		249,975.00
OUTSTANDING FROM PRIOR PERIOD	16713-001	212,400.00
TOTAL AMOUNT DUE		462,375

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 Lisense #0053810

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 — Page 1 of 2

TO (Owner):	*Apco Construction* *3432 N. 5th Street* *North Las Vegas, Nv. 89032* *Attn: Shawn Bowne*	PROJECT:	*M Manhattan Condominiums* *330 E. Serene* *Las Vegas, NV 89123*	APPLICATION NUMBER: 16713-002R1 PERIOD TO: 10/31/2007 PROJECT NOS CONTRACT DATE:	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM: (Contractor)	*Helix Electric* *3078 E. Sunset Rd., Ste#9* *Las Vegas, NV 89120*	VIA (ARCHITECT):			

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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 513,750.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 51,375.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 51,375.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 462,375.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 212,400.00
8. CURRENT PAYMENT DUE		$ 249,975.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 12,767,625.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 10/19/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of October, 2007
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..... $249,975.00

(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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, ...lining
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: 16713-002R1
APPLICATION DATE: 10/19/2007
PERIOD TO: 10/31/2007
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	109,000.00	46,000.00		155,000.00	100%	-	15,500.00
2	MOBILIZATION	170,000.00	127,000.00	43,000.00		170,000.00	100%	-	17,000.00
3	Office Trailer/Admin. 24 months	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
4	Project Engineer, CAD, Project Assistant	75,000.00		3,750.00		3,750.00	5%	71,250.00	375.00
5	Electrical Permits	65,000.00		35,000.00		35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00				-		10,000.00	-
7	Supervision/Planning/Coordination	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
8	BUILDING #1-TYPE V (52 units)					-		-	-
9	Light Fixture Package	78,000.00				-		78,000.00	-
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00		4,000.00		4,000.00	2%	196,000.00	400.00
27	1st Sublevel Garage and Deck	200,000.00				-		200,000.00	-
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00		4,000.00		4,000.00	2%	196,000.00	400.00
38	1st Sublevel Garage and Deck	200,000.00				-		200,000.00	-
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
46	Distribution 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	Distribution 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	Distribution 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				-		141,000.00	-
88	Distribution Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00		2,000.00		2,000.00	3%	66,000.00	200.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

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HELIX-TR-EX-501-036

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	-

HELIX00044

HELIX-TR-EX-501-037

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLE		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	106,000.00				-		106,000.00	-
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	236,000.00	277,750.00		513,750.00	4%	12,716,250.00	51,375.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	CHANGE ORDERS					-		-	-
206						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders							-	-
	Total Revised Contract	13,230,000.00	236,000.00	277,750.00		513,750.00	4%	12,716,250.00	51,375.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-002R1
Payment Amount:	$249,975.00

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: October 19, 2007

Helix Electric

By: _____

Its: Robert D Johnson, Vice President

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	10/30/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: ***APCO Construction***
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	10/19/2007		**Payment Application**	Inv #	16713-002R1
1	10/19/2007		**Conditional Release**		10/31/2007

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

HELIX00048

JOB # 16713
FILE # 1
OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-002
CUSTOMER # Voided Sept this is now part of 16713-001R9

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

INVOICE DATE: 19-Oct-07
PERIOD THRU: 10/31/2007
OUR JOB NO.: 16713
JOB NAME: Manhattan West
YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	3%	460,750.00
PREVIOUSLY BILLED		236,000.00
GROSS CURRENT PERIOD		224,750.00
RETENTION	10%	22,475.00
NET AMOUNT DUE THIS PERIOD		202,275.00
OUTSTANDING FROM PRIOR PERIOD	16713-001	212,400.00
TOTAL AMOUNT DUE		414,675

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 — Page 1 of 2

TO (Owner):	*Apco Construction* *3432 N. 5th Street* *North Las Vegas, Nv. 89032* *Attn: Shawn Bowne*	PROJECT:	*Manhattan Condominiums* *30 E. Serene* *Las Vegas, NV 89123*	APPLICATION NUMBER: 16713-002 PERIOD TO: 10/31/2007 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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 460,750.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 46,075.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 46,075.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 414,675.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 212,400.00
8. CURRENT PAYMENT DUE		$ 202,275.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 12,815,325.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Robert D. Johnson — Date: 10/19/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of October, 2007
Notary Public: Edna K Bennett
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 **$202,275.00**

(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.

HELIX00050

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT ...lining
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: 16713-002
APPLICATION DATE: 10/19/2007
PERIOD TO: 10/31/2007
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	109,000.00	46,000.00		155,000.00	100%	-	15,500.00
2	MOBILIZATION	170,000.00	127,000.00			127,000.00	75%	43,000.00	12,700.00
3	Office Trailer/Admin. 24 months	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
4	Project Engineer, CAD, Project Assistant	75,000.00		3,750.00		3,750.00	5%	71,250.00	375.00
5	Electrical Permits	65,000.00		25,000.00		25,000.00	38%	40,000.00	2,500.00
6	Submittals	10,000.00				-		10,000.00	-
7	Supervision/Planning/Coordination	120,000.00		5,000.00		5,000.00	4%	115,000.00	500.00
8	BUILDING #1-TYPE V (32 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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00		4,000.00		4,000.00	2%	196,000.00	400.00
27	1st Sublevel Garage and Deck	200,000.00				-		200,000.00	-
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00		4,000.00		4,000.00	2%	196,000.00	400.00
38	1st Sublevel Garage and Deck	200,000.00				-		200,000.00	-
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
46	Distribution 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	Distribution 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	Distribution 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				-		141,000.00	-
88	Distribution Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00		2,000.00		2,000.00	3%	66,000.00	200.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

HELIX00052

HELIX-TR-EX-501-045

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distributiion Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distributiion Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00		65,000.00		65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	Distributiion 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	-

HELIX00053

HELIX-TR-EX-501-046

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	106,000.00				-		106,000.00	-
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	78,000.00				-		78,000.00	-
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	236,000.00	224,750.00		460,750.00	3%	12,769,250.00	46,075.00

HELIX00054

HELIX-TR-EX-501-047

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						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders					-		-	-
	Total Revised Contract	13,230,000.00	236,000.00	224,750.00		460,750.00	3%	12,769,250.00	46,075.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-002
Payment Amount:	$202,275.00

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: October 19, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

HELIX00056

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	10/18/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	10/19/2007		**Payment Application** Inv # 16713-002
1	10/19/2007		**Conditional Release** 10/31/2007

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: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	9/20/2007
JOB NO.	16713
RE:	Manhattan West
PWP#:	

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	9/20/2007		Payment Application Inv # 16713-001
1	9/20/2007		Conditional Release 9/30/2007

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: Mary Jo Ann
Date: 9/27/07

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

JOB # 16713

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-001

CUSTOMER #

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

Void
Refill in
Oct.

INVOICE DATE: 20-Sep-07

PERIOD THRU: 9/30/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	2%	236,000.00
PREVIOUSLY BILLED		-
GROSS CURRENT PERIOD		212,400.00
RETENTION	10%	21,240.00
NET AMOUNT DUE THIS PERIOD		191,160.00
OUTSTANDING FROM PRIOR PERIOD		
TOTAL AMOUNT DUE		**191,160**

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):	*Apco Construction* *3432 N. 5th Street* *North Las Vegas, Nv. 89032* *Attn: Shawn Bowne*	PROJECT:	*Manhattan Condominiums* *330 E. Serene* *Las Vegas, NV 89123*	APPLICATION NUMBER: 16713-001 PERIOD TO: 9/30/2007 PROJECT NOS CONTRACT DATE:	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM: (Contractor)	*Helix Electric* *3078 E. Sunset Rd., Ste#9* *Las Vegas, NV 89120*	VIA (ARCHITECT):			

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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 236,000.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 23,600.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 23,600.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 212,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8. CURRENT PAYMENT DUE		$ 212,400.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 13,017,600.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Robert D. Johnson Date: 9/20/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 20th day of August, 2007
Notary Public: Edna K Bennett
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 $212,400.00

(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.

HELIX00060

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: 16713-001
APPLICATION DATE: 9/20/2007
PERIOD TO: 9/30/2007
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		109,000.00		109,000.00	70%	46,000.00	10,900.00
2	MOBILIZATION	170,000.00		127,000.00		127,000.00	75%	43,000.00	12,700.00
3	Office Trailer/Admin. 24 months	120,000.00				-		120,000.00	-
4	Project Engineer, CAD, Project Assistant	75,000.00				-		75,000.00	-
5	Electrical Permits	65,000.00				-		65,000.00	-
6	Submittals	10,000.00				-		10,000.00	-
7	Supervision/Planning/Coordination	120,000.00				-		120,000.00	-
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
27	1st Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
38	1st Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

HELIX00061

HELIX-TR-EX-501-054

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETE		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
46	Distribution 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	Distribution 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	Distribution 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				-		141,000.00	-
88	Distribution Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00				-		68,000.00	-
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00				-		85,000.00	-
116	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00				-		85,000.00	-
130	Garage & 1st floor deck-conduit/wire	400,000.00				-		400,000.00	-
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	-

HELIX00063

HELIX-TR-EX-501-056

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	106,000.00				-		106,000.00	-
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	96,000.00				-		96,000.00	-
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						-		-	-
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196						-		-	-
197						-		-	-
198						-		-	-
199						-		-	-
200						-		-	-
201						-		-	-
202						-		-	-
203						-		-	-
204						-		-	-
205						-		-	-
	Original Contract Totals	13,230,000.00		236,000.00		236,000.00	2%	12,994,000.00	23,600.00

HELIX00064

HELIX-TR-EX-501-057

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	CHANGE ORDERS					-		-	-
206						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
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221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders							-	-
	Total Revised Contract	13,230,000.00		236,000.00		236,000.00	2%	12,994,000.00	23,600.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-001
Payment Amount:	$191,160.00

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: September 20, 2007

Helix Electric

By: Robert D Johnson

Its: Robert D Johnson, Vice President

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	9/20/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	9/20/2007		**Payment Application** Inv # 16713-001
1	9/20/2007		**Conditional Release** 9/30/2007

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

Received by: _____
Printed Name: _____
Date: _____

PO#
FX# (702) 450-8227

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

APCO CONSTRUCTION General Contractor

12875

Check#: 12875 Date: 02/06/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
11/07-002	168 ManhattanWest Condo	382,700.00	88,270.00		294,430.00

JOB # 16713

FILE # 1

OTHER Andy Rivera

RECEIVED
FEB 08 2008
HELIX ELECTRIC

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone (702) 734-0198 • Fax (702) 734-0398
E-mail: apcoconstruction.com • NCL 14563

Bank of America
P.O. Box 98800
Las Vegas, NV 89193-8600

12875

94-72/1224

02/06/2008 $ *294,430.00

EXACTLY TWO HUNDRED NINETY-FOUR THOUSAND FOUR HUNDRED THIRTY DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

MP

MP

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈012875⑈ ⑆122400724⑆ 004961902188⑈

HELIX00068

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

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Road & I-215, Las Vegas, Nevada
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Payment Application #002.2 (November 2007)
Payment Amount:	$294,430.00

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby 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. 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: February 7, 2008

Helix Electric

Signature: Robert D. Johnson

Print: Robert D Johnson

Title: Vice President

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 to the extent of the Payment Amount or the amount received. If you have not been paid, use a Conditional Release form.

APCO CONSTRUCTION

GENERAL CONTRACTOR
3432 NORTH 5TH STREET
NORTH LAS VEGAS, NV 89032
PHONE (702) 734-0198 FAX (702) 734-0396

FACSIMILE TRANSMITTAL SHEET

TO: Accounts Receivable	FROM: Mary Jo Allen
COMPANY: Helix Electric	DATE: 02/07/08
FAX NUMBER: 450-8227	TOTAL NO. OF PAGES INCLUDING COVER: 3
PHONE NUMBER: 732-1188	SENDER'S REFERENCE NUMBER:
RE: Progress Payment – ManhattanWest	YOUR REFERENCE NUMBER:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

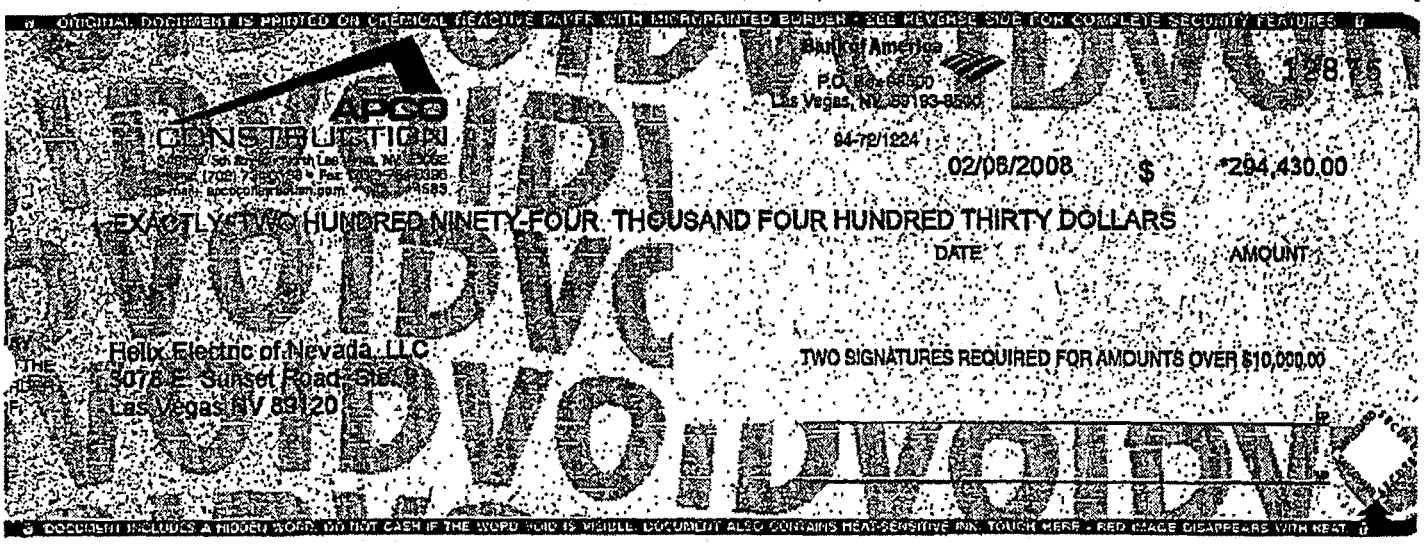
The following is the Unconditional Progress Waiver and a copy of your check that is ready for pick up at our main office located at 3432 North 5th Street. Please bring the original signed waiver in exchange for your payment between the hours of 9 am and 4 pm. If you prefer to have us mail your check, please fax the signed waiver to (702) 734-0396 and mail the original to our main office.

APCO CONSTRUCTION General Contractor

12875

Check#: 12875 Date: 02/08/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
11/07-002	168 ManhattanWest Condo	382,700.00	88,270.00		294,430.00



⑈012875⑈ ⑆122400724⑆ 00496190 2188⑈

APCO CONSTRUCTION General Contractor

Check#: 12875 Date: 02/08/2008 Amount: 294,430.00 Vendor: 21274 Helix Electric of Nevada, LLC

12875

Invoice#	Job/Description	Balance	Retain	Discount	This Check
11/07-002	168 ManhattanWest Condo	382,700.00	88,270.00		294,430.00

SAFEGUARD BFMS 4001 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2122. M023F000544M 11/07

HELIX00071

JOB # 16713

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-002R2B

CUSTOMER # 1611

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

INVOICE DATE: 19-Nov-07

PERIOD THRU: 11/30/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	8%	1,071,449.99
PREVIOUSLY BILLED		744,305.55
GROSS CURRENT PERIOD		327,144.44
RETENTION	10%	32,714.44
NET AMOUNT DUE THIS PERIOD		294,430.00
OUTSTANDING FROM PRIOR PERIOD		
TOTAL AMOUNT DUE		294,430

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

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • 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:	16713-002R2B
Payment Amount:	$294,430.00

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: November 19, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

Eddie Bennett

From: Mary Jo Allen [mallen@apcoconstruction.com]
Sent: Tuesday, February 05, 2008 6:14 PM
To: Eddie Bennett
Subject: ManhattanWest Nov. Pay

Eddie,

Hopefully we will be funded within the next few days. Please prepare an invoice for me for the balance of the monies owed for November. Also give me a conditional release for the same.

Gross Billing $327,144.45

Less 10% Ret (32,714.45)

Net Check $294,430.00

Thanks
MJ

JOB # 16713

FILE # 1

OTHER

APCO CONSTRUCTION General Contractor

12786

Check#: 12786 Date: 01/24/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
11/07-002	168 ManhattanWest Condo	882,700.00	382,700.00		500,000.00

RECEIVED

JAN 3 1 2008

HELIX ELECTRIC

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION
3439 N. 5th Street • North Las Vegas, NV 89032
Phone (702) 734-0198 • Fax (702) 734-0396
E-mail: apcoconstruction.com • NCL 14563

Bank of America
P.O. Box 98600
Las Vegas, NV 89193-8600

94-72/1224

12786

01/24/2008 $ *500,000.00

EXACTLY FIVE HUNDRED THOUSAND DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF

Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈012786⑈ ⑆122400724⑆ 004961902188⑈ HELIX00075

HELIX-TR-EX-501-068

JA003406

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	ManhattanWest Condo's
Property Location:	Russell Road & I-215
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Application #002 (16713-002R2A)
Payment Amount:	$500,000.00

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby 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. 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: January 30, 2008

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

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 to the extent of the Payment Amount or the amount received. If you have not been paid, use a Conditional Release form.

JOB # 16713

FILE # 1

OTHER Split for Pay Purposes Only
16713-002R2A
16713-002R2B

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-002R2A

CUSTOMER # 1611

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

INVOICE DATE: 19-Nov-07

PERIOD THRU: 11/30/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	6%	744,305.55
PREVIOUSLY BILLED		188,750.00
GROSS CURRENT PERIOD		555,555.55
RETENTION	10%	55,555.56
NET AMOUNT DUE THIS PERIOD		500,000.00
OUTSTANDING FROM PRIOR PERIOD		
TOTAL AMOUNT DUE		**500,000**

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

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • 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:	16713-002R2A Partial November Payment
Payment Amount:	$500,000.00

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: November 19, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

HELIX00078

JOB # 16713

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-002R2

CUSTOMER # 1611

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

INVOICE DATE: 19-Nov-07

PERIOD THRU: 11/30/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	8%	1,071,450.00
PREVIOUSLY BILLED		188,750.00
GROSS CURRENT PERIOD		882,700.00
RETENTION	10%	88,270.00
NET AMOUNT DUE THIS PERIOD		794,430.00
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-001	169,875.00
TOTAL AMOUNT DUE		964,305

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 — Page 1 of 2

TO (Owner):	*Apco Construction* *3432 N. 5th Street* *North Las Vegas, Nv. 89032* *Attn: Shawn Bowne*	PROJECT:	*M Manhattan Condominiums* *330 E. Serene* *Las Vegas, NV 89123*	APPLICATION NUMBER: 16713-002R2 PERIOD TO: 11/30/2007 PROJECT NOS CONTRACT DATE:	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM : (Contractor)	*Helix Electric* *3078 E. Sunset Rd., Ste#9* *Las Vegas, NV 89120*	VIA (ARCHITECT):			

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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,071,450.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 107,145.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 107,145.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 964,305.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 169,875.00
8. CURRENT PAYMENT DUE		$ 794,430.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 12,265,695.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 11/19/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of November, 2007
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..... $794,430.00

(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.

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: 16713-002R2
APPLICATION DATE: 11/19/2007
PERIOD TO: 11/30/2007
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	5,000.00	5,000.00		10,000.00	8%	110,000.00	1,000.00
4	Project Engineer, CAD, Project Assistant	75,000.00	3,750.00	7,500.00		11,250.00	15%	63,750.00	1,125.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	-	2,500.00		2,500.00	25%	7,500.00	250.00
7	Supervision/Planning/Coordination	120,000.00	5,000.00	25,000.00		30,000.00	25%	90,000.00	3,000.00
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
27	1st Sublevel Garage and Deck	255,000.00	4,000.00			4,000.00	2%	251,000.00	400.00
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
38	1st Sublevel Garage and Deck	255,000.00	4,000.00			4,000.00	2%	251,000.00	400.00
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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				-		141,000.00	-
88	Distributiion Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	2,000.00	49,000.00		51,000.00	75%	17,000.00	5,100.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

HELIX00082

HELIX-TR-EX-501-075

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLE		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
110	9th Floor Device and Fixture Trim	5,000.00				-		5,000.00	-
111	BUILDING #8-TYPE I (76 units)					-		-	-
112	Light Fixture Package	105,000.00				-		105,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
124	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
125	BUILDING #9-TYPE I (76 units)					-		-	-
126	Light Fixture Package	105,000.00				-		105,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
138	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
139	BUILDING #10-TYPE I (76 units)					-		-	-
140	Light Fixture Package	105,000.00				-		105,000.00	-
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	-

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPL		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	106,000.00				-		106,000.00	-
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	96,000.00				-		96,000.00	-
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	188,750.00	882,700.00		1,071,450.00	8%	12,158,550.00	107,145.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	CHANGE ORDERS					-		-	-
205						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders							-	-
	Total Revised Contract	13,230,000.00	188,750.00	882,700.00		1,071,450.00	8%	12,158,550.00	107,145.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-002R2
Payment Amount:	$794,430.00

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: November 19, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

HELIX00086

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	12/10/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	11/19/2007		**Payment Application**	Inv #	16713-002R2
1	11/19/2007		**Conditional Release**		11/30/2007

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

JOB # 16713

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-002R1

CUSTOMER # 1611

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

INVOICE DATE: 19-Nov-07

PERIOD THRU: 11/30/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	8%	1,089,750.00
PREVIOUSLY BILLED		188,750.00
GROSS CURRENT PERIOD		901,000.00
RETENTION	10%	90,100.00
NET AMOUNT DUE THIS PERIOD		810,900.00
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-001	169,875.00
TOTAL AMOUNT DUE		980,775

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

FROM: (Contractor) *Helix Electric*
3078 E. Sunset Rd., Ste#9
Las Vegas, NV 89120

PROJECT: *Manhattan Condominiums*
330 E. Serene
Las Vegas, NV 89123

VIA (ARCHITECT):

APPLICATION NUMBER: 16713-002R1
PERIOD TO: 11/30/2007
PROJECT NOS
CONTRACT DATE:

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,089,750.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 108,975.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 108,975.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 980,775.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 169,875.00
8. CURRENT PAYMENT DUE		$ 810,900.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 12,249,225.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Robert D. Johnson Date: 11/19/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of November, 2007
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 $810,900.00

(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.

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: 16713-002R1
APPLICATION DATE: 11/19/2007
PERIOD TO: 11/30/2007
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		102,000.00		102,000.00	66%	53,000.00	10,200.00
2	MOBILIZATION	60,000.00		60,000.00		60,000.00	100%	-	6,000.00
3	Office Trailer/Admin. 24 months	120,000.00	5,000.00	5,000.00		10,000.00	8%	110,000.00	1,000.00
4	Project Engineer, CAD, Project Assistant	75,000.00	3,750.00	7,500.00		11,250.00	15%	63,750.00	1,125.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	-	2,500.00		2,500.00	25%	7,500.00	250.00
7	Supervision/Planning/Coordination	120,000.00	5,000.00	25,000.00		30,000.00	25%	90,000.00	3,000.00
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
27	1st Sublevel Garage and Deck	255,000.00	4,000.00			4,000.00	2%	251,000.00	400.00
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
38	1st Sublevel Garage and Deck	255,000.00	4,000.00			4,000.00	2%	251,000.00	400.00
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

A	B	C	D		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	Distribution 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	Distribution 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	Distribution 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				-		141,000.00	-
88	Distribution Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	2,000.00	49,000.00		51,000.00	75%	17,000.00	5,100.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

A	B	C	D		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 Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	-

A	B	C	D		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	106,000.00				-		106,000.00	-
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	96,000.00				-		96,000.00	-
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	188,750.00	901,000.00		1,089,750.00	8%	12,140,250.00	108,975.00

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						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders							-	-
	Total Revised Contract	13,230,000.00	188,750.00	901,000.00		1,089,750.00	8%	12,140,250.00	108,975.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-002R1
Payment Amount:	$810,900.00

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: November 19, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	11/20/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: ***APCO Construction***
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	11/19/2007		**Payment Application** Inv # 16713-003R1
1	11/19/2007		**Conditional Release** 11/30/2007

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

Preliminary Billing

HELIX ELECTRIC

Project Billing Analysis

Billing Date ###############

Project# 16713-002R1

Cost to date from Project Cost Analysis Report:	137,310.00
Gross Billing to Date from Project Cost Analysis Report: (D)	188,750.00
Requested Gross Billing Amount (E and F)	**921,000.00**
Gross Margin Percent	30.0%

Anticipated Labor to end of month	50,000.00	
Anticipated Material to end of month	100,000.00	
Anticipated Subcontract to end of month	5,000.00	
Anticipated Other Cost to end of month	25,000.00	
Anticipated Total Cost to End of Month		180,000.00

Required Gross Billing Amount to Month End	412,503.00
Projected Gross Billing Amount to Month End	1,109,750.00
Difference between **Required** and **Projected** Billing	**697,247.00**

Explanations as to variance between **Required** billing amount and **Projected** billing amount:

Project Manager

Approval signature

HELIX00097

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: 16713-002
APPLICATION DATE: 11/19/2007
PERIOD TO: 11/30/2007
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		102,000.00		102,000.00	66%	53,000.00	10,200.00
2	MOBILIZATION	60,000.00		60,000.00		60,000.00	100%	-	6,000.00
3	Office Trailer/Admin. 24 months	120,000.00	5,000.00	5,000.00		10,000.00	8%	110,000.00	1,000.00
4	Project Engineer, CAD, Project Assistant	75,000.00	3,750.00	7,500.00		11,250.00	15%	63,750.00	1,125.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	-	2,500.00		2,500.00	25%	7,500.00	250.00
7	Supervision/Planning/Coordination	120,000.00	5,000.00	25,000.00		30,000.00	25%	90,000.00	3,000.00
8	BUILDING #1-TYPE V (52 units)		-			-		-	-
9	Light Fixture Package	78,000.00				-		78,000.00	-
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
27	1st Sublevel Garage and Deck	255,000.00	4,000.00	10,000.00		14,000.00	5%	241,000.00	1,400.00
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
38	1st Sublevel Garage and Deck	255,000.00	4,000.00	10,000.00		14,000.00	5%	241,000.00	1,400.00
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
43	Roof Plan	2,500.00				-		2,500.00	-
44	BUILDING #4-TYPE V (52 units)					-		-	-

HELIX00098

HELIX-TR-EX-501-091

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
45	Light Fixture Package	76,000.00				-		76,000.00	-
46	Distribution 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	Distribution 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	Distribution 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				-		141,000.00	-
88	Distribution Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	2,000.00	49,000.00		51,000.00	75%	17,000.00	5,100.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

HELIX00099

HELIX-TR-EX-501-092

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
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	-

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
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	-
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	106,000.00				-		106,000.00	-
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						-		-	-

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
203						-		-	-
204						-		-	-
205						-		-	-
	Original Contract Totals	13,230,000.00	188,750.00	921,000.00		1,109,750.00	8%	12,120,250.00	110,975.00
	CHANGE ORDERS					-		-	-
206						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders							-	-
	Total Revised Contract	13,230,000.00	188,750.00	921,000.00		1,109,750.00	8%	12,120,250.00	110,975.00

HELIX00102

HELIX-TR-EX-501-095

JOB # 16713

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-002

CUSTOMER # 1611

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

INVOICE DATE: 19-Nov-07

PERIOD THRU: 11/30/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	8%	1,109,750.00
PREVIOUSLY BILLED		188,750.00
GROSS CURRENT PERIOD		921,000.00
RETENTION	10%	92,100.00
NET AMOUNT DUE THIS PERIOD		828,900.00
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-001	169,875.00
TOTAL AMOUNT DUE		998,775

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 Lisense #0053810

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (Owner):	*Apco Construction* *3432 N. 5th Street* *North Las Vegas, Nv. 89032* *Attn: Shawn Bowne*	PROJECT:	*Manhattan Condominiums* *30 E. Serene* *Las Vegas, NV 89123*	APPLICATION NUMBER: 16713-002 PERIOD TO: 11/30/2007 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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,109,750.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 110,975.00	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 110,975.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 998,775.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 169,875.00
8. CURRENT PAYMENT DUE		$ 828,900.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 12,231,225.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 11/19/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 19th day of November, 2007

EDNA K. BENNETT
Notary Public, State of Nevada
Appointment No. 98-0611-1
My Appt. Expires Jan. 9, 2010

Notary Public:
My Commission expires: 1/9/2010

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..... $828,900.00

(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.

HELIX00104

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: 16713-002
APPLICATION DATE: 11/19/2007
PERIOD TO: 11/30/2007
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		102,000.00		102,000.00	66%	53,000.00	10,200.00
2	MOBILIZATION	60,000.00		60,000.00		60,000.00	100%	-	6,000.00
3	Office Trailer/Admin. 24 months	120,000.00	5,000.00	5,000.00		10,000.00	8%	110,000.00	1,000.00
4	Project Engineer, CAD, Project Assistant	75,000.00	3,750.00	7,500.00		11,250.00	15%	63,750.00	1,125.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	-	2,500.00		2,500.00	25%	7,500.00	250.00
7	Supervision/Planning/Coordination	120,000.00	5,000.00	25,000.00		30,000.00	25%	90,000.00	3,000.00
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				-		65,500.00	-
24	Distribution Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
27	1st Sublevel Garage and Deck	255,000.00	4,000.00	10,000.00		14,000.00	5%	241,000.00	1,400.00
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distribution Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00				-		200,000.00	-
38	1st Sublevel Garage and Deck	255,000.00	4,000.00	10,000.00		14,000.00	5%	241,000.00	1,400.00
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

HELIX00105

HELIX-TR-EX-501-098

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
46	Distribution 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	Distribution 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	Distribution 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				-		141,000.00	-
88	Distribution Package	225,000.00				-		225,000.00	-
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	2,000.00	49,000.00		51,000.00	75%	17,000.00	5,100.00
92	Garage & 1st floor deck-conduit/wire	330,000.00				-		330,000.00	-
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

HELIX00106

HELIX-TR-EX-501-099

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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				-		106,000.00	-
113	Distribution Package	83,000.00				-		83,000.00	-
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
117	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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				-		106,000.00	-
127	Distribution Package	83,000.00				-		83,000.00	-
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00		325,000.00		325,000.00	81%	75,000.00	32,500.00
131	1st Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00				-		75,000.00	-
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	-

HELIX00107

HELIX-TR-EX-501-100

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLET		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	106,000.00				-		106,000.00	-
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	96,000.00				-		96,000.00	-
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	185,750.00	921,000.00		1,109,750.00	8%	12,120,250.00	110,975.00

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						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders							-	-
	Total Revised Contract	13,230,000.00	188,750.00	921,000.00		1,109,750.00	8%	12,120,250.00	110,975.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-002
Payment Amount:	$828,900.00

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: November 19, 2007

Helix Electric

By: _____

Its: Robert D Johnson, Vice President

HELIX00110

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	11/20/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	11/19/2007		**Payment Application** Inv # 16713-003
1	11/19/2007		**Conditional Release** 11/30/2007

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:

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

HELIX00111

Preliminary Billing

HELIX ELECTRIC

Project Billing Analysis

Billing Date ###############

Project# 16713-002

Cost to date from Project Cost Analysis Report:		137,310.00
Gross Billing to Date from Project Cost Analysis Report: (D)		188,750.00
Requested Gross Billing Amount (E and F)		**921,000.00**
Gross Margin Percent		30.0%
Anticipated Labor to end of month	50,000.00	
Anticipated Material to end of month	100,000.00	
Anticipated Subcontract to end of month	5,000.00	
Anticipated Other Cost to end of month	25,000.00	
Anticipated Total Cost to End of Month		180,000.00
Required Gross Billing Amount to Month End		412,503.00
Projected Gross Billing Amount to Month End		1,109,750.00
Difference between **Required** and **Projected** Billing		**697,247.00**

Explanations as to variance between **Required** billing amount and **Projected** billing amount:

Project Manager

Approval signature

HELIX00112

Check#: 12943 Date: 02/19/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
12/07-003	168 ManhattanWest Condo	873,750.00	87,375.00		786,375.00

JOB # 16713
FILE # 1
OTHER

16713
Andy Review

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION
3432 W. Sahara Ave. • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702) 734-0388
Email: apcoconstruction.com • NCL 14864

Bank of America
P.O. Box 98500
Las Vegas, NV 89193-8600
94-72/1224

12943

02/19/2008 $ *786,375.00

EXACTLY SEVEN HUNDRED EIGHTY-SIX THOUSAND THREE HUNDRED SEVENTY-FIVE DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈012943⑈ ⑆122400724⑆ 004961902188⑈

Dec

HELIX00113

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Road & I-215, Las Vegas, Nevada
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Payment Application #003 (December 2007)
Payment Amount:	$786,375.00

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby 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. 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: February 19, 2008

Helix Electric

Signature: Robert D Johnson

Print: Robert D Johnson

Title: Vice President

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 to the extent of the Payment Amount or the amount received. If you have not been paid, use a Conditional Release form.

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	12/18/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: APCO Construction
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/ Shannon

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	12/20/2007		Payment Application	Inv #	16713-003
1	12/20/2007		Conditional Release		12/31/2007

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: Mary Jo Acion
Printed Name: Mary Jo Acion
Date: 12/18/07

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

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 57

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Docket 77320 Document 2020-38045

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**
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	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

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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**
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	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**

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	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
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Date	**Description**	**Bates Number**	**Volume(s)**
	Exhibit 3 – Subcontract Agreement (CabineTec)	JA001264-JA001281	24/25
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	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
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	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

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	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

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	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

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	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**

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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

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	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

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	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

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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

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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

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	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

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	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

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	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
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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
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	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

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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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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**
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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**

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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**
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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**
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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**
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	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
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	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
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	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
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	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

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	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

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	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
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	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
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	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
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	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
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	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
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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**
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	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
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	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**

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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

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	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

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	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**

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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

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		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

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	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

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	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

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	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

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	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

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	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

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	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

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	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:		

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	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

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	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

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	11/20/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	11/19/2007		Payment Application	Inv #	16713-003
1	11/19/2007		Conditional Release		11/30/2007

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: Mary Jo Allen
Printed Name: Mary Jo Allen
Date: 11/30/07

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

JOB # 16713

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-003

CUSTOMER # 1611

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

INVOICE DATE: 20-Dec-07

PERIOD THRU: 12/31/2007

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		-
CONTRACT AMOUNT TO DATE		13,230,000.00
GROSS BILLING	15%	1,945,200.00
PREVIOUSLY BILLED		1,071,450.00
GROSS CURRENT PERIOD		611,500.00
RETENTION	10%	61,150.00
NET AMOUNT DUE THIS PERIOD		550,350.00
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-002R2	794,430.00
TOTAL AMOUNT DUE		1,344,780

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 Lisense #0053810

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (Owner):	Apco Construction 3432 N. 5th Street North Las Vegas, Nv. 89032 Attn: Shawn Bowne	PROJECT:	Manhattan Condominiums 330 E. Serene Las Vegas, NV 89123	APPLICATION NUMBER: 16713-003 PERIOD TO: 12/31/2007 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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,945,200.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 168,295.00	
b. 10% of Stored Material (Column F on G703)	$ 26,225.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 194,520.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 1,750,680.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 964,305.00
8. CURRENT PAYMENT DUE		$ 786,375.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 11,479,320.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Robert D Johnson Date: 12/20/07
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 20th day of December, 2007
Notary Public: Edna K Bennett
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..... $786,375.00

(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.

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: 16713-003
APPLICATION DATE: 12/20/2007
PERIOD TO: 12/31/2007
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	10,000.00	5,000.00		15,000.00	13%	105,000.00	1,500.00
4	Project Engineer, CAD, Project Assistant	75,000.00	11,250.00	15,000.00		26,250.00	35%	48,750.00	2,625.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	2,500.00	2,500.00		5,000.00	50%	5,000.00	500.00
7	Supervision/Planning/Coordination	120,000.00	30,000.00	5,000.00		35,000.00	29%	85,000.00	3,500.00
8	BUILDING #1-TYPE V (52 units)		-			-		-	-
9	Light Fixture Package	76,000.00				-		76,000.00	-
10	Distributiion 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				-		65,500.00	-
24	Distributiion Package	25,000.00				-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00		160,000.00		160,000.00	80%	40,000.00	16,000.00
27	1st Sublevel Garage and Deck	255,000.00	4,000.00			4,000.00	2%	251,000.00	400.00
28	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
32	Roof Plan	2,500.00				-		2,500.00	-
33	BUILDING #3-TYPE II					-		-	-
34	Light Fixture Package	65,500.00				-		65,500.00	-
35	Distributiion Package	25,000.00				-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00				-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00		160,000.00		160,000.00	80%	40,000.00	16,000.00
38	1st Sublevel Garage and Deck	255,000.00	4,000.00			4,000.00	2%	251,000.00	400.00
39	1st Floor Rough and Trim	25,000.00				-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00				-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00				-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00				-		25,000.00	-
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	-

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	Distribution 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	Distribution 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	Distribution 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			35,250.00	35,250.00	25%	105,750.00	3,525.00
88	Distribution Package	225,000.00			38,000.00	38,000.00	17%	187,000.00	3,800.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
90	Generator	100,000.00				-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	51,000.00			51,000.00	75%	17,000.00	5,100.00
92	Garage & 1st floor deck-conduit/wire	330,000.00		264,000.00		264,000.00	80%	66,000.00	26,400.00
93	1st Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-

HELIX00120

HELIX-TR-EX-501-113

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 Walls/Ceilings	95,500.00				-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00				-		95,500.00	-
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			26,500.00	26,500.00	25%	79,500.00	2,650.00
113	Distribution Package	83,000.00			38,000.00	38,000.00	46%	45,000.00	3,800.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
115	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	325,000.00			325,000.00	81%	75,000.00	32,500.00
117	1st Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
118	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
120	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
122	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
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			26,500.00	26,500.00	25%	79,500.00	2,650.00
127	Distribution Package	83,000.00			38,000.00	38,000.00	46%	45,000.00	3,800.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
129	Underslab Branch Conduit & Wire	85,000.00	65,000.00			65,000.00	76%	20,000.00	6,500.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	325,000.00			325,000.00	81%	75,000.00	32,500.00
131	1st Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
132	1st Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
134	2nd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
136	3rd Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00			7,500.00	7,500.00	10%	67,500.00	750.00
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	-

HELIX00121

HELIX-TR-EX-501-114

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (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
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	108,000.00				-		108,000.00	-
155	Distributiion 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	96,000.00				-		96,000.00	-
169	Distributiion 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	1,071,450.00	611,500.00	262,250.00	1,945,200.00	15%	11,284,800.00	194,520.00

HELIX00122

HELIX-TR-EX-501-115

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	CHANGE ORDERS								
206						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders					-		-	-
	Total Revised Contract	13,230,000.00	1,071,450.00	611,500.00	262,250.00	1,945,200.00	15%	11,284,800.00	194,520.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	I215 & Russell Road Las Vegas, NV
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	16713-003
Payment Amount:	$786,375.00

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: December 20, 2007

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

HELIX00124

HELIXELE

ACORD™ EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY): 11/02/2007

THIS IS EVIDENCE THAT INSURANCE AS IDENTIFIED BELOW HAS BEEN ISSUED, IS IN FORCE, AND CONVEYS ALL THE RIGHTS AND PRIVILEGES AFFORDED UNDER THE POLICY.

PRODUCER NAME, CONTACT PERSON AND ADDRESS
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

USI Irvine - C/L
Lic# 0351162***949-790-9323
P O Box 53310
Irvine, CA 92619-3310

CODE: SUB CODE:
AGENCY CUSTOMER ID #: 28272

COMPANY NAME AND ADDRESS
Hartford Fire Insurance Co.

NAIC NO: 19682

IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH

NAMED INSURED AND ADDRESS
Helix Electric of Nevada, LLC dba: Helix Electric
3078 E. Sunset Road #9
Las Vegas, NV 89120

LOAN NUMBER:
POLICY NUMBER: 72UUMAH3867

EFFECTIVE DATE: 10/31/2007
EXPIRATION DATE: 10/31/2008
CONTINUED UNTIL TERMINATED IF CHECKED

ADDITIONAL NAMED INSURED(S):
THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION (Use additional sheets if more space is required)

LOCATION/DESCRIPTION
Location #: 5 16 Sunset Way, Suite C Henderson, NV 89014
Building #: 1 Building

COVERAGE INFORMATION

CAUSE OF LOSS FORM: BASIC [ ] BROAD [X] SPECIAL [ ] OTHER [ ]

COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: $ 200,000 Business Personal Propert DED: $5,000

	YES	NO	
BUSINESS INCOME / RENTAL VALUE			If YES, LIMIT: Actual Loss Sustained # of months:
BLANKET COVERAGE Building and Content	X		If YES, indicate amount of insurance on properties identified above: $ 6,475,000
TERRORISM COVERAGE			Attach signed Disclosure Notice / DEC
IS COVERAGE PROVIDED FOR "CERTIFIED ACTS" ONLY?			If YES, SUB LIMIT: DED:
IS COVERAGE A STAND ALONE POLICY?			If YES, LIMIT: DED:
DOES COVERAGE INCLUDE DOMESTIC TERRORISM?			If YES, SUB LIMIT: DED:
COVERAGE FOR MOLD			If YES, LIMIT: DED:
MOLD EXCLUSION (If "YES", specify organization's form used)			
REPLACEMENT COST	X		
AGREED AMOUNT	X		Business Personal Property
COINSURANCE			If YES, %
EQUIPMENT BREAKDOWN (If Applicable)			If YES, LIMIT: DED:
LAW AND ORDINANCE - Coverage for loss to undamaged portion of building			If YES, LIMIT: DED:
- Demolition Costs			If YES, LIMIT: DED:
- Incr. Cost of Construction			If YES, LIMIT: DED:
EARTHQUAKE (If Applicable)			If YES, LIMIT: DED:
FLOOD (If Applicable)			If YES, LIMIT: DED:
WIND / HAIL (If Separate Policy)			If YES, LIMIT: DED:
PERMISSION TO WAIVE SUBROGATION PRIOR TO LOSS			

REMARKS - Including Special Conditions (Use additional sheets if more space is required)

* 10 day notice for nonpay

(See Attached Remarks)

CANCELLATION

THE POLICY IS SUBJECT TO THE PREMIUMS, FORMS, AND RULES IN EFFECT FOR EACH POLICY PERIOD. SHOULD THE POLICY BE TERMINATED, THE COMPANY WILL GIVE THE ADDITIONAL INTEREST IDENTIFIED BELOW *30 DAYS WRITTEN NOTICE, AND WILL SEND NOTIFICATION OF ANY CHANGES TO THE POLICY THAT WOULD AFFECT THAT INTEREST, IN ACCORDANCE WITH THE POLICY PROVISIONS OR AS REQUIRED BY LAW.

ADDITIONAL INTEREST

NAME AND ADDRESS
Harsch Investment Properties, LLC &
It's affiliates
3111 So. Valley View Blvd. #K101
Las Vegas, NV 89102

LENDER SERVICING AGENT NAME AND ADDRESS

[ ] MORTGAGEE
[ ] LOSS PAYEE
[X] AI - Manager/Lessor

AUTHORIZED REPRESENTATIVE
Angela C. Rabbitt

© ACORD CORPORATION 2003

REMARKS (Continued from page 1)

Subject of Insurance: Business Personal Property
Deductible: $5,000 Deductible Type: Dollars Deductible Basis: Per Loss

*** Builders Risk Coverage ***

Open Reporting Coverage Any One Location: Limit: 4,000,000

Cause of Loss: Special Deductible: 5,000
Cause of Loss: Earthquake
Cause of Loss: Flood

Client#: 28272 HELIXELE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/02/07

PRODUCER
USI Irvine - C/L
Lic# 0351162***949-790-9339(Suzan)
P O Box 53310
Irvine, CA 92619-3310

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: National Union Fire Ins of PA	19445
INSURER B: Hartford Fire Insurance Co.	19682
INSURER C:	
INSURER D:	
INSURER E: *10 day notice nonpay.	Naminsd1

INSURED
Helix Electric
3078 E. Sunset Road, #9
Las Vegas, NV 89120

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	GL1617245	10/31/07	10/31/08	EACH OCCURRENCE	$2,000,000
		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$50,000
		CLAIMS MADE X OCCUR				MED EXP (Any one person)	$5,000
		X BFPD/XCU,OCP				PERSONAL & ADV INJURY	$2,000,000
		X Contractual Liabilit				GENERAL AGGREGATE	$4,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$4,000,000
		POLICY X PRO-JECT LOC				BI/PD Ded	25,000
A		AUTOMOBILE LIABILITY	CA8262892	10/31/07	10/31/08	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
		X ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS					
		X HIRED AUTOS				BODILY INJURY (Per accident)	$
		X NON-OWNED AUTOS					
		X Drive Other Car				PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
A		EXCESS/UMBRELLA LIABILITY	BE7227702	10/31/07	10/31/08	EACH OCCURRENCE	$20,000,000
		X OCCUR CLAIMS MADE				AGGREGATE	$20,000,000
							$
		DEDUCTIBLE					$
		X RETENTION $ 10000					$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC1593552(CA)	10/31/07	10/31/08	X WC STATU-TORY LIMITS OTH-ER	
A		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	WC1593553(AOS)	10/31/07	10/31/08	E.L. EACH ACCIDENT	$1,000,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$1,000,000
						E.L. DISEASE - POLICY LIMIT	$1,000,000
B		OTHER Comm Prop	72UUMAH3867	10/31/07	10/31/08	$150,000 Max per Item	
		Leased/Rented				$10,000 Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Re: 16 Sunset Way, Suite C, Henderson, NV 89014. Harsch Investment Properties LLC and its affiliates are named as additional insured. Primary wording applies. Waiver of Subrogation applies to the General Liability policy.

CERTIFICATE HOLDER

Harsch Investment Properties LLC
and its affiliates
3111 S. Valley View Blvd., Suite
K101
Las Vegas, NV 89102

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL XXXXXXXXX MAIL *30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, XXXXXXXX

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

POLICY NUMBER: GL1617245

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization (Additional Insured):

Harsch Investment
Properties LLC and its affiliates

Designation of Premises (Part Leased to You):

Re: 16 Sunset Way, Suite C, Henderson, NV 89014.

(If no entry appears above, the information required to complete this endorsement will be shown in the declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusins:
This insurance does not apply to:

1. any"occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf or the person or organization shown in the Schedule.

The insurance afforded to such person or organization is primary. Any other insurance which such person or organization may have will be non-contributory.

CG 20 11 01 96 Copyright Insurance Services Office, Inc. 1994

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	12/18/2007	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	12/20/2007		**Payment Application** **Inv # 16713-003**
1	12/20/2007		**Conditional Release** **12/31/2007**

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: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

13162

Check#: 13162 Date: 03/13/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#4 01/08	168 ManhattanWest Condo	826,000.00	82,600.00		743,400.00

16713

Andy Rivera

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702) 734-0888
E-mail: apcoconstruction.com • NCL 14563

Bank of America
P.O. Box 98600
Las Vegas, NV 89193-8600
94-72/1224

13162

03/13/2008 DATE $ 743,400.00 AMOUNT

EXACTLY SEVEN HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED DOLLARS

PAY TO THE ORDER OF
Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈013162⑈ ⑆122400724⑆ 004961902188⑈

OTHER

FILE # 1

JOB # 16713

HELIX00131

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Road & I-215, Las Vegas, Nevada
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Payment Application #004 (January 2008)
Payment Amount:	$743,400.00

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby 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. 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: March 24, 2008

Helix Electric

Signature: Robert D. Johnson

Print: Robert D Johnson

Title: Vice President

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 to the extent of the Payment Amount or the amount received. If you have not been paid, use a Conditional Release form.

APCO CONSTRUCTION

13162

Check#: 13162 Date: 03/13/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#4 01/08	168 ManhattanWest Condo	826,000.00	82,600.00		743,400.00

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION

Bank of America
P.O. Box 98500
Las Vegas, NV 89193-8500

94-72/1224

13162

03/13/2008 $ *743,400.00

EXACTLY SEVEN HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED DOLLARS

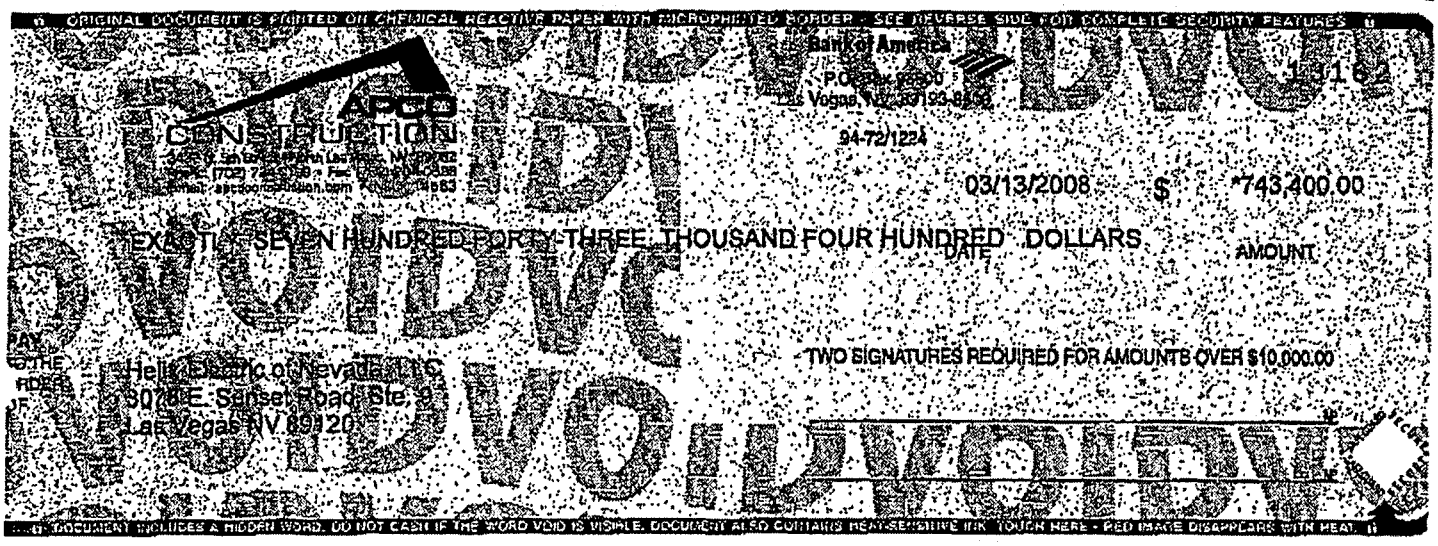
DATE AMOUNT

PAY TO THE ORDER OF

Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.



⑈013162⑈ ⑆122400724⑆ 004961902188⑈

APCO CONSTRUCTION General Contractor

Check#: 13162 Date: 03/13/2008 Amount: 743,400.00 Vendor: 21274 Helix Electric of Nevada, LLC 13162

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#4 01/08	168 ManhattanWest Condo	826,000.00	82,600.00		743,400.00

SAFEGUARD. SFMS 4001 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422 M02SF000544M 11/07

HELIX00133

HELIX-TR-EX-501-126

JA003464

APCO CONSTRUCTION
GENERAL CONTRACTOR
3432 NORTH 5TH STREET
NORTH LAS VEGAS, NV 89032
PHONE (702) 734-0198 FAX (702) 734-0396

FACSIMILE TRANSMITTAL SHEET

TO: Accounts Receivable	FROM: Mary Jo Allen
COMPANY: Helix Electric	DATE: 02/07/08
FAX NUMBER: 450-8227	TOTAL NO. OF PAGES INCLUDING COVER: 3
PHONE NUMBER: 732-1188	SENDER'S REFERENCE NUMBER:
RE: Progress Payment – ManhattanWest	YOUR REFERENCE NUMBER:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

The following is the Unconditional Progress Waivet and a copy of your check that is ready for pick up at our main office located at 3432 North 5th Street. Please bring the original signed waiver in exchange for your payment between the hours of 9 am and 4 pm. If you prefer to have us mail your check, please fax the signed waiver to (702) 734-0396 and mail the original to our main office.

Prior to receiving this check, we need the following Unconditional Progress Releases through December 2007:

Tomarco

Crescent Electric

Gexpro

QED

Graybar

Nedco

Loftin Equipment

JOB # 16713
FILE # 1
OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-004
CUSTOMER # 1611

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

INVOICE DATE: 18-Jan-08
PERIOD THRU: 1/31/2008
OUR JOB NO.: 16713
JOB NAME: Manhattan West
YOUR JOB NO.:

ORIGINAL CONTRACT			13,230,000.00
CHANGE ORDER THROUGH #			-
CONTRACT AMOUNT TO DATE			13,230,000.00
GROSS BILLING	21%		2,771,200.00
PREVIOUSLY BILLED			1,945,200.00
GROSS CURRENT PERIOD			826,000.00
RETENTION	10%		82,600.00
NET AMOUNT DUE THIS PERIOD			743,400.00
OUTSTANDING FROM PRIOR PERIOD		Inv #16713-002R2	794,430.00
		Inv #16713-003	550,350.00
TOTAL AMOUNT DUE			2,088,180

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) 732-1168 Fax (702) 732-4386
Nevada Contractor's License #0053810

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (Owner):	*Apco Construction* *3432 N. 5th Street* *North Las Vegas, Nv. 89032* *Attn: Shawn Bowne*	PROJECT:	*Manhattan Condominiums* *330 E. Serene* *Las Vegas, NV 89123*	APPLICATION NUMBER: 16713-004 PERIOD TO: 1/31/2008 PROJECT NOS CONTRACT DATE:	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM : (Contractor)	*Helix Electric* *3078 E. Sunset Rd., Ste#9* *Las Vegas, NV 89120*	VIA (ARCHITECT):			

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		-
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,771,200.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 262,520.00	
b. 10% of Stored Material (Column F on G703)	$ 14,600.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 277,120.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,494,080.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,750,680.00
8. CURRENT PAYMENT DUE		$ 743,400.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 10,735,920.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 1/18/08

Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK

Subscribed and sworn to before me this 18th day of January, 2008

Notary Public

EDNA K. BENNETT
Notary Public, State of Nevada
Appointment No. 98-0611-1
My Appt. Expires Jan. 9, 2010

My Commission expires: 1/9/2010

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 $743,400.00

(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.

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: 16713-004
APPLICATION DATE: 1/18/2008
PERIOD TO: 1/31/2008
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	15,000.00	5,000.00		20,000.00	17%	100,000.00	2,000.00
4	Project Engineer, CAD, Project Assistant	75,000.00	26,250.00	4,000.00		30,250.00	40%	44,750.00	3,025.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	5,000.00	5,000.00		10,000.00	100%	-	1,000.00
7	Supervision/Planning/Coordination	120,000.00	35,000.00	7,500.00		42,500.00	35%	77,500.00	4,250.00
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	-		26,000.00	26,000.00	40%	39,500.00	2,600.00
24	Distribution Package	25,000.00	-			-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-			-		50,000.00	-
26	2nd Sublevel Garage UG and Deck	200,000.00	160,000.00	20,000.00		180,000.00	90%	20,000.00	18,000.00
27	1st Sublevel Garage and Deck	255,000.00	4,000.00	225,500.00		229,500.00	90%	25,500.00	22,950.00
28	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
32	Roof Plan	2,500.00	-			-		2,500.00	-
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	-		26,000.00	26,000.00	40%	39,500.00	2,600.00
35	Distribution Package	25,000.00	-			-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-			-		50,000.00	-
37	2nd Sublevel Garage UG and Deck	200,000.00	160,000.00	20,000.00		180,000.00	90%	20,000.00	18,000.00
38	1st Sublevel Garage and Deck	255,000.00	4,000.00	225,500.00		229,500.00	90%	25,500.00	22,950.00
39	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
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	-

HELIX00137
HELIX-TR-EX-501-130

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	108,000.00	-			-		108,000.00	-
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	108,000.00	-			-		108,000.00	-
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	35,250.00		13,000.00	48,250.00	34%	92,750.00	4,825.00
88	Distributiion Package	225,000.00	38,000.00			38,000.00	17%	187,000.00	3,800.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
90	Generator	100,000.00	-			-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	51,000.00			51,000.00	75%	17,000.00	5,100.00
92	Garage & 1st floor deck-conduit/wire	330,000.00	284,000.00	48,500.00		313,500.00	95%	16,500.00	31,350.00
93	1st Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
94	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
96	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-

HELIX00138

HELIX-TR-EX-501-131

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
98	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
100	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
102	5th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
106	7th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00	-			-		95,500.00	-
110	9th Floor Device and Fixture Trim	5,000.00	-			-		5,000.00	-
111	BUILDING #8-TYPE I (76 units)		-			-		-	-
112	Light Fixture Package	108,000.00	26,500.00		13,000.00	39,500.00	37%	68,500.00	3,950.00
113	Distribution Package	83,000.00	38,000.00		25,000.00	63,000.00	76%	20,000.00	6,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
115	Underslab Branch Conduit & Wire	85,000.00	65,000.00	11,500.00		76,500.00	90%	8,500.00	7,650.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	325,000.00	35,000.00		360,000.00	90%	40,000.00	36,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
118	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
120	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
122	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
124	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
125	BUILDING #9-TYPE I (76 units)		-			-		-	-
126	Light Fixture Package	108,000.00	26,500.00		13,000.00	39,500.00	37%	68,500.00	3,950.00
127	Distribution Package	83,000.00	38,000.00		30,000.00	68,000.00	82%	15,000.00	6,800.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
129	Underslab Branch Conduit & Wire	85,000.00	65,000.00	11,500.00		76,500.00	90%	8,500.00	7,650.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	325,000.00	35,000.00		360,000.00	90%	40,000.00	36,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
132	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
134	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
136	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
138	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
139	BUILDING #10-TYPE I (76 units)		-			-		-	-
140	Light Fixture Package	108,000.00	-			-		108,000.00	-
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	-

HELIX00139

HELIX-TR-EX-501-132

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
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	106,000.00	-			-		106,000.00	-
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	96,000.00	-			-		96,000.00	-
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	1,965,200.00	680,000.00	146,000.00	2,771,200.00	21%	10,458,800.00	277,120.00

HELIX00140

HELIX-TR-EX-501-133

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						-		-	-
207						-		-	-
208						-		-	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders					-		-	-
	Total Revised Contract	13,230,000.00	1,945,200.00	680,000.00	146,000.00	2,771,200.00	21%	10,458,800.00	277,120.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • 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:	16713-004
Payment Amount:	$743,400.00

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: January 18, 2008

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	1/17/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	1/18/2008		**Payment Application** **Inv # 16713-004**
1	1/18/2008		**Conditional Release** **1/31/2008**

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

HELIX00143

JOB # 11713

FILE # 1

OTHER

13457

Check#: 13457 Date: 04/15/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#5 02/08	168 ManhattanWest Condo	262,500.00	26,250.00		236,250.00

RECEIVED

APR 22 2008

HELIX ELECTRIC

11713

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION

Bank of America

P.O. Box 98600
Las Vegas, NV 89193-8600

13457

94-72/1224

04/15/2008

$ 236,250.00

EXACTLY TWO HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS

DATE

VOID

PAY TO THE ORDER OF Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $ 100,000.00

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈013457⑈ ⑆122400724⑆ 004961902188⑈

HELIX-TR-EX-501-137

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14583

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Road & I-215, Las Vegas, Nevada
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Payment Application #5 (February 2008)
Payment Amount:	$236,250.00

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby 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. 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: April 21, 2008

Helix Electric

Signature: Robert D. Johnson

Print: Robert D Johnson

Title: Vice President

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 to the extent of the Payment Amount or the amount received. If you have not been paid, use a Conditional Release form.

13457

Check#: 13457 Date: 04/15/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#5 02/08	168 ManhattanWest Condo	262,500.00	26,250.00		236,250.00

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION

Bank of America
P.O. Box [illegible]
Las Vegas, NV 89193-[illegible]

94-72/1224

04/15/2008 $ 236,250.00

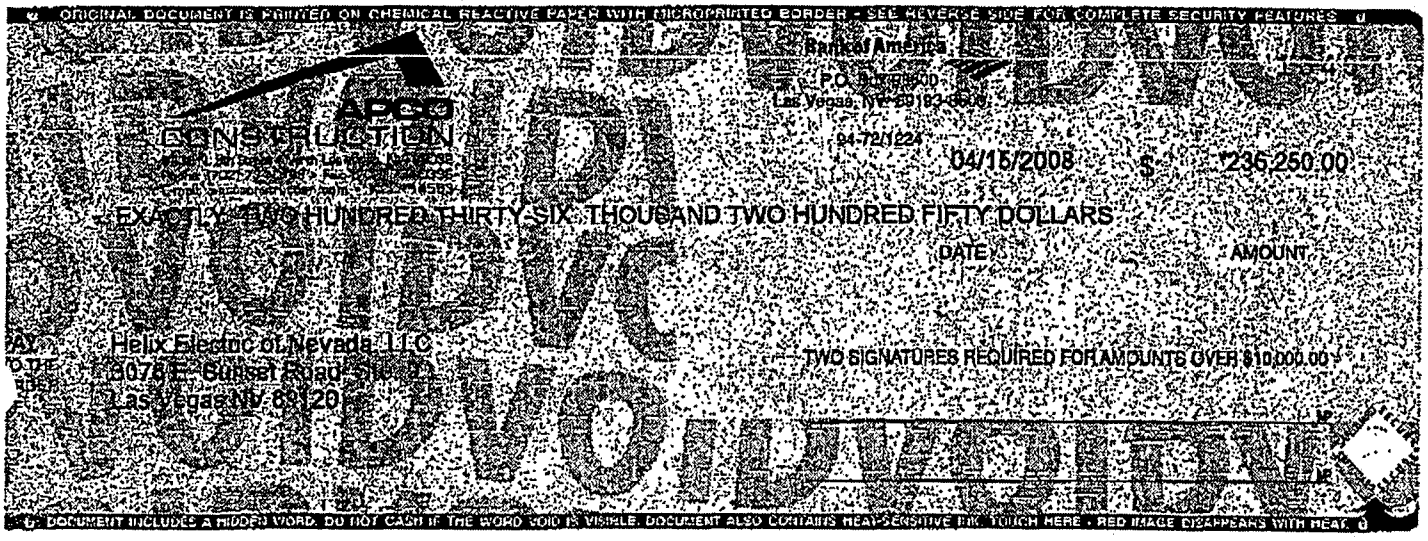
EXACTLY TWO HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 2
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.



⑈013457⑈ ⑆122400724⑆ 004961902188⑈

APCO CONSTRUCTION General Contractor

Check#: 13457 Date: 04/15/2008 Amount: 236,250.00 Vendor: 21274 Helix Electric of Nevada, LLC

13457

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#5 02/08	168 ManhattanWest Condo	262,500.00	26,250.00		236,250.00

SAFEGUARD SFMS 4001 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-[illegible] M02SF000544M 02/05

HELIX00146

HELIX-TR-EX-501-139

JA003477

APCO CONSTRUCTION

GENERAL CONTRACTOR
3432 NORTH 5TH STREET
NORTH LAS VEGAS, NV 89032
PHONE (702) 734-0198 FAX (702) 734-0396

FACSIMILE TRANSMITTAL SHEET

TO: Accounts Receivable	FROM: Mary Jo Allen
COMPANY: Helix Electric	DATE: 04/18/08
FAX NUMBER: 450-8227	TOTAL NO. OF PAGES INCLUDING COVER: 3
PHONE NUMBER: 732-1188	SENDER'S REFERENCE NUMBER:
RE: Progress Payment – ManhattanWest	YOUR REFERENCE NUMBER:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

The following is the Unconditional Progress Waiver and a copy of your check that is ready for pick up at our main office located at 3432 North 5th Street. Please bring the original signed waiver in exchange for your payment between the hours of 9 am and 4 pm. If you prefer to have us mail your check, please fax the signed waiver to (702) 734-0396 and mail the original to our main office.

Prior to receiving this check, we need the following Unconditional Progress Releases through January 2008:

Loftin Equipment

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	3/21/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	2/15/2008		**Payment Application** **Inv # 16713-005R1**
1	2/15/2008		**Conditional Release** **2/29/2008**

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: Mary Jo Alva
Printed Name: Mary Jo Alva
Date: 3/25/08

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

JOB # 16713

FILE # 1

OTHER:

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-005R1

CUSTOMER # 1611

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

INVOICE DATE: 15-Feb-08

PERIOD THRU: 2/20/2008

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT			13,230,000.00
CHANGE ORDER THROUGH #			11,622.00
CONTRACT AMOUNT TO DATE			13,241,622.00
GROSS BILLING	23%		3,033,700.00
PREVIOUSLY BILLED			2,771,200.00
GROSS CURRENT PERIOD			262,500.00
RETENTION	10%		26,250.00
NET AMOUNT DUE THIS PERIOD			236,250.00
OUTSTANDING FROM PRIOR PERIOD		Inv #16713-003	786,375.00
		Inv #16713-004	743,400.00
TOTAL AMOUNT DUE			1,766,025

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.

3076 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 — Page 1 of 2

TO (Owner):	Apco Construction 3432 N. 5th Street North Las Vegas, Nv. 89032 Attn: Shawn Bowne	PROJECT:	Manhattan Condominiums 330 E. Serene Las Vegas, NV 89123	APPLICATION NUMBER: 16713-005R1 PERIOD TO: 2/20/2008 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		11,622.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,241,622.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,033,700.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 285,370.00	
b. 10% of Stored Material (Column F on G703)	$ 18,000.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 303,370.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,730,330.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,494,080.00
8. CURRENT PAYMENT DUE		$ 236,250.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 10,511,292.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
NET CHANGES by Change Order	11,622.00	

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: Robert D Johnson — Date: 2/15/08
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 15th day of February, 2008
Notary Public: Edna K Bennett
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 $236,250.00

(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.

HELIX00150

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, ining
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: 16713-005R1
APPLICATION DATE: 2/15/2008
PERIOD TO: 2/20/2008
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	20,000.00	5,000.00		25,000.00	21%	95,000.00	2,500.00
4	Project Engineer, CAD, Project Assistant	75,000.00	30,250.00	7,000.00		37,250.00	50%	37,750.00	3,725.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
7	Supervision/Planning/Coordination	120,000.00	42,500.00	18,000.00		60,500.00	50%	59,500.00	6,050.00
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	26,000.00			26,000.00	40%	39,500.00	2,600.00
24	Distribution Package	25,000.00	-			-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
26	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
27	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
28	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
32	Roof Plan	2,500.00	-			-		2,500.00	-
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	26,000.00			26,000.00	40%	39,500.00	2,600.00
35	Distribution Package	25,000.00	-			-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
37	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
38	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
39	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
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	-

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
46	Distribution 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	Distribution 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	Distribution 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	48,250.00			48,250.00	34%	92,750.00	4,825.00
88	Distribution Package	225,000.00	38,000.00			38,000.00	17%	187,000.00	3,800.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	2,500.00		2,500.00	5%	47,500.00	250.00
90	Generator	100,000.00	-			-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	51,000.00			51,000.00	75%	17,000.00	5,100.00
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 Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
94	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
96	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00

HELIX00152

HELIX-TR-EX-501-145

A	B	C	D		F	G		H	I
			WORK COMPLE						
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 Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
100	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
102	5th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
106	7th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
113	Distribution Package	83,000.00	63,000.00			63,000.00	76%	20,000.00	6,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	5,000.00	5,000.00		10,000.00	20%	40,000.00	1,000.00
115	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00			360,000.00	90%	40,000.00	36,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00			15,000.00	20%	60,000.00	1,500.00
118	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
120	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
122	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
127	Distribution Package	83,000.00	68,000.00			68,000.00	82%	15,000.00	6,800.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	5,000.00	5,000.00		10,000.00	20%	40,000.00	1,000.00
129	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00			360,000.00	90%	40,000.00	36,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00			15,000.00	20%	60,000.00	1,500.00
132	*1st Floor Device and Fixture Trim*	10,000.00	-			-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
134	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
136	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
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	-

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (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
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	106,000.00	-			-		106,000.00	-
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	96,000.00	-			-		96,000.00	-
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	2,771,200.00	82,500.00	180,000.00	3,033,700.00	23%	10,196,300.00	303,370.00

HELIX00154

HELIX-TR-EX-501-147

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-Apoo Trailer Hookup	1,622.00				-		1,622.00	-
208	CO#3-Overtime B8 & B9	10,000.00				-		10,000.00	-
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders	11,622.00						11,622.00	-
	Total Revised Contract	13,241,622.00	2,771,200.00	82,500.00	180,000.00	3,033,700.00	23%	10,207,922.00	303,370.00

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • 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:	16713-005R1
Payment Amount:	$236,250.00

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: February 15, 2008

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

HELIX00156

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	3/21/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: *Shawn Bowne/Mary Jo*

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	2/15/2008		Payment Application	Inv # 16713-005R1
1	2/15/2008		Conditional Release	2/29/2008

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-005

CUSTOMER # 1611

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

INVOICE DATE: 15-Feb-08

PERIOD THRU: 2/20/2008

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00	
CHANGE ORDER THROUGH #		11,622.00	
CONTRACT AMOUNT TO DATE		13,241,622.00	
GROSS BILLING	23%	~~3,045,322.00~~	3,033,700.00
PREVIOUSLY BILLED		2,771,200.00	
GROSS CURRENT PERIOD		~~274,122.00~~	262,500.00
RETENTION	10%	27,412.20	26,250.00
NET AMOUNT DUE THIS PERIOD		~~246,709.80~~	236,250.00
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-003 Inv #16713-004	786,375.00 743,400.00	
TOTAL AMOUNT DUE		1,776,485	

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) 732-4388
Nevada Contractor's License #0053810

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (Owner):	Apco Construction 3432 N. 5th Street North Las Vegas, Nv. 89032 Attn: Shawn Bowne	PROJECT:	Manhattan Condominiums 330 E. Serene Las Vegas, NV 89123	APPLICATION NUMBER: 16713-005 PERIOD TO: 2/20/2008 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		11,622.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,241,622.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,046,322.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 286,532.20	
b. 10% of Stored Material (Column F on G703)	$ 18,000.00	
Total Retainage (Line 5a + 5b or *Total in Column I of G703*)		$ 304,532.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,740,789.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,494,080.00
8. CURRENT PAYMENT DUE		$ 246,709.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 10,500,832.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
NET CHANGES by Change Order	11,622.00	

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: 2/15/08

Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK

Subscribed and sworn to before me this 15th day of February, 2008

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 $246,709.80

(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.

HELIX00159

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: 16713-005
APPLICATION DATE: 2/15/2008
PERIOD TO: 2/20/2008
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	20,000.00	5,000.00		25,000.00	21%	95,000.00	2,500.00
4	Project Engineer, CAD, Project Assistant	75,000.00	30,250.00	7,000.00		37,250.00	50%	37,750.00	3,725.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
7	Supervision/Planning/Coordination	120,000.00	42,500.00	18,000.00		60,500.00	50%	59,500.00	6,050.00
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	85,000.00	-			-		85,000.00	-
15	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
16	2nd Floor Rough Walls/Ceilings	85,000.00	-			-		85,000.00	-
17	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
18	3rd Floor Rough Walls/Ceilings	85,000.00	-			-		85,000.00	-
19	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
20	4th Floor Rough Walls/Ceilings	85,000.00	-			-		85,000.00	-
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	26,000.00			26,000.00	40%	39,500.00	2,600.00
24	Distribution Package	25,000.00	-			-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
26	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
27	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
28	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
32	Roof Plan	2,500.00	-			-		2,500.00	-
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	26,000.00			26,000.00	40%	39,500.00	2,600.00
35	Distribution Package	25,000.00	-			-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
37	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
38	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
39	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
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	-

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	Distribution 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	108,000.00	-			-		108,000.00	-
60	Distribution 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	108,000.00	-			-		108,000.00	-
74	Distribution 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	43,250.00			43,250.00	34%	97,750.00	4,325.00
88	Distribution Package	225,000.00	38,000.00			38,000.00	17%	187,000.00	3,800.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	2,500.00		2,500.00	5%	47,500.00	250.00
90	Generator	100,000.00	-			-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	51,000.00			51,000.00	75%	17,000.00	5,100.00
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 Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
94	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
96	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00

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 Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
100	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
102	5th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
106	7th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
113	Distribution Package	83,000.00	63,000.00			63,000.00	76%	20,000.00	6,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	5,000.00	5,000.00		10,000.00	20%	40,000.00	1,000.00
115	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00			360,000.00	90%	40,000.00	36,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00			15,000.00	20%	60,000.00	1,500.00
118	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
120	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
122	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
127	Distribution Package	83,000.00	68,000.00			68,000.00	82%	15,000.00	6,800.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	5,000.00	5,000.00		10,000.00	20%	40,000.00	1,000.00
129	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00			360,000.00	90%	40,000.00	36,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00			15,000.00	20%	60,000.00	1,500.00
132	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
134	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
136	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
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	-

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			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	106,000.00	-			-		106,000.00	-
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	96,000.00	-			-		96,000.00	-
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	2,771,200.00	82,500.00	180,000.00	3,033,700.00	23%	10,196,300.00	303,370.00

HELIX-TR-EX-501-156

HELIX00163

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	CHANGE ORDERS					-		-	-
206	CO#1-Contract Adjustment (inc. above)					-		-	-
207	CO#2-Apso Trailer Hookup	1,622.00		1,622.00		1,622.00	100%	-	162.20
208	CO#3-Overtime B8 & B9	10,000.00		10,000.00		10,000.00	100%	-	1,000.00
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders	11,622.00		11,622.00		11,622.00	100%	-	1,162.20
	Total Revised Contract	13,241,622.00	2,771,200.00	94,122.00	180,000.00	3,045,322.00	23%	10,196,300.00	304,532.20

NOT THIS MONTH
STIPEND IS WAITING
CHANGE ORDER FOR
BOTH.

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • 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:	16713-005
Payment Amount:	$246,709.80

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: February 15, 2008

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	2/15/2008
JOB NO.	16713
RE:	Manhattan West
PWP#:	

TO: APCO Construction
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	2/15/2008		Payment Application Inv # 16713-005
1	2/15/2008		Conditional Release 2/29/2008

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: L. Lynn
Date: 2-15-08

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

JOB # 16713-68

FILE # 1

OTHER

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-005

CUSTOMER # 1611

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

INVOICE DATE: 15-Feb-08

PERIOD THRU: 2/20/2008

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		11,622.00
CONTRACT AMOUNT TO DATE		13,241,622.00
GROSS BILLING	23%	3,045,322.00
PREVIOUSLY BILLED		2,771,200.00
GROSS CURRENT PERIOD		274,122.00
RETENTION	10%	27,412.20
NET AMOUNT DUE THIS PERIOD		246,709.80
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-003	786,375.00
	Inv #16713-004	743,400.00
TOTAL AMOUNT DUE		1,776,485

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 Lisense #0053810

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 — Page 1 of 2

TO (Owner):	Apco Construction 3432 N. 5th Street North Las Vegas, Nv. 89032 Attn: Shawn Bowne	PROJECT:	Manhattan Condominiums 330 E. Serene Las Vegas, NV 89123	APPLICATION NUMBER: PERIOD TO: PROJECT NOS	16713-005 2/20/2008	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		11,622.00
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,241,622.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,045,322.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 286,532.20	
b. 10% of Stored Material (Column F on G703)	$ 18,000.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 304,532.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,740,789.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,494,080.00
8. CURRENT PAYMENT DUE		$ 246,709.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 10,500,832.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
NET CHANGES by Change Order	11,622.00	

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: Robert D. Johnson Date: 2/15/08
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 15th day of February, 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 $246,709.80

(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.

HELIX00168

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: 16713-005
APPLICATION DATE: 2/15/2008
PERIOD TO: 2/20/2008
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	20,000.00	5,000.00		25,000.00	21%	95,000.00	2,500.00
4	Project Engineer, CAD, Project Assistant	75,000.00	30,250.00	7,000.00		37,250.00	50%	37,750.00	3,725.00
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
7	Supervision/Planning/Coordination	120,000.00	42,500.00	18,000.00		60,500.00	50%	59,500.00	6,050.00
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	26,000.00			26,000.00	40%	39,500.00	2,600.00
24	Distribution Package	25,000.00	-			-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
26	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
27	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
28	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
32	Roof Plan	2,500.00	-			-		2,500.00	-
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	26,000.00			26,000.00	40%	39,500.00	2,600.00
35	Distribution Package	25,000.00	-			-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	-	5,000.00		5,000.00	10%	45,000.00	500.00
37	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
38	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
39	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
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	-

HELIX00169
HELIX-TR-EX-501-162

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
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	46,250.00			46,250.00	34%	92,750.00	4,625.00
88	Distributiion Package	225,000.00	38,000.00			38,000.00	17%	187,000.00	3,800.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	2,500.00		2,500.00	5%	47,500.00	250.00
90	Generator	100,000.00	-			-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	51,000.00			51,000.00	75%	17,000.00	5,100.00
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 Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
94	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
96	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00

HELIX00170

HELIX-TR-EX-501-163

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
98	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
100	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
102	5th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
106	7th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00	-		20,000.00	20,000.00	21%	75,500.00	2,000.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
113	Distribution Package	83,000.00	63,000.00			63,000.00	76%	20,000.00	6,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	5,000.00	5,000.00		10,000.00	20%	40,000.00	1,000.00
115	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00			360,000.00	90%	40,000.00	36,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00			15,000.00	20%	60,000.00	1,500.00
118	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
120	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
122	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
127	Distribution Package	83,000.00	68,000.00			68,000.00	82%	15,000.00	6,800.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	5,000.00	5,000.00		10,000.00	20%	40,000.00	1,000.00
129	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00			360,000.00	90%	40,000.00	36,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00			15,000.00	20%	60,000.00	1,500.00
132	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
134	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00	7,500.00	7,500.00		15,000.00	20%	60,000.00	1,500.00
136	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00			7,500.00	10%	67,500.00	750.00
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	-

HELIX00171

HELIX-TR-EX-501-164

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
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	106,000.00	-			-		106,000.00	-
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	96,000.00	-			-		96,000.00	-
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	2,771,200.00	62,500.00	160,000.00	3,033,700.00	23%	10,196,300.00	303,370.00

HELIX00172

HELIX-TR-EX-501-165

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
	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-Overtime B8 & B9	10,000.00		10,000.00		10,000.00	100%	-	1,000.00
209						-		-	-
210						-		-	-
211						-		-	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders	11,622.00		11,622.00		11,622.00	100%	-	1,162.20
	Total Revised Contract	13,241,622.00	2,771,200.00	94,122.00	180,000.00	3,046,322.00	23%	10,196,300.00	304,532.20

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • 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:	16713-005
Payment Amount:	$246,709.80

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: February 15, 2008

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	2/15/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	2/15/2008		**Payment Application Inv # 16713-005**
1	2/15/2008		**Conditional Release 2/29/2008**

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

Preliminary Billing

HELIX ELECTRIC

Project Billing Analysis

Billing Date February 20, 2008

Project# 16713-005

Cost to date from Project Cost Analysis Report:		894,569.00
Gross Billing to Date from Project Cost Analysis Report: (D)		2,771,200.00
Requested Gross Billing Amount (E and F)		**274,122.00**
Gross Margin Percent		30.0%
Anticipated Labor to end of month	30,000.00	
Anticipated Material to end of month	150,000.00	
Anticipated Subcontract to end of month	10,000.00	
Anticipated Other Cost to end of month	5,000.00	
Anticipated Total Cost to End of Month		195,000.00
Required Gross Billing Amount to Month End		1,416,439.70
Projected Gross Billing Amount to Month End		3,045,322.00
Difference between **Required** and **Projected** Billing		**1,628,882.30**

Explanations as to variance between **Required** billing amount and **Projected** billing amount:

Project Manager

Approval signature

HELIX00176

APCO CONSTRUCTION General Contractor

13655

Check#: 13655 Date: 05/19/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#6 03/08	168 ManhattanWest Condo	222,625.00	22,263.00		200,362.00

16713

RECEIVED
MAY 22 2008
HELIX ELECTRIC

Candy Rivera
March

JOB # 16713
FILE # 1
OTHER

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION

Bank of America
P.O. Box 98600
Las Vegas, NV 89193-8600

13655

05/19/2008 $ 200,362.00

EXACTLY TWO HUNDRED THOUSAND THREE HUNDRED SIXTY TWO DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF
Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈013655⑈ ⑆122400724⑆ 004961902188⑈

HELIX00177

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Road & I-215, Las Vegas, Nevada
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Payment Application #6 (March 2008)
Payment Amount:	$200,362.00

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby 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. 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: May 21, 2008

Helix Electric

Signature: Robert D. Johnson

Print: Robert D Johnson

Title: Vice President

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 to the extent of the Payment Amount or the amount received. If you have not been paid, use a Conditional Release form.

APCO CONSTRUCTION General Contractor

13655

Check#: 13655 Date: 05/19/2008 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#6 03/08	168 ManhattanWest Condo	222,625.00	22,263.00		200,362.00

THIS ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

APCO CONSTRUCTION

Bank of America
P.O. Box 98600
Las Vegas, NV 89193-8600
94-72/1224

13655

05/19/2008 $ *200,362.00

EXACTLY TWO HUNDRED THOUSAND THREE HUNDRED SIXTY-TWO DOLLARS

DATE AMOUNT

PAY TO THE ORDER OF Helix Electric of Nevada, LLC
3078 E. Sunset Road Ste. 9
Las Vegas NV 89120

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $10,000.00

VOID

THIS DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT SENSITIVE INKS. TOUCH HERE. X-RED IMAGE DISAPPEARS WITH HEAT

⑈013655⑈ ⑆122400724⑆ 004961902188⑈

APCO CONSTRUCTION General Contractor

Check#: 13655 Date: 05/19/2008 Amount: 200,362.00 Vendor: 21274 Helix Electric of Nevada, LLC

13655

Invoice#	Job/Description	Balance	Retain	Discount	This Check
PP#6 03/08	168 ManhattanWest Condo	222,625.00	22,263.00		200,362.00

SAFEGUARD SFMS 4001 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2462 M02SF000544M 02/08

APCO CONSTRUCTION

GENERAL CONTRACTOR
3432 NORTH 5TH STREET
NORTH LAS VEGAS, NV 89032
PHONE (702) 734-0198 FAX (702) 734-0396

FACSIMILE TRANSMITTAL SHEET

TO: Accounts Receivable - Eddy	FROM: Mary Jo Allen
COMPANY: Helix Electric	DATE: 5/21/2008
FAX NUMBER: 450-8227	TOTAL NO. OF PAGES INCLUDING COVER: 3
PHONE NUMBER: 732-1188	SENDER'S REFERENCE NUMBER:
RE: Progress Payment – ManhattanWest	YOUR REFERENCE NUMBER:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

The following is the Unconditional Progress Waiver and a copy of your check that is ready for pick up at our main office located at 3432 North 5th Street. Please bring the original signed waiver in exchange for your payment between the hours of 9 am and 4 pm. If you prefer to have us mail your check, please fax the signed waiver to (702) 734-0396 and mail the original to our main office.

APPLICATION AND CERTIFICATE FOR PAYMENT

16713 / 1

AIA DOCUMENT G702

TO (Owner):	Apco Construction 3432 N. 5th Street North Las Vegas, Nv. 89032 Attn: Shawn Bowne	PROJECT:	M Manhattan Condominiums 130 E. Serene Las Vegas, NV 89123	APPLICATION NUMBER: PERIOD TO: PROJECT NOS	16713-006R2 3/20/2008
FROM: (Contractor)	Helix Electric 3078 E. Sunset Rd., Ste#9 Las Vegas, NV 89120	VIA (ARCHITECT):		CONTRACT DATE:	

JOB # FILE # OTHER

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

CONTRACT FOR

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. PARTIAL CONTRACT SUM		$ 13,230,000.00
2. Net change by Change Orders		(16,378.00)
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,213,622.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 3,256,325.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 325,632.50	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 325,632.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 2,930,692.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 2,730,330.00
8. CURRENT PAYMENT DUE		$ 200,362.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 10,282,929.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
NET CHANGES by Change Order	(16,378.00)	

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: 3/20/08
Robert D Johnson, Vice President

State Of: NEVADA
County Of: CLARK
Subscribed and sworn to before me this 20th day of March, 2008

EDNA K. BENNETT
Notary Public, State of Nevada
Appointment No. 98-0611-1
My Appt. Expires Jan. 9, 2010

Notary Public: Edna K Bennett
My Commission expires: 1/9/2010

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..... $200,362.50

(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.

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: 16713-006R2
APPLICATION DATE: 3/20/2008
PERIOD TO: 3/20/2008
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	25,000.00	5,000.00		30,000.00	25%	90,000.00	3,000.00
4	Project Engineer, CAD, Project Assistant	75,000.00	37,250.00	3,125.00		40,375.00	54%	34,625.00	4,037.50
5	Electrical Permits	65,000.00	35,000.00			35,000.00	54%	30,000.00	3,500.00
6	Submittals	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
7	Supervision/Planning/Coordination	120,000.00	60,500.00	5,750.00		66,250.00	55%	53,750.00	6,625.00
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	26,000.00			26,000.00	40%	39,500.00	2,600.00
24	Distribution Package	25,000.00	-			-		25,000.00	-
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	5,000.00			5,000.00	10%	45,000.00	500.00
26	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
27	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
28	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
29	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
30	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
31	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
32	Roof Plan	2,500.00	-			-		2,500.00	-
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	26,000.00			26,000.00	40%	39,500.00	2,600.00
35	Distribution Package	25,000.00	-			-		25,000.00	-
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	5,000.00			5,000.00	10%	45,000.00	500.00
37	2nd Sublevel Garage UG and Deck	200,000.00	180,000.00			180,000.00	90%	20,000.00	18,000.00
38	1st Sublevel Garage and Deck	255,000.00	229,500.00			229,500.00	90%	25,500.00	22,950.00
39	1st Floor Rough and Trim	25,000.00	-			-		25,000.00	-
40	2nd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
41	3rd Floor Rough and Trim	25,000.00	-			-		25,000.00	-
42	4th Floor Rough and Trim	25,000.00	-			-		25,000.00	-
43	Roof Plan	2,500.00	-			-		2,500.00	-
44	BUILDING #4-TYPE V (52 units)		-			-		-	-

HELIX00182

HELIX-TR-EX-501-175

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (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
45	Light Fixture Package	76,000.00	-			-		76,000.00	-
46	Distribution 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	Distribution 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	Distribution 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	48,250.00			48,250.00	34%	92,750.00	4,825.00
88	Distribution Package	225,000.00	38,000.00			38,000.00	17%	187,000.00	3,800.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	2,500.00			2,500.00	5%	47,500.00	250.00
90	Generator	100,000.00	-			-		100,000.00	-
91	Underslab Branch Conduit & Wire	68,000.00	51,000.00			51,000.00	75%	17,000.00	5,100.00
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 Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
94	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
95	2nd Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00

HELIX00183

HELIX-TR-EX-501-176

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
96	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
97	3rd Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
98	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
99	4th Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
100	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
101	5th Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
102	5th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
103	6th Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
106	7th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
107	8th Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Walls/Ceilings	95,500.00	20,000.00			20,000.00	21%	75,500.00	2,000.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
113	Distribution Package	83,000.00	63,000.00			63,000.00	76%	20,000.00	6,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	10,000.00			10,000.00	20%	40,000.00	1,000.00
115	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00	20,000.00		380,000.00	95%	20,000.00	38,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00	41,250.00		56,250.00	75%	18,750.00	5,625.00
118	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
119	2nd Floor Rough Walls/Ceilings	75,000.00	15,000.00	41,250.00		56,250.00	75%	18,750.00	5,625.00
120	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
121	3rd Floor Rough Walls/Ceilings	75,000.00	15,000.00	22,500.00		37,500.00	50%	37,500.00	3,750.00
122	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
123	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00	-		7,500.00	10%	67,500.00	750.00
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	39,500.00			39,500.00	37%	66,500.00	3,950.00
127	Distribution Package	83,000.00	68,000.00			68,000.00	82%	15,000.00	6,800.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	10,000.00			10,000.00	20%	40,000.00	1,000.00
129	Underslab Branch Conduit & Wire	85,000.00	76,500.00			76,500.00	90%	8,500.00	7,650.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	360,000.00	20,000.00		380,000.00	95%	20,000.00	38,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	15,000.00	41,250.00		56,250.00	75%	18,750.00	5,625.00
132	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
133	2nd Floor Rough Walls/Ceilings	75,000.00	15,000.00	22,500.00		37,500.00	50%	37,500.00	3,750.00
134	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
135	3rd Floor Rough Walls/Ceilings	75,000.00	15,000.00	-		15,000.00	20%	60,000.00	1,500.00
136	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
137	4th Floor Rough Walls/Ceilings	75,000.00	7,500.00	-		7,500.00	10%	67,500.00	750.00
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	-

HELIX00184

HELIX-TR-EX-501-177

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
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	-
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	106,000.00	-			-		106,000.00	-
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	96,000.00	-			-		96,000.00	-
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			-			-		-	-

HELIX00185

HELIX-TR-EX-501-178

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
203			-			-		-	-
204			-			-		-	-
205			-			-		-	-
	Original Contract Totals	13,230,000.00	3,033,700.00	222,625.00		3,256,325.00	25%	9,973,675.00	325,632.50
	CHANGE ORDERS					-		-	-
206	CO#1-Contract Adjustment (inc. above)					-		-	-
207	CO#2-Apco Trailer Hookup	1,622.00		-		-		1,622.00	-
208	CO#3-Options					-		-	-
209	CO#4-Overtime B8 & B9	10,000.00		-		-		10,000.00	-
210	CO#5-Delete Utility Stubs Phase I	(15,000.00)		-		-		(15,000.00)	-
211	CO#6-Delete Site Conduits-Phase I & II	(13,000.00)		-		-		(13,000.00)	-
212						-		-	-
213						-		-	-
214						-		-	-
215						-		-	-
216						-		-	-
217						-		-	-
218						-		-	-
219						-		-	-
220						-		-	-
221						-		-	-
222						-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders	(16,378.00)						(16,378.00)	-
	Total Revised Contract	13,213,622.00	3,033,700.00	222,625.00		3,256,325.00	25%	9,957,297.00	325,632.50

HELIX00186

HELIX-TR-EX-501-179

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-006R2

CUSTOMER # 1611

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

INVOICE DATE: 20-Mar-08

PERIOD THRU: 3/20/2008

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT			13,230,000.00
CHANGE ORDER THROUGH #			(16,378.00)
CONTRACT AMOUNT TO DATE			13,213,622.00
GROSS BILLING	25%		3,256,325.00
PREVIOUSLY BILLED			3,033,700.00
GROSS CURRENT PERIOD			222,625.00
RETENTION	10%		22,262.50
NET AMOUNT DUE THIS PERIOD			200,362.50
OUTSTANDING FROM PRIOR PERIOD		Inv #16713-004	743,400.00
		Inv #16713-005R1	236,250.00
TOTAL AMOUNT DUE			**1,180,013**

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.

APCO CONSTRUCTION
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • 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:	16713-006R2
Payment Amount:	$200,362.50

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, 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: April 9, 2008

Helix Electric

By: Robert D. Johnson

Its: Robert D Johnson, Vice President

Helix Electric
CONSTRUCTORS • ENGINEERS

LETTER OF TRANSMITTAL

DATE:	4/14/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	3/20/2008		**Payment Application** Inv # 16713-006R2
1	3/20/2008		**Conditional Release** 3/31/2008

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

Receivd by: _____
Printed Name: _____
Date: _____

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

LETTER OF TRANSMITTAL

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	3/21/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

TO: *APCO Construction*
3432 N 5th Street
N Las Vegas, NV 89032
ATTN: Shawn Bowne/Mary Jo

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	3/20/2008		**Payment Application**	**Inv #**	**16713-006R1**
1	3/20/2008		**Conditional Release**		**3/31/2008**

THESE ARE TRANSMITTED as checked below:
☐For approval ☐Approved as submitted ☐Resubmit _____ copies for approval
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☐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: Mary Jo Auer
Date: 3/25/08

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810