IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 77320 Consolidated with 80508

Electronically Filed Oct 16 2020 10:04 a.m. Elizabeth A. Brown Clerk of Supreme Court

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX VOLUME 74

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¹ Filed January 31, 2018

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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 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 – 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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<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
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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]		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 <i>in Limine</i>	JA001644- JA001647	28

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> No. 7	JA001648- JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions <i>in Limine</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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 <i>En Banc</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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:		

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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		63/64/65/66/6
		JA004035- JA005281	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 (<i>Admitted</i>)	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	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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⁵ Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (<i>Admitted</i>)	JA001988- JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (<i>Admitted</i>)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (<i>Admitted</i>)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (<i>Admitted</i>)	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 (<i>Admitted</i>)	JA002015- JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record (<i>Admitted</i>)	JA002017- JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (<i>Admitted</i>)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (<i>Admitted</i>)	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 (<i>Admitted</i>)	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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 (<i>Admitted</i>)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (<i>Admitted</i>)	JA002186- JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions (<i>Admitted</i>)	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 (<i>Admitted</i>)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (<i>Admitted</i>)		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

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

-

⁸ Filed January 31, 2018

CONTINUATION SHEET

AIA DOCUMENT G703

		-
Page	of	Page

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

Application #
Application Date:

A.	В	СС	D	Е	F	G		Н	I
			WORK C	OMPLETED	Materials				
NO.	Description of Work	Scheduled Value	Previous Application (D+E)	This Period	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)
6 7 8 9	CONTRACT LINE ITEMS: BLDG #2 TYPE 2 DESIGN TYPE I GRAY SMOOTH STRUCTURAL CMU TYPE 1 THIN BRICK VENEER BLDG #3 TYPE 2 DESIGN TYPE I GRAY SMOOTH STRUCTURAL CMU TYPE I THIN BRICK VENEER	\$ 32,100.00 \$ 151,200.00 \$ 32,100.00 \$ 151,200.00	90,720.00	\$ 45,480.00		\$ 32,100.00 \$ 136,200.00 \$ - \$ 32,100.00	100.00% 90.08% 100.00% 20.00%	\$ 15,000.00 \$ - \$ -	·
10 11 12	BLDG #7 TYPE 3 DESIGN TYPE 1 GRAY SMOOTH STRUCTURAL CMU BLDG #8 TYPE 1 DESIGN TYPE 1 GRAY SMOOTH STRUCTURAL CMU TYPE 1 THIN BRICK VENEER BLDG #9 TYPE 1 DESIGN TYPE 1 GRAY SMOOTH STRUCTURAL CMU TYPE 1 THIN BRICK VENEER	\$ 45,200.00 \$ 249,300.00 \$ 310,700.00	5 45,200.00 5 249,300.00 77,675.00 5 249,300.00	\$ 77,675.00		\$ 30,240.00 \$ - \$ 45,200.00 \$ - \$ 249,300.00 \$ 155,350.00 \$ 249,300.00	100.00% 100.00% 50.00% 100.00%	\$ - \$ - \$ - \$ - \$ 155,350,00 \$ - \$ -	
19	CHANGE ORDERS: CHANGE ORDER# 1 C/O# 2 CGG: G COMM CASE O COMM	\$ 228,191.00 \$ 7,760.58 \$ 15,826.54 \$ 3,448.11 \$ 532.36	\$ 2,239.42 \$ 7,760.58	\$ 108,390.99 \$ 15,826.54 \$ 3,448.11		\$ 294,724.00 \$ 110,630.41 \$ 7,760.58 \$ 15,826.54 \$ 3,448.11	94.86% 38.48% 100.00% 100.00%	\$ - \$ - \$ 117,560.59 \$ - \$ -	\$ 2,281.90
	AWO 11149 GRADE FIXES SITE WALL PROPOSAL# 7677A3	\$ 1,800.00 \$ 31,600.00	0	\$ 532.36 \$ 1,800.00 \$ 28,440.00		\$ 532.36 \$ 1,800.00 \$ 28,440.00	100.00% 100.00%	\$	\$ 2,844.00
· <u>·</u>	TOTALS:	\$ 1,820,958.59	9 \$ 1,111,359.00	\$ 281,593.00	5	\$ 1,392,952.00	76.50%	\$ 424,846.59	\$ 38,804.90



Property Name: MANHATTEN WEST

Property Location: LAS VEGAS, NV

Undersigned's Customer: CAMCO

Invoice# / Payment Application#: 36525R

Payment Amount: \$253433.70

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.

11/18/08 Dated <u> THE MASONRY GROUP NEVADA, INC</u>

Company Name

It: Christine Dowty

<u>A/R</u>

www.themasonrygroup.com

Nevada Region 2585 Berg Street North Las Vegas, NV 89581 RF 702,657,8440

ta 702.657.8445

B 3V2.0311044

O OWNER:	PROJECT:		APPLICATIO		Distribution t	
	MANHATT	AN WEST	PERIOD TO: PROJECT NO	10/31/2008 S.: 168	OWNE	
ROM CONTRACTOR: THE MASONRY GROUP	VIA ARCHITECT:		<u>.</u>	DATE:	X CONT	
CONTRACT FOR: MASONRY	COMMITMENT #:	168-9	·			s:
CONTRACTOR'S APPLICATION FO	R PAYMENT	The undersigned Contractor	r certifies that the best of	the Contractor's knowled	ec. information and	
Application is made for payment, as shown below, in c		belief the Work covered by			•	10
Continuation Sheet, AIA Document G703, is attached.		Contract Documents, that a		•		
		Certificates for Payment we	ere issued and payment re	ceived from the Owner, a	and that current paym	ent
ORIGINAL CONTRACT SUM		shown hereinfis now due.				
Net change by Change Orders\$	\$ 289,158.59					
CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,820,958.59	CONTRACTOR	THE MASONRY GI	Date: //- ib	-67	
TOTAL COMPLETED & STORED TO DATE	t 202 052 00 '	By: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Date: 11-10		
(Column G on G703)	1,392,932.00	State of: Neulana	:			
RETAINAGE:		County of Clark	÷ .			
a10% of Completed Work	139,295.20	Subscribed and sworn to	before r		FLOR /	A. GALA
and a contract of contract	•	methis 18	day of NOVEME	SUGIDDA (B)	Notary Pub No. (10 Mais of
b. % of Stored Material	,	7.7	of Barbara		My appt. e	φ. Mar.
(Column F on G703)	M K	Subscribed and sworn to me this 18 Notary Public: 194 My Commission expires:	M. Alran	No. 5		
Total Retainage (Line 5a + 5b or	- A TARABARA	My Commission expires:	grussen le	8(1)8C		
Total in Column of 1 of G703)	\$ 139,295.20 \$ 1,253.656.80		rii i			
5. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)	1 \$ 1,253,656.80	AIA	Vendor ID#	Con	nmitment#	
(LIRE 4 less line 3 form) LESS PRÉVIOUS CERTIFICATES FOR PAYME	NT	Sub Release	Amount:	GL Acct.#	Job#	
		Labor	Gross:	<u> </u>		
The bird brior Certificate						
(Line 6 from prior Certificate)	. \$(Rete	•	;	
CURRENT PAYMENT DUE	. \$ 253,438.70	Mar'i Stock Tier	Ret: Net:			
3. CURRENT PAYMENT DUE	. \$ 253,438.70	Mar'i Stock				
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6)	S 253,438.70 3E 364941.79	Mat'l Stock Tier Commitment Sub-Sheet	Net:			
CHANGE ORDER SUMMARY CURRENT PAYMENT DUE CHANGE ORDER SUMMARY ADDITION	S 253,438.70	Mar'i Stock Tier Commitment Sub-Sheet TL Entry		Branch Controller	Opts, Mar	ager
CURRENT PAYMENT DUE CHANGE ORDER SUMMARY CHANGE ORDER SUMMARY CHANGE OWNER CHANGE	S 253,438.70 3E 364941.79	Mat'l Stock Tier Commitment Sub-Sheet	Net: Branch Manager			
CURRENT PAYMENT DUE CHANGE ORDER SUMMARY C	S 253,438.70 3E 364941.79	Mar'i Stock Tier Commitment Sub-Sheet TL Entry	Net:	Branch Controller Superintendent	Opts, Mär Site Dev. Mgr.	
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6) CHANGE ORDER SUMMARY HONOR HONOR TOTALS	S 253,438.70 3E 364941.79	Mat'l StockCommitmentSub-SheetTL EntryClient \$	Net: Branch Manager		Site Dev. Mgr.	
CURRENT PAYMENT DUE CHANGE ORDER SUMMARY C	S 253,438.70 3E 364941.79	Mar'i Stock Tier Commitment Sub-Sheet TL Entry	Net: Branch Manager			
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6) CHANGE ORDER SUMMARY HONOR HONOR TOTALS	S 253,438.70 3E 364941.79	Mat'l Stock Tier Commitment Sub-Sheet TL Entry Client \$ Check Run Date;	Net: Branch Manager		Site Dev. Mgr.	
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6) CHANGE ORDER SUMMARY HONOR HONOR TOTALS	S 253,438.70 3E 364941.79	Mat'l StockCommitmentSub-SheetTL EntryClient \$	Net: Branch Manager		Site Dev. Mgr.	
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6) CHANGE ORDER SUMMARY HONOR HONOR TOTALS	S 253,438.70 3E 364941.79	Mat'l Stock Tier Commitment Sub-Sheet TL Entry Client \$ Check Run Date: Quick Pey Date: Net	Net: Branch Manager		Site Dev. Mgr.	
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6) CHANGE ORDER SUMMARY HONOR HONOR TOTALS	S 253,438.70 3E 364941.79	Mat'l Stock Tier Commitment Sub-Sheet TL Entry Client \$ Check Run Date: Quick Pey Date:	Net: Branch Manager		Site Dev. Mgr.	

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

Invoice 36525R

Bill to:

CAMCO PACIFIC 2925 EAST PATRICK LANE STE G LAS VEGAS, NV 89120 Job: 093-01277

CAMOCO - MANHATTAN WEST

Invoice #: 36525R Date: 11/18/08 Customer P.O. #: CONTRACT

Payment Terms: Net 30 days

Customer Code: CAM0CO00

Remarks: MANHATTEN WEST

				7	A CONTRACTOR OF THE CONTRACTOR
	Quantity	Description	U/M	Unit Price	Extension
MA	NHATTEN V	VEST CONDOS		•	•
w	ORK COMPL	ETED THROUGH 10/31/08			
()	1.00	BLDG 3 TYPE 1 BRICK VENEER		45,480.00	45,480.00
, A	1.00	BLDG 8 TYPE 1 BRICK VENEER		77,675.00	77,675.00
	1.00	CHANGE ORDER# 1		108,390.99	108,390.99
	1.00	CHANGE ORDER# 3		15,826.54	15,826.54
	1.00	CHANGE ORDER# 4		3,448.11	3,448.11
	1.00	CHANGE ORDER# 5		532.36	532.36
	1.00	AWO# 1149 GRADE FIXES		1,800.00	1,800.00
	1.00	PROPOSAL# 7677A3		28,440.00	28,440.00
			\$	Subtotal:	281,593.00
				Fotal:	281,593.00
		,	L	ess Retention:	-28,159.30
			C	Current Due:	253,433.70

Print Date: 11/18/08

Page: 1

. (' 1		
CONT	INUA	TION	SHEET

AIA DOCUMENT G703

Page	0	F.		p	ages
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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

Period to: ______ 10/31/08

Apco - Project MANHATTAN WEST
Job #: 168

Α	В	С		D. I	Е	F	G		H	τ
		,		WORK CO	MPLETED	Materials		,		
ITEM NO.	Description of Work	Scheduled Value		Previous Application (D+E)	This Period	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)
6 7 8 9 10	TYPE I THIN BRICK VENEER BLDG #9 TYPE I DESIGN	\$ 151,200 \$ 32,100 \$ 151,200 \$ 45,200 \$ 249,300 \$ 310,700	.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$	90,720.00 32,100.00 30,240.00 45,200.00 249,300.00 77,675.00		459	\$ 32,100.00 \$ 136,200.00 \$ 32,100.00 \$ 30,240.00 \$ 45,200.00 \$ 249,300.00 \$ 155,350.00	100.00% 90.08% 100.00% 20.00% 100.00% 100.00%	\$ 15,000.00 \$ - \$ 120,960.00 \$ - \$ - \$ - \$ 5 \$ 155,350.00 \$ -	\$ 3,024.00
13 14 19 20 21	TYPE I GRAY SMOOTH STRUCTURAL CMU TYPE I THIN BRICK VENEER CHANGE ORDERS; CHANGE ORDER# 1 C/O# 2 GEORGE ORDER# 1 C/O# 3 COMMI	\$ 15,82 \$ 3,448	.00 \$.58 \$.54 .11	294,724,00 2,239.42	\$ 108,390,99 \$ 15,826.54 \$ 3,448.11 \$ 532,36 \$ 1,800.00 \$ 28,440.00	825	\$ 249,300.00 \$ 294,724.00 \$ 110,630.41 \$ 7,760.58 \$ 15,826.54 \$ 3,448.11 \$ 532.36 \$ 1,800.00 \$ 28,440.00	38.48% 100.00% 100.00% 100.00% 100.00% 100.00%	\$ 15,976,00 \$ - \$ 117,560.59 \$ - \$ - \$ - \$ - \$ -	
	TOTALS	: \$ 1,820,95	3,59 \$	1,111,359,00	\$ 281,593.00	\$ -	\$ 1,392,952,00	76,50%	\$ 424,846,59	\$ 38,804.90



Property Name: MANHATTEN WEST

Property Location: LAS VEGAS, NV

Undersigned's Customer: CAMCO

Invoice# / Payment Application#: 36525R

Payment Amount: \$253433.70

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.

11/18/08 Dated THE MASONRY GROUP NEVADA, INC.

- 1 VW |

It: Christine Dowiy

A/R

www.themasonrygroup.com

Newado Region 1845 Aurosapet Nertheles Voyes, NY 1866 N FRECET COC N 7026573665

theme assess.

Medina

M

Nevada Sign

58.40

Line 58.40

CAMCO-MW 00958

PAYMENT REQUEST

Tel: Fax:	Segn	CAMCO PACIFIO CONSTRUCTION 2925 E. Patrick Lar Las Vegas, Nevada (702) 798-6611 (702) 798-6655	N COMPANY INC. ne, Suite G	
PAYMENT REQUEST NO.	·····	PAYMENT PERIOI):	
Camco Job# 020 Cost Code: Line	No. 58, 40	From:To:	10/31/08	
Original Contract Amount	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		s <u>18690</u>	•
Camco Change Order No's		•	\$	•
(approved copies must be attached Revised Contract Amount		*********************	\$	
Work Completed To Date (broken do	own as follows)	492764 Haffanuur coan bi boll befanbell a boll berkeid	s <u>4345</u>	
	al contract			
Work completed on Change Orde			,	· · · · · · · · · · · · · · · · · · ·
Materials stored to date (if any)		,	/ _	
Less Retention			s(924,SO)	/
Less Previous Payments/Billed		•		
Amount Due This Payment Period			\$ 8410,50	
•		•		11
Signature		Date	0	W
Print Name	•	Title		
, a state of testing of the state of the sta				
	CAMCO PACIFIC OFFI	CE USE ONLY		·
Approval By	Date	Cost Code:.	v	
		· .		

TRANSACTION REPORT * * NOV-24-2008 MON 07:57 AM * FOR: SEND Ж PAGES TYPE NOTE DATE START **RECEIVER** TX TIME M# DP 26" FAX TX NOV-24 07:57 AM 6511956 OK 022 X 26S TOTAL: PAGES:



November 21, 2008

TO:

VIA FAX:

YVONNE FARREN FROM:

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

RE:

Your Progress Payment for the month of October has been adjusted to the following \$ 227 675,00 (net) amount. Please adjust your November payment

This adjustment has been made based off of field verification and performance, if you have any questions please contact Craig Colligan at (702) 767-2036 cralge@gemstonedev.com.

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

Nevada Office 2925 E. Parrick Land, Spite G - Las Voges - Nevada - 89120 TEL: (702) 798-6611 • FAX: (702) 798-6655

Corporate Office 17891 Cartwright Road, Saite 100 . Irvine . California . 92514 ETUTAÇÃ KURA, SALE 100 - FAX: (949) 251-1333

www.cemcorocific.com

Monda

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

651-1955 651-1956-FAX 47
124
46 RECEIVED
(1' S OCT 2 7 2008
CAMCO PACIFIC CONST

Invoice

DATE	INVOICE#
10/25/2008	6535

BILL TO)							
	ACIFIC RICK LANE #G AS,NV 89120							
			P.O.	NO.	TE	RMS	PRO	DJECT
							08-MAN	HATTAN
ITEM	DESCRIPTION	Contract \$	Prior \$	Prior %	Rate	Curr %	Tot. %	AMOUNT
CONTR	LUMP SUM CONTRACT AMOUNT 10% RETENTION	2318018.00	1307953.00	56.43%	2318018.00 -10.00%	10.95%	67.37%	253750:80 -25,375.08
KEIDN	10% RETENTION				-10.00%			-23,373.08
						$\bigcap I$	1	200
						棋	25	422
	j			1				
l <u></u>								
1					т	otal	\$2	228,375.72

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: <u>MANHATTAN WEST</u> PROPERTY LOCATION <u>LAS VEGAS, NV</u>

UNDERSIGNED'S CUSTOMER: <u>CAMCO PACIFIC</u> INVOICE/PAYMENT APPLICATION NUMBER 6535/2

PAYMENT AMOUNT:

228,375.72

PAYMENT PERIOD:

10/25/08

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.

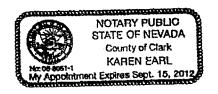
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/25/08

NOORDA SHEET METAL CO

Its: COM

APPLICATION AND CERTIFICA	HON FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES
TO CONSTRUCTION MANAGER	PROJECT:	APPLICATION NO:	Distribution to:
GEMSTONE FROM CONTRACTOR: Noorda Sheet Metal Co.	MANHATTAN WEST VIA ARCHITECT: EDI	PERIOD TO: October 2:	OWNER ARCHITECT 5, 2008 CONTRACTOR
4250 Production Ct		PROJECT NOS:	
Las Vegas, NV 89115 CONTRACT FOR:		CONTRACT DATE;	
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in com Continuation Sheet, AIA Document G703, is attached.	nection with the Contract.	The undersigned Contractor certifies that to the information and belief the Work covered by this completed in accordance with the Contract Doc the Contractor for Work for which previous Cerpsyments received from the Owner, and that cur	s Application for Payment has been suments, that all amounts have been paid by stificates for Payment were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE:	\$ 2,318,018.00 \$ 2,318,018.00 \$ 1,561,703.80	CONTRACTOR: Noorda Sheet Metal Co. By: Wa HUNU	nez
a. 10 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	156,170	State of: Nevada Subscribed and sworn to before me this Notary Public: Karen Earl My Commission expires: 9/15/12	
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ARCHITECT'S CERTIFICA In accordance with the Contract Documents, be comprising the application, the Architect certifi Architect's knowledge, information and belief the quality of the Work is in accordance with the is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED \$	ased on on-site observations and the data ics to the Owner that to the best of the the Work has progressed as indicated, the Contractor
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS		from the amount applied. Initial all figures on this t are changed to conform with the amount certified.)
Total approved this Mouth		Ву:	Date:
TOTALS	\$0.00 \$0.00	This Certificate is not negotiable. The AMOU Contractor named herein. Issuance, payment at	
NET CHANGES by Change Order	\$0,00	prejudice to any rights of the Owner or Contract	



MANHATTAN WEST NOORDA SHEET METAL

AIA DOCUMENT G703

CONTINUATION SHEET

	APPLICATION	NO 2 AF	PLICATION DATE	0/20 PERIO	TO 31	ARCHITECTS PR	OJECT NO		
			COMPLETED	WORK	PRESENTL	COMPLETE			
			FROM	COMPLETED	Y STORED	AND STORED			RETAINAGE
		SCHEDULE OF	PREVIOUS	FROM THIS	(ИОТ ІИ В	TO DATE		BALANCE TO	(IF VARIABLE
ITEM#	DESCRIPTION OF WORK	VALUES	APPLICATION	PERIOD	OR E)	(D+E+F)	% (G/C)	FINISH (C-G)	RATE)
"BLDG 2	EXT METAL PANELS	323,070.00	159,228.00			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	1,200.00	/15.30	12,000.00	100.00%	-	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	159,228.00			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	1,200.00	122.7	12,000.00	100.00%		1,200.00
ļ	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%	<u> </u>	1,000.00
BLDG 8	EXT METAL PANELS	267,237.00	188,618.00	25,171.60	450	213,789.60	80.00%	53,447.40	26,723.70
	EXT METAL RAIL ACCENTS	45,000.00	45,000.00			45,000.00	100.00%	-	4,500.00
	EXT SPIRES	45,000.00	20,000.00	13,750.00	459 2	33,750.00	75.00%	11,250.00	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	60,000.00	40,000.00	459.10	100,000.00	50.00%	100,000.00	20,000.00
	EXTERIOR ROOF COPING	39,000.00	15,600.00	13,650.00	459.17	29,250.00	75.00%	9,750.00	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	68,983.00	91,379.20	147.1	160,342.20	60.00%	106,894.80	28,723.70
	EXT METAL RAIL ACCENTS	45,000.00	45,000.00		143	45,000.00	100.00%	-	4,500.00
	EXT SPIRES	45,000.00	20,000.00	13,750.00	033	33,750.00	75.00%	11,250.00	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	60,000.00	40,000.00	613.6	100,000.00	50.00%	100,000.00	20,000.00
	EXT 1200F COPING	39,000.00	15,600.00	13,650.00	413.7	29,250.00	75.00%	9,750.00	
	EXT BASE FLASHING	10,000.00	9,500.00		 U+"/ 	9,500.00	95.00%	500.00	1,000.00
	SHOP DRAWINGS	10,278.00	10278.00			10,278.00	100.00%	-	1,027.80
	TOTAL	- 2,318,018.00	1,307,953.00	253,750.80		1,561,703.80	67.37%	758,314.20	231,801.80

.	TRANSACTION 1	REPORT		P. 01		
;			NOV-24-2008	3 MON 07:58 A		
FOR:						
SEND						
DATE START RECEIVER	TX TIME	PAGES TYPE	NOTE	M# D		
NOV-24 07:58 AM 6519300	25"	1 FAX TX	OK	023		
		TOTAL:	25S PAGES:	1		



November 21, 2008

TO:

VIA FAX:

FROM:

YVONNE FARREN CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE;

MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following tour ribgress rayment for the month of October has been adjusted to the following \$ 10,000 (net) amount. Please adjust your November payment

This adjustment has been made based off of field verification and performance, if you have any questions please contact Craig Coiligan at (702) 767-2036 craigc@gemstonedev.com.

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

Nevada Office

Corporate Office 17891 Cartwrigh: Road, Suite 100 • Irvine • California • 92514 TEL: (349) 251-1500 • FAX: (349) 251-1333 2925 E. Patrick Lana, Suite G * Las Vogas - Novada * 89120 TEL: (702) 798-6611 * FAX: (702) 798-6655

www.camconstille.com

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APPLICATION AND CERTIFICATE FOR PAYMEN	ΙΤ			PAGE 1 OF 1
TO OWNER: GEMSTONE DEVELOPMENT WEST, INC. 9121 WEST RUSSELL ROAD, UNIT 117 LAS VEGAS, NV 89148 FROM CONTRACTOR: CAMCO PACIFIC		E WEST MANNATTAN CONDOS	APPLICATION NO: PERIOD: PROJECT NOS.: CONTRACT DATE:	5 Distribution to: 10/20/2008 □ OWNER 168 □ ARCHITECT □ CONTRACTO 05/20/08 □
	l			
CONTRACT FOR:				
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with Continuation sheet is attached.	the Contract.	mation and belief the Work of in accordance with the Control	certifies that to the best of the Contractor's overed by this Application for Payment has act Documents, that all amounts have bee in previous Certificates for Payments were	s been completed on paid by the
1. ORIGINAL CONTRACT SUM	504,627.00		ner, and that current payment shown herei	in is now due,
2. Net change by Change Orders\$	920,105.95	CONTRACTOR	7	20-Oct-0853
3. CONTRACT SUM TO DATE (Line 1 +1-2)	\$ 1,424,732.95	1 Stall	Dale:	20-0d-080
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,041,094.26	State of: Nevada County of: Clark Subscribed and sworm	to before me this	CONT.
5. RETAINAGE a. 10% of completed work \$10	4,109.55	20th day of	OCTOBER	2008
(Columns D + E on G703)	4,109.00	Notary Public:	- (ilee to 4	
b. Stored Material \$	-	My Commision Expire		CHARLES H. TAYLOR Notary Public, State of Nevado Appointment No. 03-85134-1
(Line 4 less Line 5 Total)				
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	.\$ 841,766.13	In accordance with the Conf	RTIFICATE FOR PAYMEN rack Documents, based on on-site observation on the Comment of the Country that to the Country that	ation and data
8. CURRENT PAYMENT DUE	7,748.24 (FIONS)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ordance with the Contract Documents, an	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line θ) \$ 48	7,748.24	AMOUNT CERTIFIED	.	
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER 0	TIONS	(Attach explanation if an all figures on this applica conform to the amount c ARCHITECT:	ount certified differs from the amount fion and on the Continuation sheet th ertified)	
Total approved this Month 0 TOTALS 0 NET CHANGES by change order	0 -	By	gotiable. The amount certified is paya suance, payment and acceptance of p the Owner or Contractor under this C	payment are without
The state of the s	48	472	**************************************	
	125	626		
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	JA004959			

PPLICA	TION AND CERTIFICATE FOR PAYMENT,		T							I			Pmlect	THE WEST MANHAT	TANC	ONDOS
	Contractor's signed certification, is attached.		1										Vumber.		T	311200
														10/20/2008		
Α	В	С		ā		E		F		G	Н			J		ĸ
								WORK COMP	LET	ED	MATERIALS	TOTAL	1			
тем	DESCRIPTION OF WORK	QUANTITY	┼	UNIT		TOTAL		OM PREVIOUS	<u> </u>		PRESENTLY	COMPLETED	 	BALANCE	 	RETAINA
NO.	DESCRIPTION OF WORK	QUANTITY	+	UNII	C	ONTRACT			THE	S PERIOD	STORED (NOT IN	AND STORED TO DATE	(G/C)	TO FINISH	+-	
								(DAF)-a			D OR E)	(D+E+F)		(C-G)		
	BLDG 2 & 3- MATERIAL	1	\$	76,722.00	\$	76,722.00		54,492.45		7	\	54,492.4	71%	\$ 22,229.55	5	5
	BLDG 2 & 3 - LABOR	11	s	10,136.00	3	10,138.00		5,147.83	Λ	<u>`</u>		5,147.6	51%	\$ 4,988.37	\$	
	BLDG 7 - MATERIAL	11	\$	367,138.95	Ş	357,138.95		205,952.04	\Box	3,532.42	203	209,584.4	57%	157,554.49	5	20
	BLDG 7 - LABOR	11	\$	118,613,00	ş	118,613.00		55,293.89		6,821.75	202	62,115.6	5 52%	56,497,35	, s	8
	BLDG 8 & 9- MATERIAL	11	5	678,395.00	\$	678,395,00		489,014.88	L	76,019.00	472	565,033.8	83%	\$ 113,381.11	\$	56
	BLDG 8 & 9- LABOR	1	\$	173,728.00	\$	173,728.00		125,394.93	<u></u>	19,325.25	472	144,720.1	83%	\$ 29,007.82	3	14
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Page 1 of 1

JA004960

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	;	24043
Payment Amount	:	\$95,218.58

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: OCT 20, 2008 PROFESSIONAL DOORS & MILLWORKS, LLC (Company Name)

CFO

METHARD NEILL

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 : 24043

Payment Amount : \$61,892.08

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 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: OCT 20, 2008

US RESOURCES CO

(Company Name)

By: CFO

Its: CFO

LABOR LIEN RELEASE

TO: CAMCO PAC	IFIC	
FROM: Professional Don	ns & millworks	, LLC
PROJECT: The West	Manhattan C	ondo minimu
ADDRESS: West Russell	Rd and Rock	y Hill Street
CITY: Las Vegas	STATE:	M.
the undersigned subcontractor a trust funds, have been paid in t release all mechanic's lien, stop This release is or the benefit of	and all persons performing I full for all labor supplied to notice, equitable lien, and la of and may be relied upor	abor for said subcontractor, and all pension the above designated project, and hereby abor and material bond rights on the project. In by the owner, the prime contractor, the or and material bond posted for the project.
	plete list of all persons wh	alty of perjury that the signatures appearing no have performed labor on behalf of the specified period.
EXECUTED AT Las Veg	(State)	$N = \frac{10/30/300}{(Month/Day/Year)}$
SUBCONTBACTOR: Prof	essend Doors &	Millworks, LLC
BV: S	of person authorized to sig	
NAME	DATE	SIGNATURE
Cal Nielson	OCT 2 0 2008	CAN
Appir NIEROUmikesnow	OCT 2 0 2008	MAL COM
		,
	· · · · · · · · · · · · · · · · · · ·	CAMCO-MW 00971

RECEIVED

PROFESSIONAL DOORS & MILLWORKS, LLC

OCT 2 0 2008

2951 Marion Drive, Suite 117, Las Vegas, NV 89115 Tel. (702) 643-8268 Fax. (702) 651-9300 CAMCO PACIFIC CONST

Date: OCT 20, 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
24043	\$ 95,218.58
	\$ 95,218.58
PRINTED NAME:	
positional desirability and the second secon	
SIGNATURE:	

CAMCO-MW 00972

DATE:

Invoice

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

RECEIVED

Invoice Number: 0024043-IN

Invoice Date: 10/14/2008

OCT 2 0 2008

CAMCO PACIFIC CONST

Customer Number: CAMCO01

Sold To: **CAMCO PACIFIC CAMCO PACIFIC** CONSTRUCTION CO., INC. 2925 E. PATRICK LANE, STE G LAS VEGAS, NV 89120 Confirm To: YVONNE

Ship To:

THE WEST MANHATTAN CONDOMINIUM

WEST RUSSELL ROAD AND ROCKY HILL STREET LAS VEGAS, NV 89148

Customer P.O.		Terms Net 30	
1	Description		Amount
	BLDG 7 - MATERIAL		\$3,632.42
	BLDG 7 - LABOR		\$6,821.76
	BLDG 8&9 - MATERIAL		\$76,019.00
	BLDG 8&9 - LABOR		\$19,325.25
	RETENTION	<i>†</i> *	\$10,579.85-

Net Invoice: \$95,218.58 Less Discount: \$0.00 Freight: \$0.00 Sales Tax: \$0.00 Invoice Total: \$95,218.58

Paramount Scaf

APPLICATION FOR PAYMENT

SUBCONTRACTOR: PARAMOUNT SCAFFOLD INC.

16525 S. Avalon Blvd.

CARSON, CA 90746 SALESPERSON: Matthew McMurry

AUCOUNT MANAGER Cheryl Andert

APPLICATION NO: 0

APPLICATION DATE: 09/30/08

PERIOD THROUGH: 00/00/00

PROJECT NOS:

091608-501

PROJECT: Manhattan West

CONTRACT DATE: 09/16/08

Buildings 8 & 9

Las Vegas, NV 89109ECEIVED

OCT 1 3 2008

INVOICE NO: 504451

CAMCO PACIFIC CONST

TO CUSTOMER: Camco Pacific Construction

Company, Inc.

2925 E. Patrick Lane, Ste. g

Las Vegas, NV 89120

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM 6,720.00 2. Net Change by Change Orders 54,115.80 3. CONTRACT SUM TO DATE (Line 1 + 2)...... 60,835.80

4. TOTAL COMPLETED TO DATE 49,500.60

5. RETAINAGE:

0 % of Completed Work..... a. 0.00 6. TOTAL EARNED LESS RETAINAGE 49,500.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 38,944.40

8. CURRENT APPLICATION AMOUNT 10.556.20

9. TAXES (those not included in the contract sum)

10. TOTAL APPLICATION AMOUNT..... 10,556.20

11. BALANCE TO FINISH, INCLUDING RETAINAGE..... 11.335.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous month by Owner	54,115.80	0.00		
Total approved this Month	0.00	0.00		
TOTALS	54,115.80	0.00		
NET CHANGES by Change Order	54	54,115.80		

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

SUBCONTRACTOR:

PARAMOUNT SCAFFOLD INC.

O CUSTO	MER: Camco Pacific Construction	PROJECT: Manhattan West	APPLICATION NO:	
00010	Company, Inc.	Buildings 8 & 9	APPLICATION DATE:	
	2925 E. Patrick Lane, Ste. g	Las Vegas, NV 89109	PERIOD THROUGH:	00/00/00
	Las Vegas, NV 89120		' PROJECT NOS:	
ONTRAC	TOR: PARAMOUNT SCAFFOLD INC	INVOICE NO: 504451		091808-501
	16525 S. Avalon Blvd.		CONTRACT DATE:	09/16/08
	CARSON, CA 90746			
em 1	(720) Post Shores	Invoice Details		Amount
	(720) Post Shores		-	\$0.00
em 2	CO #1	Invoice Details		Amount
	PSI to erect and dismantle 3' wide scaffold at following locations:	As of 9/27/08, (2) elevator shafts a dismantled.	re 100% erected and (2) are 100%	\$10,556.20
	Bullding 2: (2) Elevator Shafts; 5' x 7' @ 85' High = \$8,984.00			
	Price for first 30 days = \$8,984.00 Rent after 30 days = \$22.00/day			
	Building 3: (2) Elevator Shafts; 5' x 10' @ 85' High = \$8,984.00			
	Price for first 30 days = \$8,984.00 Rent after 30 days = \$22.00/day			
	Total Price For First 30 Days = \$17,968.00 Total Rent After 30 Days = \$44.00/Day			
	Option Pricing Building 2 (2) Stair Wells; 9' x 22' @ 5 Floors High = \$6,936.00			
	Building 3 (2) Stair Wells; 9' x 22' @ 5 Floors High = \$6,936.00	-		
S.	Price for first 30 days = \$13,872.00 Ront after 30 days = \$32.00/day			
3	CO #2	Invoice Details		Amount
င္ဝ	PSI to erect and dismantle (4) 2' x 14' @ 10' high Shore-shore towers at (24) column locations.	ex		\$0.00
э МСО-МW 00976	Towers will be designed and installed to support 144 k at each colomn location. Price includes engineering.	ips		
0976	Price for first 30 days = \$28,800.00 Rent after 30 days = \$144.00/day			

An interest charge will be made and added to the purchase price thirty days from the invoice date until the date of your payment at the rate of 1.5% per month or the maximum rate allowed in your jurisdiction.

ADDI...JI 'L INFORMATION TO CUSTOMER: Camco Pacific Construction PROJECT: Manhattan West APPLICATION NO: 0 Buildings 8 & 9 APPLICATION DATE: 09/30/08 Company, Inc. PERIOD THROUGH: 00/00/00 2925 E. Patrick Lane, Ste. g Las Vegas, NV 89109 PROJECT NOS: Las Vegas, NV 89120 CONTRACTOR: PARAMOUNT SCAFFOLD INC **INVOICE NO: 504451** 091608-501 16525 S. Avalon Blvd. CONTRACT DATE: 09/16/08 CARSON, CA 90746 item 4 CO #3 Invoice Details Amount **Premium Time/Double Time** \$0.00 The following is premium/double time for work completed on PSI CO #2. Thursday, 9/25/08: Premium Time: 7 men x 8 hours @ \$23.50/hour = \$1,316.00 Double Time: 7 men x 2 hours @ \$45.30/hour = \$634.20 Thursday Total = \$1,950.20 Friday, 9/26/08: Premium Time: 9 men x 8 hours @ \$23.50/hour = \$1,692.00 Double Time: 9 men x 2 hours @ \$45.30/hour = \$815.40 Friday Total = \$2,507.40 Total Price For Premium/Double Time = \$4,457.60 Amount Invoice Details Item 5 CO #4 \$0.00 **Premium Time/Double Time** The following is premium/double time for work completed on PSI CO #2. Saturday, 9/27/08: Premium Time: **CAMCO-MW 00977** 12 men x 8 hours @ \$23.50/hour = \$2,256.00 Double Time: 10 men x 1 hour @ \$45.30/hour = \$453.00 2 men x 2 hours @ \$45.30/hour = \$181.20 *********** Total Price For Premium/Double Time = \$2,890.20

CON: U^TION SHEET

PARAMOUNT SCAFFOLD INC.

16525 S. Avalon Blvd. CARSON, CA 90746 APPLICATION NO: 0

APPLICATION DATE: 09/30/08

PERIOD TO: 00/00/00 PROJECT NO:

INVOICE NO 504451

ITEM NO	DESCRIPTION OF WORK	SUB-	WORK CO	MPLETED		TOTAL	%	BALANCE	RETAINAGE
NO		CONTRACT VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	ADJUSTMENT	COMPLETED TO DATE		TO FINISH	0%
1 2 3	(720) Post Shores CO #1 CO #2	6,720 17,968 28,800	6,720 4,717	0 10,556	0	6,720 15,273	100% 85%	. 0 2,695	0
4 5	CO #3 GO #4	4,458	20,160 4,458	0	0	20,160 4,458	70% 100%	8,640 0	0
J		2,890	2,890	0		2,890	100%	0	O
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C						:			
CAMCO-MW 00978	• *	-	,				•	ŧ	
-WW									
00978		,		<u>.</u>					
	GRAND TOTALS	\$ 60,836	\$ 38,944	\$ 10,556	\$ a	\$ 49,501	81%	\$ 11,335	\$ 0

Paramount Scaffold, Inc LVO Las Vegas Division, 3224 Meade Avenue, Ste. D Las Vegas NV 89102 Ph. (702) 871-1376 Fax (702) 871-0857

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from Camco Pacific Construction in the sum of \$10,556.20 payable to Paramount Scaffold, Inc LVO and when the check has been properly endorsed and been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto* any mechanic's lien, stop notice or bond right the undersigned has on the job of Unknown Owner located at Buildings 8 & 9, Las Vegas NV to the following extent. This

Buildings 8 & 9, Las Vegas NV to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to Camco Pacific Construction through September 30, 2008 listed on Invoice 504451 only and does not covany retention or items furnished after said date or items specified on other invoices. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 10/09/08

Paramount Scaffold, Inc LVO

(Company Name)

By: Office Manager

(Title)

(signature)

*For so much; for as much as may be; as far as it goes.

Job 091608-501

PPLICATION FOR PAYMENT

SUBCONTRACTOR: PARAMOUNT SCAFFOLD INC.

16525 S. Avalon Blvd.

CARSON, CA 90746

: SALESPERSON: Matthew McMurry ACCOUNT MANAGER Cheryl Andert

APPLICATION NO: 0

APPLICATION DATE: 09/30/08 PERIOD THROUGH: 00/00/00

PROJECT NOS:

091608-501

CONTRACT DATE: 09/16/08

PROJECT: Manhattan West

Buildings 8 & 9

Las Vegas, NV 89109

INVOICE NO: 504439

TO CUSTOMER: Camco Pacific Construction

Company, Inc.

2925 E. Patrick Lane, Ste. g Las Vegas, NV 89120

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	6,720.00
2. Net Change by Change Orders	54,115.80
3. CONTRACT SUM TO DATE (Line 1 + 2).	60,835.80
4. TOTAL COMPLETED TO DATE	38,944.40
5. RETAINAGE:	
a. <u>0</u> % of Completed Work 0.00	•
Total Retainage	0.00
6. TOTAL EARNED LESS RETAINAGE	38,944.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT,	6,276.20
8. CURRENT APPLICATION AMOUNT 32,668.20	
9. TAXES (those not included in the contract sum) 0.00	
10. TOTAL APPLICATION AMOUNT	32,668.20
11. BALANCE TO FINISH, INCLUDING RETAINAGI	21,891.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous month by Owner	17,968.00	0.00		
Total approved this Month	36,147.80	0.00		
TOTALS	54,115.80	0.00		
NET CHANGES by Change Order	54	54,115.80		

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

SUBCONTRACTOR:

PARAMOUNT SCAFFOLD INC.

CUSTON	IER: Camco Pacific Construction	PROJECT:	Manhattan West	APPLICATION NO: 0	· 1
*	Company, Inc.		Buildings 8 & 9	APPLICATION DATE: 09/	30/08
	2925 E. Patrick Lane, Ste. g		Las Vegas, NV 89109	PERÍOD THROUGH: 00/	00/00
	Las Vegas, NV 89120			PROJECT NOS:	
CONTRACT		INVOICE NO:	504439	091	608-501
	16525 S. Avalon Blvd. CARSON, CA 90746			CONTRACT DATE: 09/	16/08
em 1	(720) Post Shores		Invoice Details		Amount
1.	(720) Post-Shores		As of 9/29/08, all post shores	are 100% dismantled.	\$2,016.00
law a			Invoice Details		Amount
tem 2	CO #1 PSI to erect and dismantle 3' wide scaffold at following			levator shaft is 100% erected. Rent after 30	\$3,144.40
•	locations:		days @ \$11.00/day.	icraid: Shell's 11070 dideles. Name and od	43, 144.40
	Building 2:				
•	(2) Elevator Shafts; 5' x 7' @ 85' High = \$8,984.00				
٠.	Price for first 30 days = \$8,984.00 Rent after 30 days = \$22.00/day				
	Building 3: (2) Elevator Shafts; 5' x 10' @ 85' High = \$8,984.00			•	
	Price for first 30 days = \$8,984.00 Rent after 30 days = \$22.00/day				
	Total Price For First 30 Days = \$17,958.00 Total Rent After 30 Days = \$44.00/Day				
	Option Pricing Building 2 (2) Stair Wells; 9' x 22' @ 5 Floors High = \$6,936.00				
	Building 3 (2) Stair Wells; 9' x 22' @ 5 Floors High = \$5,936.00				
g	Price for first 30 days = \$13,872.00 Rent after 30 days = \$32.00/day	·			
It 3	CO #2		Invoice Details		Amount
1CO-	PSI to erect and dismantle (4) 2' x 14' @ 10' high Sho re-shore towers at (24) column locations.	rex	As of 9/27/08, all re-shore to @ \$144.00/day.	wers are 100% erected. Rent after 30 days	\$20,160.00
» МСО-МW 00981	Towers will be designed and installed to support 144 fe at each colomn location. Price includes engineering.	dps			
0981	Price for first 30 days = \$28,800.00 Rent after 30 days = \$144.00/day			•	

* * TRANSACTION REPORT NOV-24-2008 MON 08:00 AM × FOR: SEND NOTE DATE START RECEIVER TX TIME PAGES TYPE **M**# DP NOV-24 07:59 AM 7657663 34" FAX TX OK 024 X TOTAL: ¥ 34S PAGES: 1



November 21, 2008

TO:

VIA FAX:

YVONNE FARREN CAMCO PACIFIC CONSTRUCTION COMPANY, INC. FROM:

MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

RE:

Your Progress Payment for the month of October has been adjusted to the following [net] amount. Please adjust your November payment \$ <u>4,371 48</u>

This adjustment has been made based off of field verification and performance, if you have any questions please contact Craig Colligan at (702) 767-2035 cralec@gemstonedev.com.

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC. Nevada Office

Corporate Office

2925 E. Patrick Lanc, Suite G * Las Vegas * Nevada * 89120 TEL: (702) 798-6511 * FAX: (702) 798-6655

17891 Cartwright Road, Suite 100 • Irvine • California • 92614 TEL: (949) 251-1300 • FAX: (949) 251-1333

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Gross=4857.20

Net = 43 71.48

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CAMCO-MW 00984

	128
AIA Type Document	2010-0
application and Certification for Pa	yment

628 - 2428.60

Page 1 of 2

TO (OWNER): Camco Pacific Construction Co 2925 E. Patrick Lane Ste G Las Vegas, NV 89120

PROJECT: Manhattan West 9205-9255 W. Russell Road Las Vegas, NV 89148

947,770.00

662,939.68

125,094.9

160,846,404

APPLICATION NO: 6 PERIOD TO: 10/25/2008 DISTRIBUTION OWNER ARCHITECT

CONTRACTOR

FROM (CONTRACTOR): Professional Roofing Services 4180 W. Patrick Lane Las Vegas, NV 89118

VIA (ARCHITECT):

ARCHITECTS PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

8. CURRENT PAYMENT DUE\$

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

2. Net Change by Change Orders		\$	1,111.00
3. CONTRACT SUM TO DATE (Line 1 + 2).			
4. TOTAL COMPLETED AND STORED TO D	ATE	\$	875,594.00
5. RETAINAGE:			
a, 10.00 % of Completed Work	\$	87,559.40	
b0.00 % of Stored Material	\$	0.00	
Total retainage (Line 5a + 5b)		\$	87,559.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	788,034.60
7. LESS PREVIOUS CERTIFICATES FOR PA	AYMENT		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	47,849.00	-55,976.00	
Total approved this Month	9,238.00	0.00	
TOTALS	57,087.00	-55,976.00	
NET CHANGES by Change Order	1,111.00	ı	

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 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.

CON	TRACTOR: Profe	ssional Roofing Services W. Patrick Lane Las Vegas, N	IV 89118	
Ву:	I O WE MILE	Smith	Date: _	10/25/08
	Colena Smith	/ Accts Receivable		/
Stat	e of: NV			

County of: Clark Subscribed and Swom to be

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 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	<u>\$</u> _
(Attach explanation if amount certified differs from the amount Application and on the Continuation Sheet that are changed to	
and the second	

ARC	HITECT:		
Ву:		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 Type Document Application and Certification for Payment

PROJECT: Manhattan West 9205-9255 W. Russell Road Las Vegas, NV 89148

APPLICATION NO: 6 PERIOD TO: 10/25/2008

DISTRIBUTION TO:

OWNER ARCHITECT CONTRACTOR

Page 2 of 2

FROM (CONTRACTOR): Professional Roofing Services 4180 W. Patrick Lane Las Vegas, NV 89118

TO (OWNER): Camco Pacific Construction Co 2925 E. Patrick Lane Ste G Las Vegas, NV 89120

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	•	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Building # 8	157,738.00	153,006.04	4,731.96	174 0.00	157,738.00	100.00	0.00	15,773.80
2	Building #9	157,738.00	158,160.00	1,578.00 (0.00	157,738.00	100.00	0.00	15,773.80
3	Building # 2	242,860.00	238,002.80	4,857.20	51 20.00	242,860.00	100.00	0.00	24,286,00
4	Building #3	242,860.00	189,430.80	A 100 20 20	70000	242,860.00	100.00	0.00	24,286.00
5	Building # 7	146,574.00	0.00	73,287.00	37 700 0.00	73,287.00	50.00	73,287.00	7,328.70
6	Change order # 1	-55,976.00	0.00.	FY-55,976.00	0.00	-55,976.00	100.00	0.00	-5,597.60
7	Change Order # 2	41,790.00	0.00	41,790.00	U) 0.00	41,790.00	100.00	0.00	4,179.00
8	Change Order#3	6,059.00	0.00	6,059.00	0.00	6,059.00	100.00	0.00	605.90
9	Change Order # 4	6,576,00	0.00	5,578:00	NO 0.00	6,576.00	100.00	0.00	657.60
10	Change Order # 5	2,662.00	0.00	2,662.00	ND 0.00	2,662.00	100.00	0.00	266.20
	REPORT TOTALS	\$948,881.00	\$736,599.64	\$138,994.36	\$0.00	\$875,594.00	92.28	\$73,287.00	\$87,559.40

Camco Pacific Construction Co., Inc. 2925 E. Patrick Lane, Suite G Las Vegas, Nevada 89120 '702) 798-6611 Phone (702) 798-6655 Fax

From: Yvonne Farren

Sent: Tuesday, October 28, 2008 11:27 AM

To: 'Jill Glsondo'; 'Jennifer Griffith'

Cc: 'Janice Robbins'; Cralg Colligan; 'Audrie Bergman'

Subject: Oct Application 13 10 31 08.xls

Attached is the rough draft of the October billing. The following Subs billings are either not included or only partially included until I have the following questions answered:

- 1. PRS is billing for change orders not issued in the amount of \$57,057.00 (no descriptions), do you want to issue a change order or exclude from billing? Not approved
- 2. Asphalt Solutions \$83k pool grading, what line should they be in on the billing? -bill from line item # 15 pool
- 3. Helix Electric Billing change order for Delta 2 Redlines in the amount of \$ 46,000.00, are we going to issue this change order or exclude from billing? -Not approved
- 4. Nevada PreFab Billing \$175k -all identified as change orders and T & M, are we going to issue this change order or exclude them entirely from billing? No don't pay: these folks were terminated
- 5. Paramont Scaffolding \$49,500 -Entire Billing is for change order, are we going to issue this change order or exclude them entirely from billing? Take money from retainage
- 6. E & E Fire Invoice is for \$2.2 m, we do not have enough to cover their invoice how are we going to handle? Take money from retainage
- 7. Distinctive Marble \$135 k No contract, what lines on billing should they be included in? Working on contract
- 8. Cactus Rose \$196k -0- money available to bill for them, where should I pull from to cover the invoice? No pay working on getting money from subs to pay them
- 9. Masonry Group billing for invoices not issued \$22,819 & \$28,440, are we going to issue this change order or exclude them from billing? We need to see the invoices you are referencing
- 10. Creative Home Theatre \$180k -No contract, what lines on billing should they be included in? Bill work: we will have contract signed by the time they are to get their check-can we do this? Bill from retainage
- 11. Cabinetec \$1,075,500.00 No contract, what lines on billing should they be included in? Contract is over to your office today- line # 626,line 203
- 12. Fast Glass- \$150k -what lines on billing should they be included in? -55,131,132,
- 13. Accuracy Glass \$466k We pulled the money from their line last month to cover other line overruns. We are short this month to cover them, how are we going to handle? Get from Retainage
- 14. Northstar Concrete Change add for \$242,308 for T & M, what lines on billing should they be included in? 607,608,609,610,611,454
- 15. Osvold \$185k what lines on billing should they be included in?

Bill should only be \$ 29,000- not \$ 185k- take from line item 626

I realize how busy you are, but please, in your review, look at the pay app as well. I have looked at the lines where some of these subs should fall and we do not have enough in them to cover the invoices.

Yvonne

2

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT.

Property Name:

MAHATTAN WEST

Property Location:

9205 -- 9255 W RUSSELL RD

LAS VEGAS, NEVADA

Undersigned's Customer:

PRS OF NEVADA

Invoice/Payment Application

MULTIPLE

Number:

Payment Period:

Payment Amount:

10/25/2008

\$24,100.31

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 is drawn, this document becomes effective to release and the undersigned shall be deemed to waiver any notice of lien, any private bond right. any claim for payment and any rights under any similar ordinance, rule of 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, material men and suppliers for all the work, materials or equipment that are the subject of this waiver and release.

Dated: 10/27/2008

BC Supply Co Inc

Customer Financial Services

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name	Manhattan West
Property Location	9205-9255 W. Russell Road
Undersigned's Customer	Camco Pacific Construction
Invoice /Payment Applica	tion Number 6
Payment Amount	\$125,094.92
to the undersigned, and whom has on which it is drawn, be deemed to waive any norights under any similar on has on the above described. This release covers a prundersigned to the Propert Invoice or Payment Application the Payment Amount as the withheld, any items, modificens furnished that are no verify evidence of payment already paid or will use the all his laborers, subcontract that are the subject of this	dersigned of a check in the above referenced Payment Amount payable men the check has been properly endorsed and has been paid by the this document becomes effective to release and the undersigned shall potice of lien, any private bond right, any claim for payment and any dinance, rule or statute related to payment rights that the undersigned of Property to the following extent: Togress payment for work, materials or equipment furnished by the control of the undersigned's Customer which are the subject of the cation, but only to the extent of the Payment Amount or such portion of the undersigned is actually paid, and does not cover any retention dications or changes pending approval, disputed items and claims, or to paid. Before any recipient of this document relies on it, he should to to the undersigned. The undersigned warrants that he either has the emoney he receives from this progress payment promptly to pay in full chors, materialmen and suppliers for all work, materials or equipment waiver and release. PRS Of Nevada, LTD. (Company Name) By
	Title Accounts Receivable

LABOR RELEASE

The undersigned, as individuals, havinf performed labor on the project known as Markollow last, which is located at 936-956 lastelled, do hereby acknowledge that we have been paid in full for all work performed on said site through the day of October, 2008

Printed Names Date Signatures

Signatures

Teais Lopez
Omore Herroridez

Oscar Villedo
Oscar Villedo
Oscar Garria

Anothrel Garria

PRS of Nevada, Ltd. affirms that the above named laborers did perform labor on the above, project and that each of them has been paid in full for their labor.

Ear PRS of Newada I td

10/25/08

MEDINA PAINTING & DRYWALL, INC.



4016 HATCH ST. N. LAS VEGAS, NV 89032 Tel.(702) 258-6907 • Fax (702) 258-4260 Lic. # 0050315

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CITY,STATE,ZIP	Las Veans, NV 80	148 CITY, STATE ZIP CO	s Vegas, NV	
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BLOCK LOT			UNIT PRICE	THUONA
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09-25-'08 16:27 FROM-BACKUS CARRANZA

702-872-5545

T-312 P008/045 F-915

Line 15

PAYMENT REQUEST

Subcontractor: /leuai-ssauce	HORCAMCO PACIFIC
Subconfractor Address	CONSTRUCTION COMPANY INC.
Between the "Contractor"	2925 E. Patrick Lane, Suite G
	Las Vegas, Nevada 89120
PAYMENT REQUEST NO.	(702) 798-6611
	(702) 798-6655
MANHATTANWEST	
	From: Hom Blexauder
Russell Road and 215 Bellway	
	To:

Original Contract Amount		\$
Camco Change Order No's		\$
(approved copies must be attached)		\$
Revised Contract Amount		3
Work Completed To Date		\$65,222.90
% work completed on original contract		
Work completed on Change Orders		\$
Materials stored to date (if any)		\$
Less Retention		\$
Les Previous Payments/Billed		\$
Amount Due This Payment Period		\$
Signature	Den .	Date 10-25-08
Signature		
Print Name	Hm Hexauder	Title President

Approval By Date Cost Code:

10-24-'98 16:28 FROM-VIKING POOIS

A Division of Viking Pools LLC

PD Box 96 121 Crawlord Road Williams CA 95987

Phone: (530) 473-5319 Fax: (530) 473-2865

T-516 P003/003 F-719

INVUICE

Invoice #: CA01081035 Parent Invoice #: CA01081035

Invoice Date: 10/24/2008

BILL TO:

Renaissance Pools Neveda

John Watson

1245 N. Boulder Hwy

Henderson NV 89014 United States

Phone: (702) 566-5536 Fax: (702) 566-5534 SHIP TO:

Renaissance Pools Neveda

John Watson

1245 N. Boulder Hwy

Handerson NV 89014 United States

Phone: (702) 566-5536 Fex: (702) 566-5534

INVOICE DETAILS

Order #: 08CA011180

Berial #:

Purchase Terms: SPECIAL Purchase Order:

Bill Name: Renaissance Pools Neveda

Contact: John Watson

Cell:

U

E-mail:

Fax: (702) 586-5534

Phone: (702) 566-5536

INVOICE ITEMS

QTY	Item	Price Por Unit	Discount	Extended Price
1	CUSTOM SPA - FREEFORM	\$27,400,00		\$27,400.00
1	SPA Finish	\$0.00		\$0.00
.1	2 x 2 Inlay Steps	\$0.00		\$0.00
1	2 x 2 Inlay Seats	\$0.00		\$0.00
1	Main Drain	\$0.00		\$0.00
1	SPA EQUIPMENT, FILTER, PUMP, PLUMBING, JETS	\$0.00		\$0.00 ·

COMMENTS:

COST SUMMARY

Item Total:

\$27,400.00

Tax:

0.00000% \$0.00

Shipping:

Tax Sub Total:

\$1,219.50

Fuel SurCharge:

\$243.95

TOTAL:

\$28,863.45

ΗE	CEIV	/EDE	3Y:	
----	------	------	-----	--

TITLE

DATE:____

10-24-400 16-27 FDO

10-24-'08 16:27 FROM-VIKING POOIS

A Division of Viking Pools LLC

PO 80x 85 121 Crawford Road Williams CA 95987

Phone: (530) 473-5319 Fax: (530) 473-2865

T-516 P002/003 F-719

INVUICE

Invoice #: CA01081036

Parent invoice #: CA01081036

Invoice Date: 10/24/2008

BILL TO:

Renaissance Pools Neveda

John Watson

1245 N. Boulder Hwy

Henderson NV 89014 United States

Phone: (702) 565-5536 Fax: (702) 566-5584 SHIP TO:

Reneissance Pools Neveda

John Watson

1245 N. Boulder Hwy

Handerson NV 89014 United States

Phone: (702) 566-5536 Fax: (702) 566-5534

INVOICE DETAILS

Order #: 08CA011181 Serial #:

41

Purchase Terms: SPECIAL

Purchase Order:

Blit Name; Renaissance Pools Neveda

Cell:

Phons: (702) 566-5536

Contact: John Walson E-mail:

Fax: (702) 555-5534

INVOICE ITEMS

QTY Price Per Unit Discount **Extended Price** Item 2 x 2 Inlay Seats \$0.00 \$0.00 2 x 2 Inlay Steps \$0.00 \$0.00 **CUSTOM SPA - ROUND** \$27,400.00 \$27,400.00 Main Drain \$0.00 \$0.00 SPA Finish \$0.00 \$0.00

COMMENTS:

COST SUMMARY

Item Total:

\$27,400.00

Tax:

0.00000%

Tax Sub Total:

\$0.00

Shipping:

\$1,219.50

Fuel SurCharge: TOTAL:

\$243.95 \$28,863.45

RECEIVED BY:

TITLE:

DATE:

FROM : RAINBOWPOOLCONSTRUSCTION

PHONE NO.: 7026462193

Oct. 24 2008 10:54AM Pi

CINDY THURLOW 6601 CROCKETT CR LAS VEGAS, NV 89108 241-2747

OCT. 23, 2008

RENAISSANCE POOLS

RE:

MANHATTAN WEST POOL & SPA'S PERMIT APPLICATIONS

PERMIT APPLICATIONS
PERMIT SUBMITTALS
DRAWING COPIES
TRIPS TO HEALTH & BUILDING DEPT.
PLAN REVIEWS

TOTAL \$2,500.00

	9/29/2008
SOUTHERN NEVADA HEALTH DISTRICT	**4,996.00
our Thousand Nine Hundred Ninety-Six and 00/100*********************************	*****
SOUTHERN NEVADA HEALTH DISTRICT	
pemili appl. for Manhattan West ground level pools,	
SOUTHERN NEVADA HEALTH DISTRICT 9/29/2	
6060 · Building Permit Manhattan west ground level pools and spa and sp	pas 4,996.00
cumorah CU-Operatin pemtit appl. for Manhattan West ground level po	4,996.0
SOUTHERN NEVADA HEALTH DISTRICT 9/29/1	2008
6060 · Building Permit Manhattan west ground level pools and spa and sp	pas 4,996.0

Cumorah CU-Operatin pemili appl. for Manhattan West ground level po

4,996.00

WRG1.

W 6.10



5415 SW Westgate Dr. Suite 100 Portland, Oregon 97221

INVOICE

RECEIVED

0046552

SEP 1 6 2000

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

Through 8/29/2008

CAMCO PACIFIC CO

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

Project: 3077218.00 /MANHATTAN WEST STAKING

Client Reference #:

Task No	Task / Activity Description	٠	• *	Budget	Current Involce	Involced To Date	Budget Remaining
. 5	Survey Services	•					
:	Survey					•	
٠.	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	Involced 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

Page 1 of 1

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

W R G
DESIGNING.

5415 SW Westgate Dr. Suite 100 Portland, Oregon 97221

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

| I N O | C E | O046552 | 11 | RECEIVED | Professional Services From 7/26/2008 | Through 8/29/2008

CAMCO PACIFIC CONST

.

Project: . 3077218.00 - MANHATTAN WEST STAKING

Client Reference #

Task No	Task / Activity Description			٠.	Budget	Current / . Invoice	Involced To Date	Budget Remaining .
5	Survey Services							
٠.	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		•	٠,٠	\$134.95	\$0.00	\$134,95	\$0.00
				'Totals	\$287,999.85	\$11,769.00	\$189,789.95	\$78,210.00
•	· .		,	•		•	<i>J</i>	

TOTAL DUE THIS INVOICE: \$11,769.00

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

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

Page 1 of 1

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



¥º 74

7472

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized:		Contractor:	
7-28,7-29,8-01		April	
Project Name:		Contractor Address	ss:
MANHATTAL WES	T		
Project #:		Contractor Phone	
7218 APC	,· ·•		
Survey Party Chief:		Job Site Supervis	ora
KILAR / BIEELO	W	CARL	
Description of additional serv	rices: MA	dditional Staking	□ Restaking
7-20 = 8 HRS \ 7-29 = 3 HRS \ 17	-O HRS.		
8-01 = 6 HRS	or firs.		The state of the s
WRG DESIGN, INC. HOURLY RA	TES:	•	- 14 · *
Survey Crew Chief:	\$90.00/per h	our x 17 hrs.	= \$ 1530
Survey Crew Member:	\$60.00/per h		= \$ 1020
Survey Crew Member:	\$60.00/per h	our x_{17} hrs.	= \$ 1020
GPS Crew Chief:	\$150.00/per	hour xhrs.	= \$
Project Surveyor:	\$120,00/per	hour xhrs.	= \$
Survey Manager:	\$150.00/per	hour Xhrs.	
ADDITIONAL CHARGE FOR ABO	VE SERVICES	3:	\$ 3570
It is understood that the above w hereby authorizes WRG Design, I payment at the cost listed above.	Inc. to perform	said work. Contrac	
Supervisor Name:	Nijche		3/1/08_
Supervisor Signature:	16	0	
	\sim		

3011 W. Horizon Ridge Pkwy. Sulta 108 Henderson, NV 89052

BERVICES

ENGINEERING

ARCHITECTURE

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

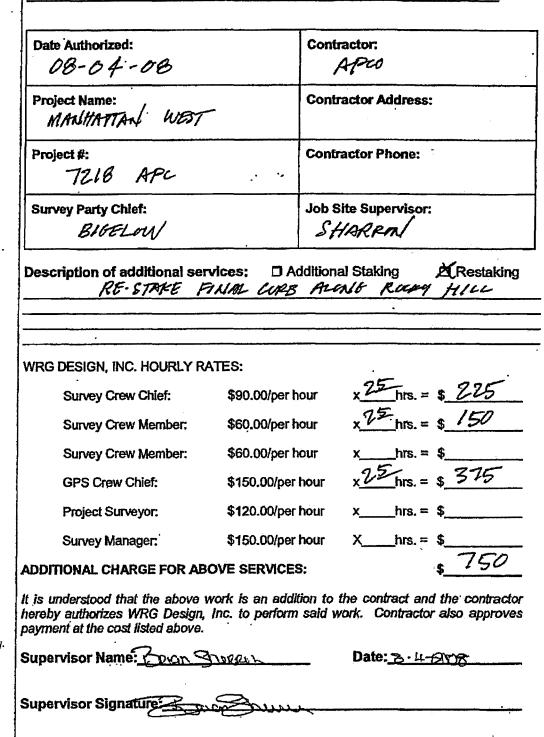
www.wrgd.com





Nº 7269

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION







LAND PLANNING



CIVIL NGINEERING



LANDSCAPE ARCHITECTURE



LAND

S011 W. Harizon Ridge Plary. Suite 100 Henderson, NV 89052

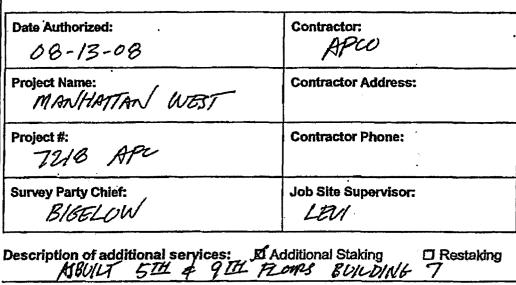
> PH 702/990-9300 FX 702/990-9305

www.wrgd.com



No . 8043

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION



Description of additional ser あいば 57世 4	vices: A Addition	al Staking
WRG DESIGN, INC. HOURLY R	ATES:	
Survey Crew Chief:	\$90.00/per hour	$\times 3$ hrs. = \$ 270 ·
Survey Crew Member:	\$60.00/per hour	x = 3 hrs. = 3 / 80
Survey Crew Member:	\$60.00/per hour	x_3_hrs. = \$_180_
GPS Crew Chief:	\$150.00/per hour	xhrs. = \$
Project Surveyor:	\$120.00/per hour	xhrs. = \$

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

Supervisor Name: Date:

Supervisor Signature:

n

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

8011 W. Horizon Ridge Plony. Suite 100

Henderson, NV

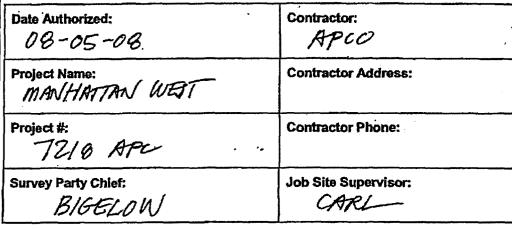
SURVEY

SERVICES

LAKE

WWW.WISE.COM

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION



Description of additional services: Additional Staking A Restaking STAKE COURT YARD WALLS BLOKS 243

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 95 hrs. = \$ 570

Survey Crew Member:

\$60.00/per hour

hrs. = \$___

GPS Crew Chief:

\$150.00/per hour

____hrs. = \$__

Project Surveyor:

\$120.00/per hour

x 8 hrs. = \$. 960

Survey Manager:

\$150.00/per hour

X hrs. = \$

ADDITIONAL CHARGE FOR ABOVE SERVICES:

<u>\$ 2385</u>

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: 8/5/08

Supervisor Signature:

3011 W. Horizon Ridge Plony. Suits 100 Hendersen, NV 89052

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

moa.bgrp.www



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	1		·	
Date Authorized:		Contracto	r: <i>900</i>	
08-21-08				
Project Name:		Contracto	r Address:	
MANHATAN U	rest	:		
Project #:		Contracto	Phone:	-
7218 APC			•	
Survey Party Chief:		Job Site S	upervisor:	
BIOTLOW		BRIAN	BEUSA	<i>[</i>
Description of additional ser - RE STAKE CURB RETU	rad russer q	t Rocks		Restaking
- STAKE FG BETWEEN	I BLDGS 8,9	47		
WRG DESIGN, INC. HOURLY R	ATES:		i 5	4-00-
Survey Crew Chief:	\$90.00/per ho	our x <u>7</u>	hrs. =	\$ 405
Survey Crew Member:	\$60.00/per ho	our x <u>i</u>	15 hrs. =	\$ 210
Survey Crew Member:	\$60.00/per ho	our x_	hrs. =	\$
GPS Crew Chief:	\$150.00/per h	our x_	hrs, =	\$
Project Surveyor:	\$120.00/per h	iour x_	hrs. =	\$
Survey Manager:	\$150.00/per h	our. X_	hrs, =	\$
ADDITIONAL CHARGE FOR AB	OVE SERVICES	:		\$ 675
It is understood that the above the hereby authorizes WRG Design, payment at the cost listed above.	Inc. to perform			
Supervisor Name:		Da	ıte:	
Supervisor Signature:	25	8/21/0)B	
	TI	ing vou	freson	only -











LAND SURYEY

8811 W. Horizon Flidge Picay. Sutte 100 Henderson, NV 89052

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

> > www.wrgd.com



Nº 8044

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

<u></u>			
Date Authorized:		Contractor:	•
08-07-08		APCO	
Project Name: MAN/HATTAN/ WE.	37	Contractor Addres	s:
Project#: 72/8 APC		Contractor Phone:	
Survey Party Chief:		Job Site Superviso	or:
BIGELOW		CARL	
Description of additional service - FINISH COUP - RE- STAKE BUMINISS 2	ices: RIAd WARD L PORFINGS LAS	ditional Staking PAUS BUIL OF WALLS	A Restaking DINGS 2€3 BETWEEN
WRG DESIGN, INC. HOURLY RAT	TES:	A	2/0
Survey Crew Chief:	\$90.00/per ho		= \$ 360
Survey Crew Member:	\$60.00/per ho	the state of the s	= \$ 240
Survey Crew Member:	\$60.00/per ho	our $x + \frac{4}{h}$ rs.	= \$ 240
GPS Crew Chief:	\$150.00/per h	our xhrs.	= \$
Project Surveyor:	\$120.00/per h	our x hrs.	= \$
Survey Manager:	\$150.00/per h	our Xhrs.	= \$
ADDITIONAL CHARGE FOR ABO	VE SERVICES	:	s 740
It is understood that the above we hereby authorizes WRG Design, la payment at the cost listed above.			
Supervisor Name:	A	Date:	
Supervisor Signature:	7	3/13/08	

3011 W. Horizon Filippe Pkwy. Sulle 100 Headerson, NV 89052

BERYICES

EMQINEERING

ARCHITECTURE

LAND BURVEY

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

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## State of New Account of of New Ac	APPLICATION AND CERTIFICATE FOR PAYMENT			PAGE 1 OF 2
PROM CONTRACT CIOR: Cameo Pacific Construction 225 E Patrick Lane, Subto G Las Vegas, Nevada 88120 CONTRACT FOR: Manhatatra West Phase 1 CONTRACTORS: APPLICATION FOR PAYMENT Application is made for payment, as shown helow, in connection with the Contract Contraction the last recordance with the Contract Southeast, and all amounts have been paid by its Application for Payment has been completed in secondance with the Contract Documents, and all amounts have been paid by the Contract Documents, and all amounts have been paid by the Contract Documents, and all amounts have been paid by the Contract South of Contract South S		PROJECT:		APPLICATION NO: 14
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continualion and belot in effective contract of the Cont	2925 E. Patrick Lane, Suite G Las Vegas, Nevada 89120	VIA ARCHITECT:	OZ Architects	CONTRACT DATE: 08/15/08 T NCS
Application is made for payment, as shown below, in connection with the Contract. Continuation sheel is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Ordors 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE 6. No of Site Work 5. 200,422.50 Total Retainage (line 5a 5b)			The	undersioned contractor certifies that to the best of the Contractor's knowledge . Infor-
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a. 10. % of completed work (Buildings) 5. A Site of November 5, 2011 Total Retainage (line 6a 5b). 7. 476,413.58 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior certificate). 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 9 less sline 6) \$ 23,010,106.61 CHANGE ORDER SUMMARY FOTALS 1,580,580 as 3 FOTALS 1,580,580 as 3 FOTALS 1,580,580 as 3 FOTALS 1,580,580 as 3	Application is made for payment, as shown below, in connection with the Cor	ntract	malic In ac	ion and bellef the Work covered by this Application for Payment has been completed coordance with the Contract Documents, that all amounts have been paid by the
3. CONTRACT SUM TO DATE (Line 1 +t- 2)	1. ORIGINAL CONTRACT SUM\$	88,219,915.26		
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE a_10_% of completed work (Buildings) b_5_% of Site Work 5. 200,422.50 Total Retainage (line 5a 5b)	2. Net change by Change Orders\$	7,950,569.83		BUTRACTOR! \
Column G on G703	3. CONTRACT SUM TO DATE (Line 1 +\- 2)\$	96,170,485.09	By:	Date: 12/10/08
5. RETAINAGE a. 10. % of completed work (Buildings) b. 6. % of Site Work Total Retainage (line 5a 5b)		80,636,792.06	_ Co/\	Arrity of: Clark
My Commission expires: My Commission expir	a. 10 % of completed work \$ 7,275,991.08	<u>.</u>	/	day of Jahy Fublic State of Nevar
6. TOTAL EARNED LESS RETAINAGE	b. 5 % of Site Work \$ 200,422.50	<u>) </u>		Appointment Expires
6. TOTAL EARNED LESS RETAINAGE \$ 73,160,378.48 (Line 4 less Line 5 Total) By:	Total Retainage (line 5a 5b)	7,476,413.5	AR	RCHITECT
(Line 6 form prior Certificate)	=======================================	73,160,378.4	<u>3_</u>	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 23,010,106.61 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER 6,923,660.47 - Total approved this Month 1,026,809.38 TOTALS 7,950,569.83 -		68,609,897.6	<u>5</u> OV	WNER
(Line 3 less Line 6) \$ 23,010,106.61 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER 6,923,660.47 - Total approved this Month 1,026,009.38 - TOTALS 7,950,669.83 -	8. CURRENT PAYMENT DUE\$	4,550,480.8	3 By:	y: Date:
TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER 5,923,550,47 - Total approved this Month 1,026,909,38 - TOTALS 7,950,589,83 -		1_		
INCT COANGES by Change dider 7,950,569.83	TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER 6,923,660.47 - Total approved this Month 1,026,909.38 TOTALS 7,950,669.83 -			
	PACE OF PARIOLS BY CHARGE DIGHT 7,950,509.0	<u> </u>		

7,950,569.83

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ļ.	containing n tabulati	Contractions below	ctor's signed co w, amounts ar	TE FOR PAYMEN orlification, is attact to the near trade trade to the near trade trad	ned.	anniv	Schedula of \	/alues Phase 1 Mani	nattan West			 	Owner Loan No.: Billing Number: Period:	0 14 11/30/2008
Ļ	A.1		В	C		D	E	F	G	Н		J	К	
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIÇO	MATERIALS THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
	3RADING	OFF &	ON-SITE IMP	ROVEMENTS										
Ароо	1	2200	Mobilization	45,000.00	45,000.00	45,000.00	•	-		45,000.00	100%	•		2,250,00
Granite	2	2200	Site Preperat	1,739,233.00	1,739,233.00	1,739,233.00		-	•	1,739,233.00	100%	-		88,961.65
4ρco -	2.001	2200	Site Preperat	80,590.00	80,590.00	80,590.00				80,590,00	100%			4,029.50
Арсо	2.002	2200	Site Preperat	739,177.00	739,177.00	739,177.00	·			739,177.00	100%			36,958.85
Apca	3	2510	Site Water	75,020.00	75,020.00	75,020,00	•	_	_	75,020.00	100%			3,751.00
LVP	3.001	2510	Site Water	427,750.00	427,750.00	422,550.00	5,200.00			427,750,00	100%		260.00	21,387.50
Apco	4	2600	Site Storm S	511,000.00	511,000.00	500,780.00				500,780.00	98%	10,220.00	•	25,039.00
LVP	5	2530	Site Sanitary	92,250.00	92,250.00	92,250.00				92,250.00	100%		-	4,612.60
Apca	5.001	2530	Site Sanitary	157,950.00	157,950.00	157,950.00	-			157,950.00	100%	-	-	7,897.50
Apco	8	2200	Insurance	150,700.00	150,700.00	150,700.00			*	150,700.00	100%			7,535.00
WRG De	6.1	2200	Survey	165,000.00	165,000.00	11,769,00	9,498.00			21,265.00	13%	143,735.00		
Buohele	_7	2740	Grading	233,000.00	233,000.00	188,077.00	44,923.00	-		233,000.00	100%		4,492.30	23,300.00
Buchela	7.1	2740	Demolition V	29,900.00	29,900.00	8,500.00	21,400.00			29,900.00	100%	*	2,140,00	2,990.00
select bu	88	2770	Offsites Curb	77,000.00	77,000.00		33,165.50			33,165.50	43%	43,834.50	3,316.55	3,316.55
select bu	9	2775	Offsites Side	10,000.00	10,000.00				•	<u> </u>	0%	10,000.00		
Asphalt S	10	2740	Asphalt Offsi	286,810.00	286,810.00	83,656,17	182,645,43			266,301.60	93%	20,508.40	18,264.54	26,630,16
Buchale	10.001	2740	Asphalt Pavi			-					#D(V/01			
Ароо	10.002	2740	Asphalt Pavl							<u> </u>	#DIV/01_			3,542.75
Les Vega	10.003	2740	Asphalt Pavi	35,427.50	35,427.50	35,427.50	•			35,427.50	100%			
Asphall S	10.1	2740	Onsite Gradi	407,539.20	407,539.20		<u>.</u>			<u> </u>	0%	407,539.20	<u> </u>	
TBO	10.2	2740	Fencing and	183,000.00	183,000.00						D%	183,000.00	<u> </u>	· -
TBD	10.3	2740	Site Handral	75,000.00	75,000.00					<u> </u>	0%	75,000.00	<u> </u>	
select bu	11	2770	Curb and Gu	113,020.00	113,020.00	<u> </u>	12,320.00			12,320.00	11%	100,700.00	1,232.00	1,232.00
salect bu	12	2775	Sidewalks P	220,000.00	220,000.00				<u> </u>		0%	220,000.00	 	
select bu	13	2780	Brick Pavers	76,558.65	78,556.65		<u> </u>	_ _	<u> </u>		_0%	76,556.65	<u> </u>	<u> </u>
TBD	14	2870	Site furnishti	100,000.00	100,000.00	<u> </u>			<u> </u>	<u> </u>	0%	100,000.00		
rennaisa	15	18000	Pools	529,950.00	529,950.00	65,222.00			-	65,222.00	12%	464,728,00	<u> </u>	6,522.20
Pools by	15,001	18000	Pools	<u> </u>		25,000.00	<u> </u>	<u> </u>	<u></u>	25,000.00	#DIV/01	(25,000.00	<u>. </u>	2,500.00

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ſ						WORK COM		MATERIALS			•	· · · · · · · · · · · · · · · · · · ·		
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
E&E	15.1	15010	Fire Pumps-t	12,400.00	12,400.00	12,400.00				12,400.00	100%			1,240.00
ERE	15.2	15010	Fire Pumps-F	170,775.00	170,775.00	128,081,25	34,155.00	-		162,236.25	95%	8,538.75	3,416.50	16,223.63
E&E	15.3	15010	Fire Pumps-F	5,000.00	5,000.00		2,500.00	-		2,500.00	50%	2,500.00	250.00	250,00
E&E	15.4	15010	Fire Pumps-7	4,500.00	4,500.00				-	, .	0%	4,500.00		
hefix	16	16000	Electrical Eng	25,834.00	25,834.00	15,616.67	•	-		15,616.67	60%	10,217.33		1,561.67
helix	17	16000	Electrical Mo	10,000,00	10,000.00	10,000.00				10,000.00	100%			1,000,00
helix	18	16000	Electrical Off	20,000.00	20,000.00	14,168.67	833,33			15,000.00	75%	5,000.00	83.33	1,500.00
helix	19	16000	Electrical Pro	12,500.00	12,500.00	11,895.83	604.17		-	12,500.00	100%	0.00	60.42	1,250,00
helix	20	16000	Electrical Per	10,833.00	10,833.00	10,833.32	-	-		10,633.92	100%	(0.32)		1,083,93
helix	21	16000	Electrical Sut	1,686.00	1,866.00	1,668,00	•		~	1,666.00	100%	-		158.60
halix	22	16000	Electrical Sur	20,000.00	20,000.00	18,758.32	1,241,68			20,000.00	100%	-	124.17	2,000.00
helix	23	16000	Furnish Land	257,000.00	257,000.00					•	0%	257,000.00		
halix	24	16000	Furnish Cour	69,000.00	59,000.00		-	-			0%	59,000.00		
helix	25	16000	Furnish Spor	6,000.00	6,000.00				•		0%	6,000.00		
helix	26	16000	Furnish Parki	64,000.00	64,000.00		-				0%	64,000.00	<u> </u>	
Contracto	27	1000	Contractor F4	3,833.20	3,833.20	3,633.20	-	-	<u> </u>	3,833.20	100%		<u> </u>	383.32
Camco	27,001	1000	Camco Contr	220,699.05	220,669.05	82,872.60	31,573.44		-	114,446.04	52%	106,253,01		
Gerns ion	27.002	1000	Gemstone Co	229,449.75	229,449.75	118,186,51	33,488,52	-	-	151,675.03	65%	77,774.72	ļ <u></u>	-
	GRADING	G OFF &	ON SITE IMP	7,694,363.35	7,694,363.35	4,849,212 04	413,548,07		en sjen jage. P	5,262,758.11	#DIV/0I	2,431,605.24	33,638.81	297,114,70
	BUILDIN	G#2		γ			<u> </u>		·	·		,	·	
JP Land	28.00	2900	Landscaping	126,750.00	126,750.00	33,150.00			-	33,150.00	26%	93,600.00	<u> </u>	3,315,00
Siema R	29.00	5100	Reinforolog Ste	300,671.50	300,871.50	300,671.50		<u> </u>	<u> </u>	300,671.50	100%			30,067.15
Арса	29.00	5100	Арса	2,837.30	2.837.30	2,837.30				2,837.30	100%	-	-	283.73
callen.	30.00	5100	Reinforcing Sta	506,812.50	506,612.50	506,612,50	<u> </u>	<u> </u>	<u> </u>	506,612.50	100%		<u> </u>	50,661.25
Apco	30.00	5100	Reinforcing Ste			<u> </u>		-	-	-	#DIV/OI	<u> </u>	<u> </u>	
Concrete	31.00	3300	Concrete Exca	248,500,00	248,500.00	248,600.00		<u> </u>	-	248,500.00	100%	-	<u> </u>	24,850.00
Concrete	32.00	3300	Concrete Place	200,000,00	200,000,000	200,000.00	<u> </u>	<u> </u>	ļ	200,000.00	100%	<u> </u>	<u> </u>	20,000.00
Concrete	33.00	3300	Concrete Form	300,000.00	300,000,000	303,020,000		<u> </u>	 	300,000,00	1009	<u> </u>	<u> </u>	30,000.00
Contract	34.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	<u> </u>	<u> </u>	<u> </u>	85,000.00	1007	<u>-</u>	ļ	8,509.00
Concret	35.00	\$300	Concrete Pince	130,000.00	130,000.00	130,000.00	 			130,000.00		·	ļ	13,000.00
Concrete	36.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00		<u> </u>	-	450,000.00	1009	<u>-</u>	ļ <u>.</u>	45,000.00
Concret	\$7,00	330	Concrete Form	300,000.00	300,000.00	300,000.00	<u> </u>	<u> </u>	 	300,000.00	1001	-	-	30,000.00
Concret	38.00	330	Concrete Form	85,000,00	_ 85,000.00	85,000.00	<u> </u>	<u> </u>	<u> </u>	85,000.00	1009	<u> </u>	<u> </u>	8.500.00

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ſ						WORK COM		MATERIALS			'			
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Congrete	39.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00				450,000.00	100%	•	•	45,000.DD
Apco	39.00	3300	Concrete Form	25,180.60	25,180.50	25,180.50				25,180,50	100%	-		2,518.05
Titan	40.00	3450	Precest Concre	53,000.00	53,000.00	22,700.00	-	•		22,703.00	43%	30,300.00		2,270.00
Titan	41.00	3450	Precest Concre	63,000.00	53,000.00	22,700.00		<u>.</u>		22,700.00	43%	30,300.00	-	2,270.00
Titan.	42.00	3450	Precest Concre	53,000.00	53,000.00	22,700.00			- , •	22,700.00	43%	30,300,00	-	2,273.03
Titen	43.00	3460	Precast Concre	53,000.00	53,000.00	22,700.00			·	22,700.00	43%	30,300.00	-	2,270.00
New Nor	43.10	3450	Northstar Conci	32,739.00	32,739.00						5%	32,739.00		
tmg	44.00	4100	Masonry CMU	32,100.00	32,100.00	32,100.00	<u>-</u>			32,100.00	100%	- _		3,210.00
tmg	45.00	4100	Masonry Thin B	151,200.00	151,200,00	138,200.00				138,200.00	90%	15,000.00	<u> </u>	13,620.00
Noorda	45.10	5100	Omamental Mo	323,070.00	323,070.00	197,808.00	91,262.00			289,070.00	89%	34,000.00	9,126.20	28,907.00
Noorda	45.20	5100	Exterior Spires	10,000.00	10,000.03		9,500.00		ļ	9,600.00	95%	\$00.00	950.00	950.00
Noorda	45.30	5100	Ext Base Flashi	12,000.00	12,000.00	1,200.00	10,809.00	<u> </u>		12,000.00	100%		1,080.60	1,200.00
Noorda	45.40	6100	Exterior Roof C	20,424.00	20,424.00		18,381.60	- _	<u> </u>	18,381.60	90%	2,042,40	1,838.18	1,838,18
Noorda	45.50	6 100	Omamental Me	10,000.00	10,000.00		10,000.00	<u> </u>		10,000.00	100%		1,000.00	1,000.00
Carpels	46.00	8415	Granite -Line no	•	-	*		•			#DIV/OI	•		
hRech/nf	47.00	5100	Steel	860,655.50	880,655.60	860,655.50				860,685.50	100%			
Nevada	47.00	8100	NV Profab billed	1,155,323.93	1,155,323.93	1,221,672.60			<u> </u>	1,221,072.60	106%	(65,748.67)		122,107.28
Noorda	47.00	5100	Noorda bilad		<u> </u>						#DIV/01		<u> </u>	
Ossi	47.00	5100	OSSI's billed		<u> </u>	6,822.80	·		-	6,522.83	#DIV/CI	(6,822.60)		662.28
Ance `	47.00	5100	Apso billed	44,603.00	44,803.00	44,603.00		-		44.503.00	100%			97,811.05
Gifbert	47.01	5100	Gilbert billed	70,852.00	70,852.00	70,852,00	_			70,652.00	100%			
PDM	48.00	6200	Doors & Trim -	38,361.00	38,361.00	29,825,61			ļ	29,825.61	78%	8,535.39		2,982.56
PDM	48.10	6200	Doors & Trim -t	5,068.00	5,058.00	<u> </u>	3,975.00		<u> </u>	3,975.00	78%	1,093.00	397.60	397.50
Celloreta	49.00	7810	Fireproofing	34,260.00	34,200.00	34,200.00	<u> </u>		<u> </u>	34,200.00	100%			3,420.00
akylina	50.00	7220	insulation	43,874.00	43,874.00	57,280.00	<u> </u>		<u> </u>	57,280.00	131%	(13,406.00)		5,728.00
pre	51,00	7720	Roofing	242,550.00	242,860.00	242,860.00	-		<u> </u>	242,860.00	100%	-	-	24,288.00
Slerra W	52.00	7100	Waterproofing	185,369.89	185,365.89	152,559.50		<u> </u>	 	162,669.60	82%	32,606.39		15,255.95
Captus	52.00	7100	Cactus Rose b	<u> </u>		-	<u> </u>	<u> </u>	 -	-	#D(V/OI	-	·	
executiv	53.00	7240	Stugge	318.657.00	316,657.00	331,100 00	<u> </u>			331,100.00	105%	[14,443.00		33,110.00
Wholesa	54.00	8860	Windows	248,000.00	248,000.00	248,000.00	ļ		<u> </u>	248,000.00	160%	-	<u> </u>	24,800.00
ziiting	54.00	8560	Windows	20,500 00	20,500.00	20,503 00	<u> </u>	<u> </u>	<u> </u>	20,500,00	100%		<u>.</u>	2,050.00
Арсо	54.00	8580	Windows	<u> </u>	<u>.</u>		<u> </u>	<u> </u>			#DIV/0I			<u> </u>
Depend	56.00	8400	Storefront Doo	72,865.00	72,685.00	72,665.00	<u> </u>		<u> </u>	72,665.00	100%		<u></u>	7,288.50

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						WORK COM		MATERIALS						·
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Fest Gla	55.00	8400	Storefront Door	88,000.00	88,009.00	75,000.00	4,500.00			79,500.00	90%	8,500.00	450.00	7,950.00
Tri-City 1	55.00	9200	LGMF and Dryv	8,375.43	8,375.43	300,000.00	-	-		300,000.00	3582%	(291,624.57)		80,000.00
Carpets	57.00	9600	Flooring	167,600.00	107,600.00		-	-	_		0%	107,600,00		
Bruin	58.00	9900	Painting	63,800.00	83,800.00	75,420.00	_	_		75,420.00	90%	8,380.00		7,542.00
Historia	68,10	9900	Trashchutes	7,600.00	7,600.00	•	<u> </u>	•		•	0%	7,600.00		
Henris	68.20	9900	Tollet accessori	48,679.00	45,679.00				_		0%	48,679.00	-	-
Freedom	58.30	9900	Fire Extingulate	9,000.00	9,000.00						0%	9,000.00		
Nevada	58.40	8800	Signage	18,690.60	18,690,60	9,345.00		•		9,345.G0	50%	9,345.60		934.50
tiryssen	59.00	14200	Elevatore	306,562.00	308,582.00	210,547,50	•	11,652.14		222,069.64	72%	84,462.36	1,165.21	22,209.98
Аров	59.00	14200	Elevators	-							#DIV/01 .	•	•	<u>.</u>
Interstate	60.00	1500	Mechanical Mol	3,750.00	3,750.00	3,750,00	<u> </u>			3,750.00	100%			375,00
interatal	61.00	1330	Mechanical Sub	205.00	205.00	205.00		<u>-</u>	· .	205.00	100%	•		20.50
Interstate	62,00	1310	Mechanical Ger	381.84	361.84	361.84		<u>-</u>	-	381.64	100%	-	. *	38,18
interatate	63.00	1780	Mechanical Clo	300.00	300.00	<u> </u>			<u> </u>	<u> </u>	0%	300.00		
interatat	64.00	15020	HVAC Permit	1,200.00	1,200.00	1,200.00		-	<u>.</u>	1,200.00	100%	-	•	120,00
Interstat	65.00	15020	HVAC Pre-Rou	37,450.00	37,450.00	37,450.60	_		<u>-</u>	37,450.00	100%	-:	<u> </u>	3,745.00
Interetat	66.00	15020	HVAC Equipme	29,960.00	29,960.00	26,964.00	2,556.00		<u> </u>	29,960.00	100%		299.50	2,996.00
Interstat	67.00	15020	HVAC Rough D	29,960.00	29,960.00	28,964.00	<u> </u>			28,984.00	60%	2,998.00		2,696.40
interstat	68.00	15020	HVAC Set Equi	29,960.00	29,950.00	29,960.00				29,960.00	100%	-	-	2,996.00
Interstat	69.00	15020	HVAC Set Trim	7,490.00	7,490.00			•	-	ļ	0%	7,490.00		`
Interstat	70.00	15020	HVAC PSD - DI	7,490.00	7,490.00	-		-	<u> </u>	-	0%	7,490.00	<u> </u>	-
interstat	71,00	15020	HVAC Start-Up	7,490.00	7,490.00		<u> </u>		<u> </u>	<u>-</u>	0%			-
Interstat	72.00	15010	Building-1 Plum	2,870.00	2,870.00	2,841.30		-	 	2,841.30	99%	28.70	 	284.13
Interstal	73.00	15010		48,992.00	48,992.00	48,502.10	-	-	<u> </u>	48,502.10		489.90	ļ <u>.</u>	4,850.21
Interstal	74.00	15010		24,850.00	24,850.00	24,501.50		-	-	24,501.50		248.50	-	2,460.15
Intersta	75.00	15010		83,311.00	T	82.477.89	-	<u> </u>	 :	82,477.89	T	833,11	· ·	8,247.79
interete		1	1		29,875.00	29,378.26	-		 	29,378.25	1		T	2,937.83
interste		1	Plumbing Build		3,215.00	3,182.85	-	<u> </u>	 	3,162.69	999	32.15	1	318.29
Intersta		1	Plumbing Sleen		7,660.00	7,563.00		<u> </u>	 	7,583.00				758.30
Internta	1	1	Plumbing NG	54,020.00	1	53,480.C0	1	<u> </u>	 	53,480.00		1	1 .	6,348.00
interata	1	1	Plumbing Drain			25,589.60		-	 	25,589.00	1	<u> </u>	1	2,556.90
interate	1		Plumbing A/G	\$ 45,658,00		45,201.00		•	 	43,201.0		1		4,520.10
Intersts	tel 82.00	1501	Plumbing A/G	C 78,768.00	78,766.00	77,978.34	<u> </u>	<u> </u>	J	77,978.3	997	5 787.66	<u>. </u>	7,797.83

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						WORK COM		MATERIALS						
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Interstate	83,00	15010	Plumbing Testin	8,154.00	8.164.03	8 082 35	-		•	8,082.36	99%	81.54		808,24
Interstate	84.00	15010	Plumbing Fixtur	44.532.00	44,532.00	33,369.00	6,679,80		_	40,078.80	20%	4,453.20	687.98	4,007,88
Interstate	, 85.00	15010	Plumbing Equip	26,160.00	28,160.00	19,625.20	3,924.00	-		23,544.20	90%	2,615.80	392.40	2,354.42
EXE	85.10	15010	Fire Protection	4,460,00	4,400.00	4,400.00	_	-		4,400.00	100%	-		440,00
E&E	85.20	15010	Fire Protection	15,000.00	15,000.00	16,000.00		_	_	15,000.00	103%			1,500.00
BAB	B5.30	15010	Ovrebead Roug	149,340.00	149,340,00	149,340.00	-	-	-	149,340.00	100%			14,934.00
E&E	85.40	15010	Finish and Trim	10,000.00	10,000.00	10,000.00				16,000.00	100%	_		1,000.00
EAE	85.50	15010	Testing Fir 1-4	21,600.00	21,600.00		<u>.</u>	-			0%	21,500.00		-
E&E	85.60	15010	Fire Protection	4,400.00	4,400.00	4,400,00	4.			4,400.00	100%	_		440.00
Interstate	88.00	15010	Plumbing Insufa	11,600.00	11,500.00	8,650.00	<u>.</u>	-		8,860.00	75%	2,850.00		865.0D
Jeff Heit	66.00	15010	Plumbing insule	268,964.90	268,984.90	268,984.90			<u>.</u>	268,984.90	100%			28,898.49
EAE	86.00	15010	Plumbing insula					<u>.</u>			#DIV/OI		•	-
EAE	88.10	15010	Ovsehead Roug	49,500.00	49,500.00	49,560.00			<u> </u>	49,500.00	100%	-		4,950.00
E&E	86.20	15010	Finish and Trim	8,300.00	8,300.00	8,360,60	_		<u>.</u>	8,300.00	100%			830.00
EAE	86.30	15010	Testing - Stand	2,500.00	2,500.00	<u> </u>	_			<u> </u>	0%	2,500.00		<u> </u>
E&E	85.40	15010	Fire Protection	13,150.00	13,150.00	13,160,00		-		13,150.00	100%	~ :	<u> </u>	1,315.00
EAE	88.50	15010	Ovrehead Roug	132,825.00	132,825.00	132,625,00	•		<u> </u>	132,825.00	100%			13,282,50
EAE	86.50	15010	Finish and Trim	2,500.00	2,500.00	2,500.03		_		2,500.00	100%	-		250.00
E&E	86.70	15010	Testing - Stand	6,760.00	5.760.00			-			0%	5,750.00		
helbt	87.00	18000	Electrical Engin	25,834.00	25,834.00	15.616.87	-	•	-	15,618.67	50%	10,217.33		1,561.67
helix	88.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000,00		<u>-</u>	<u> </u>	10,000.00	100%	·	<u>.</u>	1,000.00
helix	89.00	16000	Electrical Office	20,000.00	20,000.00	15,168.67	833.33		-	16,000.00	- 80%	4,000.00	83.33	1,600,00
helix	00.09	16000	Electrical Proj E	12,500.00	12,500.00	12,022.33	477,67		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	12,560.00	160%	<u> </u>	47.77	1,250.00
helix	91.00	16000	Electrical Parm	10,834.00	10,834.00	10,833,32		<u>-</u>	-	10,833.52	100%	0.88		1.063.33
helix	92.00	18000	Electrical Subm	1,566.00	1,668.00	1,668,00				1,668.00	100%			168.60
helbs	£3.00	18000	Electrical Supe	20,000.00	20,000.00	18,758.32	1,241.68	-		20,000.00	100%		124.17	2,000.00
heltx	94.00	15000	Electrical Light	65,500.00	85,500.00	85,500.00	<u> </u>			65,500.00	100%		ļ <u>.</u>	6.550.00
helix	95.00	15000	Electrical Distri	25,000.00	25,000.00	25,000,60	<u> </u>	<u> </u>	<u> </u>	25,000.00	100%		ļ	2,500.00
helbs	95.00	18000	Low Voltage S	50,000.00	50,000.00	50,000.00	<u>.</u>		 	50,000.00	100%		<u> </u>	5,000,00
helix	97.00	18000	Electrical 2nd t	200,000.00	200,000.00	198,000.00	ļ	<u> </u>	-	190,000.00	95%	10,000.00		19,000.00
holix	00.88	16000	Electrical 1st S	255,000.00	255,000.00	242,500.00	7,500.00	ļ	<u> </u>	250,000.00	987	5,000.00	750.00	25,000.00
helix	88.00	1600	Electrical 1st F	25,000.00	25,000.00	23,750,00	•	<u> </u>	<u> </u>	23,750,0	959	1,250.00	<u> </u>	2,375.00
helix	100.00	1800	Electrical 2nd	25,000.00	25,000.00	23,750.00	-	<u> </u>	<u> </u>	23,750.0	95%	1,250.00	<u> </u>	2,375.00

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t		·		<u>`</u>		WORK COM		MATERIALS	G STODED	н			 +	
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
helix	101.00	16000	Electrical 3rd Fi	25,000.00	25,000.00	23,750,00	<u>.</u>	-	_	23,750.00	95%	1,250.00	-	2.375.00
trefix	102.00	16000	Electrical 4th FI	25,000.00	25,000.00	23,759,03	•	-		23,750.00	95%	1,250.00		2,378.00
helix	103.00	16000	Electrical Roof I	2,500.00	2,500.00		2,003,00	•		2,000.00	80%	560.60	200.00	200.00
Six Star	103.10	18000	Rough and Fina	13,600.00	13,600.00	*	•		•	*	0%	13,600.00		
Contract	104.00	1000	Contractor Fee	455,715.10	455,715.10	455,715.10	•	-		455,715.10	100%	-		45,571.51
Camco	104.00	1000	Camco Contrac	220,699,05	220,699.05	40,650.17	92,895.02		*-	133,445,19	60%	87,253.86		
Gemston	104.00	1000	Gemalone Cont	229,449,75	229,449.76	49,205.04	91,075.01			140,280.05	81%	89,189.70		· · ·
	430 0	, j	BUILDIN	11,086,741.79	11,086,741.79	10,191,503.46	358,041,11	11,552.14		10,561,096.71	#DIV/01	525,645.07	18,562.32	1,028,737.15
	BUILDIN	G #3							Y					
JP Land	105.00	2900	Landscaping	128,750.60	128,750.00	33,150.00		`.		33,150.60	26%	93,600.00		3,315,00
Sierra R	106.00	5100	Reinforcing Ste	308,062.50	308,062.50	308,052.50	-		-	308,062.50	100%	_		30,808.25
Apco	108.00	.5100	Apco	45,260,00	45,260.00	45,260.00		· -		45,260.00	100%			4,526.00
salico	107.00	5100	Reinforcing Sta	417,615.00	417,615.00	417,615.00	•	<u> </u>		417,815.00	100%	-	-	41,761.50
Apca	107.00	6100	Арсо	88,997.60	88,997.50	88,997,50	•	-	<u> </u>	^ 88,997.50	100%	-	J	8,899.75
Concreie	108.00	3300	Concrete Excev	248,500,00	248,500.00	248,500.00				248,500.00	100%		<u> </u>	24,850.00
Concrete	109.00	3300	Concrete Place	200,000.00	200,000.00	200,000.00			•	20,000.00	100%	ļ		20,000.00
Concrete	110.00	3300	Concrete Form	300,000,000	300,000.00	00,600,008	-		•	300,000.00	100%	-	-	30,000.00
Concrete	111.00	3300		85,000.00	85.000.00	85,000.00	<u> </u>	- -	<u> </u>	85,000.00	T			8,500.00
Concrete	112.00	3300		105,000.00	105,000.00	105,000.00	<u>.</u>	<u> </u>	-	106,030,00	T			10,500.00
Northsta	112.00	3300	l	7,000.00	7,000.00	7,000.00	-	-	-	7,000.00				700,00
Concrete	113.00	3300		450,000.00	450,000.00	450,000,00	-	-	•	450,000.00			-	45,000.00
Concrete	114.00	1	Concrete Form	300,000.00	300,000.00	300,000.00		<u> </u>	 	300,000,00			<u> </u>	30,000.00
Concrete	115.00	1	Concrete Form	85,000.00	85 000,00	85,000,00	· -	<u> </u>	<u> </u>	85,000.00			<u> </u>	8,500.00
Northsta	116.00	1	Concrete Form	480,854.60 14,958.00	480,884.00 14,958.00	480,684,00 14,958,00	<u> </u>	 	 	14,959.00				48,068,40 1,495.80
Apco	116.00	3300	·	1	98,100.00	98,100.00		<u> </u>	<u> </u>	58,100.00	1			9,810.00
Titen	117.00		Precast Concre		_ 53,000.00	22,760.60		1 .	<u> </u>	22,700.00				2,270.00
Titan	118.00		Precent Concre		53,000.00			_		22,760.0				2.270.00
Titan	119.00		Precest Concre							22,700.0			-	2,270.00
Tilan	120.00	3450	Precust Concre	53,000.00	53,000.00	22,709.03	·	-		22,700.00		\$ 30,300.00	_	2,270.00
New No.	120.10	3450	Northstar Cond	32,739,00	32,739.00			•			05	32,739.00		
tmg	121.00	4100	Masonry CMU	32,100,00	32,100.00	32,100.00				32,100.0	0 1001	K .		3,210.00
tmg	122.00	4100	Mesonry Thin i	B 151,200.00	151,200.00	30,240.00	68,040.00		<u> </u>	08,280.0	653	82,920.00	6,804.00	9,828.00

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Ţ						WORK COM		MATERIALS		41				
	ΠEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Noorda	122.10	5100	Omamental Me	323,070,60	323,070.00	197,608.00				197,806.00	61%	125,262.00		19,780.80
Noorda	122.20	\$100	Exterior Spires	10,000.00	10,000.00		500.00	-	-	500.00	£%	9,500.00	60.00	50.00
Noorda	122,30	6100	Ext Base Flash	12,000.00	12,000.00	~	1,200.00	•		1,200.00	10%	10,800.00	120.00	120.00
Noorda	122.40	5100	Exterior Roof Co	20,424.00	20,424.00	-	7,039.03	_		7,038.00	34%	13,386.00	703.80	703.80
Noorda	122,50	5100	Omamental Me	10,000.00	10,000.00	-		_		•	0%	10.000.00		
Cerpets	123.00	6415	Granita (Budget	-		-		-		v	#0.IV/0)	-	*	~
hitech/n/	124.00	5100	Steel	969,112.50	959,112.50	969,112.50	-			969,112.50	100%	_		88,911.25
Nevada	124.00	5100	NV Prelab billec	1,058,934.50	1,058,934.5D	1,058,934.50	<u>.</u>			1,058,934.50	100%	-		105,893.45
Noorda	124.00	5100	Noorda billed				•				#DIV/0t		.	<u> </u>
Oasi	124.00	5100	Ossi's billed		<u> </u>	27,227,20			-	27,227.20	#DIV/CI	(27,227,20)		2,722.72
Gilbert	124.00	5100	Gilbert billed	70,852.00	70,862.00	70,852.00	•	•	<u> </u>	70,852.00	100%			7,085,20
Арсо	124.01	5100	Apce					-	<u> </u>		#DIV/01	-		
PDM	125.00	6200	Finish Carpents	38,361.00	38,361.00	29,814.40	· .			29,814,40	78%	8,540.60		2,981.44
PDM	125.10	6200	Doers & Trim -	5,068.00	5,068.00		3,850.60	•	-	3,550.00	72%	1,418.00	365.00	365.00
Cellcrete	126.00	7810	Fireproofing	34,200.00	34,200.00	34.200.00	•	-	<u> </u>	34,200.00	100%			3,420.00
akyline	127.00	7220	insufation .	111,689.00	111,589.00				<u> </u>	-	0%	111,689,00		
рев	128.00	7720	Roofing	242,860.00	242,860.00	231,187.80			<u> </u>	231,187.80	96%	11,672.20		23,118.78
Sierra W	129.00	7100	Waterproofing	185,365.69	185,385.89	131,691,30	-		ļ. <u>.</u> .	131,691.30	71%	53,674.59		13,169.13
Cactus f	129.00	7100	Cactum Rose bil				<u> </u>	-	<u> </u>	<u> </u>	#DIVIOL		<u> </u>	<u> </u>
executiv	130.00	7240	Stucco	316,657.00	316,657.00	288,851.45	<u> </u>	<u> </u>		268,851.45	91%	27,805.55		28,885,15
wholese	131.00	8560	Windows	248,000.00	248,000.00	248,000.00			<u> </u>	248,000.00	100%	<u> </u>	<u> </u>	24,890.00
Apoc	131.00	6580	Windows	<u> </u>	-		-	-	-		#DIV/OI			
Depende	132.00	8400	Storefront Door	- 54,450.00	54,450.00	64,450,00		<u> </u>		54,450.00	100%	-	<u></u>	8,445.00
Fast Gla	132,00	8400	Storetront Door	111,000.00	111,000.00	75,000.00	8,500.00	<u> </u>	-	83,500.00	75%	27,800.00	. 850.00	8,350.00
Tri-City I	133.00	9200	LGMF and Dry	250,500.00	250,500.00	250,500.00	<u> </u>	<u> </u>	<u> </u>	250,500.00	100%	<u> </u>		25,050.00
Carpets	134.00	9600	Flooring	107,500.00	107,800,00		<u>.</u>	<u> </u>	<u>-</u>		0%	107,600.00	<u> </u>	<u> </u>
Brain	135.00	9900	Painting	83,800.00	83,800.00	12,570.00	62,850,00	<u> </u>	ļ <u>-</u>	75,420.00	90%	8,380.08	8,285.00	7,542.00
Henris	135.10	8900	Trashchutes	7,600.00	7,500.00	<u> </u>		<u> </u>	 	<u> </u>	0%	- 7,500.00	<u> </u>	
Henris	135.20		Tollet socessor	48,679.00	45,679.00			<u> </u>		-	0%			
Freedon	135.30		Fire Extinguish		9,000.00	-	ļ		<u> </u>		0%			
Nevada	135.40	9900	Signage	18,690.60	18,690.80	<u> </u>		ļ		 	0%	18,690.60	<u> </u>	<u> </u>
thyssen	138.00		Elevelors	306,562.00	308,602.00	281,298.82		17,202.14	4	278,500.98	915	28,061.04	1,720.21	27,850.10
Ароо	138,00	14200	Elevatore	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		#DIV/0i	<u> </u>	<u> </u>	

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	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS. APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Interstate	137.00	1500	Mechanical Mol	3,760.00	9,760,00	3.750.00			-	3,750.00	100%	_		375.00
interviate	138.00	1330	Mechanical Sub	\$37.50	337.50	205.00				205.00	61%	132,60	•	20,50
Interstate	139.00	1310	Mechanical Ger	532.13	532.13	362.00				382,00	63%	170.13		36.20
Interstate	140.00		Mechanical Clo	300.00	300.00	_	_	-	-		0%	300.00		
interstati	141.00	15020	HVAC Permit	1,200.00	1,200.00	1,200.00		-	_	1,200.00	100%			120,00
interstate	142.00	15020	HVAC Pre-Rock	37,450.00	37,450.00	14,980.00	5,617.60	-	•	20,597.50	55%	18,852,50	681.75	2,059.76
Interstate	143.00	15020	HVAC Equipme	29,980,00	29,960.00	6,992.00	5,992.00	*		11,984.00	40%	17,978.00	599.20	1,198.40
Interstate	144.00	15020	HVAC Rough D	29,980.00	29.980.00			-			G%	29,980.00	-	
interstate	145.00	15020	HVAC Set Equi	29,\$60.00	29,960.00	-	-		·		5%	29,960.00		
interstate	146.00	15020	HVAC Set Yrim	7,490.00	7,490.00				<u> </u>		0%	7,490.00		
interstate	147.00	15020	HVAC FSD - DO	7,490.00	7,490.00	-	-				9%	7,490.00		
interstate	148.00	15020	HVAC Start-Up	7,490.00	7,490.00	-		-		-	0%	7,480.00		
interstate	149.00	15010	Building 3 - Plui	2,870.00	2,870.00	2,841 00	·	*	-	2,841.00	99%	29.00		284.10
Interstate	150.00	15010	Plumbing Excau	45,992,00	48,092.00	48,502.08	<u> </u>		-	48,502,08	89%	489.92	•	4.850.21
Interstate	161,00		Plumbing U/G S	24,860,00	24,850.00	24,602.00		-		24,602.00	69%	248.00		2,460.20
interstate	152.00	15010	Plumbing U/G S	83,311.00	83,311.00	82,477.89				82,477,89	99%	833.11	-	8.247.79
interstate	153.00		Flumbing Pre-C	29,675.00	29,675.00	29,082.00	<u>-</u>		<u> </u>	29,082.00	95%	593.00		2,908.20
interetate	154.00		Plumbing Build	3,215,60	3,215.00	3,162.85	-	-	<u> </u>	3,182.85	99%	32,15	*	318.29
interstate	155.00	I	Plumbing Steev	7.660.00	7,690.00	7,583.00	-	-	-	7,583.00	99%			758.30
interstate	158.00	l	Plumbing A/G \	64,020.00	54,020.00	37,814.60		<u> </u>	 	37,814.00	70%		·	3,781.40
Interstale	157,00 158,00		Plumbing Drain	25,827.00	25,827.00	24,535.65	4 000 07		-	24,635.65 45,201.37	95%	1,291,35 458.83	182.64	2,453.57 4,520.14
interstat	159.00		Plumbing A/G S Plumbing A/G S	45,658.00 78,766.00	45,658.00 78,786.00	43,375.00 35,445.20	1,826.97		<u> </u>	61,198.40	99% 65%		1,576.32	5,119.84
Interstat	160.00		Plumbing Testi		8,164.00	3,265,80	816.40	-		4,082.20			81.64	408.22
interstat	161.00	1	Plumbing Fixtu		44,532.00			*	-		0%			
Interstat	162.00		Plumbing Equi		28,160.00	5,231,80	13,080.00			18,311.80	70%	7,848.20	1,308.00	1,891.18
E&E	162.10	T	Fire Protection	4,400.00	4,400.60	4,403.63			-	4,400.00	100%	-		440.00
E&E	162,20		1	15,000.00	15,000.00	15,000.00	-			15,000.08	1005			1,500.00
EAR	152.30	15010	Ovrehead Rou	152,300 00	152,300.00	152,300.00	!		<u> </u>	152,300.00	100%	-		15,230.00
E&E	162,40	15010	Finish and Trin	10,000,00	10,000.00	10,000.00	-	-	 	10,000.00	1001	-	ļ	1,000.00
EAE	162.50	15010	Testing Fir 1-4	21,600.00	21,600.00		-		<u> </u>	-	05	21,600,00	<u> </u>	
EAE	162.60	15010	Fire Protection	4,400.00	4,400.00	4,400.00			-	4,400.0	1005	-		440.00
EAE	162.70	15010	Ovrehead Rou	49,500.00	49,500.00	49,590.00	<u> </u>	<u> </u>		49,600.0	100%	ş <u> </u>	<u></u>	4,950.00

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						WORK COM	PLETED	MATERIALS						
	ITEM NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD `	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Interstat	183.00	15010	Plambing Insula	11,500.00	11,500.00	1,150.00				4,050.00	40%	6,650.00	350.00	465.00
Jolf Heit	183.00	15010	Plumbing Insula	25,295,30	25,295.30	25,295.30	-	-		25,295,30	100%			2,629.53
E&E	163.00	15010	Plumbing Insula				-	•			#017/0:			
E&E	163.10	15010	Finish and Trim	8,300.00	8,300.00	8,300.00	-	•		8,300.00	100%	-		830.00
EBE	163.20	15010	Testing - Stand	2,500.00	2,500.00			•	•		0%	2,500.00		
EAE	163.30	15010	Fire Protection	13,150.00	13,150.00	13,150.00			<u>.</u>	13,150.00	100%			1,315.00
ERE	153.40	15010	Ovrehead Roug	132,825.00	132,825.00	132,825.00	-			132,825.00	100%		-	13,282,50
E&E	183.50	15010	Finish and Trim	2,500.00	2,500.00	2,500.00			-	2,500.00	100%	-		260.00
EAE	183,60	15010	Testing - Stands	5.750.00	6,750.00	· · · · · · · · · · · · · · · · · · ·	•				0%	5,750.00		
helòx	154.00	16000	Electrical Engin	26,834.60	25,834.00	15,818.67	-			15.618.67	60%	10,217.33		1,501.67
helix	165.00	18000	Electrical Mebil	10,000.00	10,000,00	10,000.00				10,000.60	100%			1,000.00
helix	186,00	18000	Eleotrical Office	20,000.00	20,003.60	15,169.67	833.33		•	16,000.00	80%	4,000.00	83.33	1,600.00
helix	187.00	18000	Electrical Proj F	12,500.00	12,500.00	12,022,33	477.57			12,500.00	100%		47.77	1,250.00
helbs	158.00	16000	Electrical Permi	10,834.00	10,834.00	10,833.32	·			10,833.32	100%	0.68		1,083.53
helix	169.00	16000	Electrical Subm	1,669.00	1,888.00	1,668.00	-	-	<u> </u>	1,666,00	100%			188.60
helix	170.00	16000	Electrical Super	20,000.00	20,000.00	18,758,32	1,241.88			20,000.00	100%		124.17	2,000,00
helix	171.00	16000	Electrical Light I	65,500.00	65,500,00	EB,060.00	3,000.00			61,950.00	95%	3,550,00	300.00	6,195,00
helix	172.00		Electrical Cintril	25,000.00	25,000.00	25,000.00				25,000.00	100%	<u> </u>		2,500.00
halix	173.00	18000	Low Voltage Sy	50,000.00	50,000.00	47,500.00	•		<u> </u>	47,500.00	95%	2,500.00	-	4,750.00
helix	174.00	16000	Electrical 2nd S	200,000.00	200,000.00	190,000.00	-			190.000.00	95%	10,000.00		19,000.00
helix	175.00		Electrical 14t Si	255,000.00	255,000.00	242.500.00	7,500.00	-	- ·	250.000.00		5,000.00	750.00	25,000.00
halix	178.00	16000	Electrical 1st Fi	25,000,00	25,000.00	23,760.00	-		 	23,750.00		1,250.00	-	2,375.00
helix	177.00	16000	Electrical 2nd F	25,000.00	25,000.00	23.750.60	*	•		23,750.00		1,250.00		2,375.00
helix	176.00	16000	Electrical 3rd Fi	25,000.00	25,000.00	23,750.60				23,750.00		1,250.00	•	2,375.00
helix	170.00		Electrical 4th FI	25,000.00	25.000.00	23,750,00	<u> </u>	•	-	23,750.00		1,250.00		2.375.00
helix Six Siar	180.00 _180.10		Electrical Roof	2,500.00	2,500.00		<u> </u>	-	-		0%		-	
Contract	181.00		Rough and Final Contractor Fee	13,600.00 385,031.40	13,500 00 385,031.40	385,031,40			 	385,031.40	D%	1		38,503,14
Cameo	181.00		Cemco Contrac	220,699.05	220,699.05	66,897.55	19,114.31			565,011.86			 	30,003.14
Gernator	181.00	1000		229,449.75	229,449.75	84,992.82	19.638.63			104,621.4				
	Barna.	OF LE	BUILDIN	T	11,187,695.62	9,435,137.62	250,169.12	17,202.14		9,702,508.88		1	22,881.83	951,187,65
	BUILDIN	10 #7								-				
JP Land	182.00	2900	Landscaping	58,500.00	58,500.00			·			0%	58,500.00		

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	NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Sierra R	183.00	5100	Reinforcing Ste	208,382.00	208,382.00	208,382.00	-	•		208,382.00	100%			20.838.20
Арсо	163.00	5100	Reinforcing Ste	9,418.00	9,418.00	9,418.00			•	9,418.00	160%	(D.00)	-	941,80
calico	184.00	5100	Reinforcing Sta-	179,415.00	179,415,00	179,415.00				179,415.00	100%			17,641,50
Apco	184.00	5100	Reinforcing Ste	102,406.00	102,406.00	102,408.00	-	-		162,468.00	100%			10,240.60
Concrete	185.00	3 360	Concrete Excev	250,000.00	250,000.00	250,000.00	•	•		250.000.00	100%	-		25,000.00
Concrete	00.881	5300	Congrete Place	250,000.60	250,000.00	250,000.00		-		250,000.00	100%		_	25,000.00
Concrete	187.00	3300	Concrete Form	443,000.00	443,000,00	443,000.00	_	_		443,000.00	103%	_	-	44,300.00
Аров	187.00	3300	Concrete Form	100,746.00	100,746.00	100,748.00	-	<u>-</u> _		100,746.00	100%	<u>-</u>		10,074.60
Concrete	188.00	3300	Concrete Form	120,000.00	120,000.00	120,000.60				120,006.00	100%		-	12,000.00
Concrete	189.00	330c	Concrete Place	145,000.00	145,000.00	145,000.00				145,000.00	100%			14,500.00
Concrete	190.00	3300	Concrete Form	350,000.00	350,000,00	350,000.DQ				350,000.00	100%			35,000.00
Алоо	190.00	3300	Congrete Form	12,477,00	12,477.00	12,477.00			·	12,477.00	100%	•		1,247.70
Concrete	191.00	3300	Concrete Place	29,537.00	29,637.00	29,537,00				29,537.00	100%			2,953.70
Apeo	191.00	\$300	Concrete Piace	18,300.00	18,300,00	16,300.00				18,500.00	100%			1,630.00
Concrete	192.00	3300	Concrete Place	28,600.00	28,500.00	28,500.00		-		28,500.00	100%			2,850.00
Concrete	193.00	3300	Concrete Place	28,500.00	28,500.00	28,600.00				28,600.00	100%	•:		.2,850.00
Concrete	194.00	3300	Concrete Place	28,500.00	28,500.00	28,509.00				28,500.00	100%			2.850.00
Concrete	185.00	3300	Concrete Place	28,500.00	28,600,00	28,500.00			-	28,500,00	100%			2,850.00
Concrete	198.00	\$300	Concrete Place	28,500.00	28,560.00	28,500.00			<u> </u>	28,500.00	100%			2,650.00
Concrete	197.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00				28,500,00	100%			2,850.00
Northeta	198.00	3300	Congrete Place	7,000,00	7,000.00	7,000.00		•	<u> </u>	7,000.00	100%			700.00
Naw Nor	198.10	3300		32,739.60	32,739.00				<u> </u>	ļ	0%	32,739.00		
trng	199.00	4100	Masonry CMU	45,200.00	45,260.00	45,200.00	-		<u> </u>	45,200.00	100%	ļ <u>-</u>		4,520.00
DMI	200.00	8415	Granite (Budge	155,278.02	155,278.02	6,160.60	-			8,100.00	5%	147,178.02		810.00
hitech/ni	201.00	5100	Steel	2,443,772,00	2,443,772.00	2,443,772.00			ļ <u> </u>	2,443,772.00	100%		-	244,377.20
Nevada	201.00	5100	NV Prefeb bille	1,959,306.80	1,959,306.60	1,959,308.80		· •		1,959,308.80	100%	(0.00)		195,930.68
HA Fabr	201.00	\$100	HA blied	£01,673.20	901,573,20	901,673.20			<u> </u>	901.573.20	100%			90,157.32
Apca	201.00	5100	Apgo	53,090 00	53,090.00	53,090,00			<u> </u>	53,090.00	100%		<u> </u>	5,309.00
TBD	202.00	5100	Miscellaneous	2,461.00	2,461.00			-	ļ	ļ	0%	2,461.00		ļ!
TBD	202.00	5100	Miss. Steel	75,000.00	75,000.00		<u> </u>	<u> </u>	·	ļ	0%	75,000.00	<u> </u>	<u> </u>
POM	203.00	6200	Doors & Trim -	367,138.95	357,138.95	261,245.93	•		 	281,245.93	71%	105,893,02	ļ <u>-</u>	26,124.59
PDM	203.10	8200	Doors & Trim-	118,613.00	118,813.00	6,821.76	77,000.00	<u>-</u>	<u> </u>	83,821.76	719	34,791.24	7,700.00	8.382.18
Cahinete	203.20	6200	Cabinels	281,985.00	281,985.00	119,408.50	88,735.00	<u> </u>	<u> </u>	208,143.60	79%	53,841.50	8,873.50	20,814.35

skyline 205 Insulpro 205 prs 206	04.00 05.00	7810	RIPTION OF	SCHEDULED VALUE	REVISED	WORK COM	E PLETED	F MATERIALS	G STORED	H			К	L
Celicreta 204 skyline 205 Inautoro 205 pre 206	04.00 05.00	7810								70711				
zkyšne 205 Inaulpro 205 pre 206	05.00]	G		SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	TH(S PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
insulpro 205. prs 206	05.00	7220	LISPIGORIS)	191,800.00	191,600.00	191,600.00		_	-	191,600.00	100%	-		19,160.00
ргв 206			insulation	172,856.00	172,655.00	18,070.00	31,938.00			60,008.00	29%	122.847.00	3,193.80	5,000.80
	1	7220	Insulation		_	7,502.60	•	-	_	7,502.00	IO/VIC#	(7,502.00)		750.20
1	06.00	7720	Rooling	146,574.00	146,574.00	•	5,968.20	73,287,00		79.255.20	£4%	67,318.80	7,925.52	7,925.52
Sierra VV 207	07.00	7100	Waterproofing	181,489.20	181,489.20	64,122.70			-	E4,122.70	35%	117,366.50		5,412.27
Cactus F 207	07.00	7100	Cackus Rose bil				-				#DIV/01			
LMI 207	07.20	7100	Shower Doors s	39,966.00	39,988.00	-		_			0%	39,968.00		
Accuracy 208	00.80	6800	Glazing - Origin	2,695.075.89	2.695,075.69	3,302,200.80			-	3,302,200,80	123%	(607,124.91)	-	330,220.08
Apop 208	08.80	8800			•	(63,819.95)	-			(63,819,95)	#O!V/Oξ	6 3, 8 19,95		(6,382.00)
Haineme 208	08.10	0088	Glazing Instalia	938,458,00	938,458.00	389,457.50	288,000,00			675,457.60	72%	263,000.50		38,945.75
Arcadia 208	08.20	0089	Glazing Fremes	2,194.673.00	2,164,873,00	-	169,750.60	` _	<u> </u>	169,750.00	8%	2,024,923.00		
Old Cass 208	08.30	8800	Glazing Glase i	884,040.00	884,040.00		-	-	<u> </u>	-	0%	884,040.00		
Tri-City 5 209	09.00	9200	LGMF and Dryv	1,091,400.00	1,091,400.00	1,091,400.00			-	1,091,400.00	100%	-		109,140.00
Color Cc 209	09,10	8200	-	637,740.00	837,740.00	200,000.00			<u> </u>	200,000.00	-31%	437,740.00		20,000,00
Carpets 210	10.00	9600	Flooring	813,125.00	813,125.00	240,000.00	•	75,000.00	-	315,000.00	39%	498,125.00	7,500.00	31,500.00
Bruin 211	11.00	9900	Painting	317,999.00	317,989.00	15,892.95	-		<u> </u>	15,899,95	5%	302,099.05		1,590.00
executiv 211	11.10	8900	Sturce	57,494.00	37,464.60	-	-		<u> </u>	<u> </u>	0%	57,494.00		
Whidpor 212	12.00	11000	Appliances	125,216,18	125,218.19	<u> </u>	-		<u> </u>	-	0%	125,216.19		-
Honris 212	12.10	11000	Traubchutse	7,600.00	7,600.00	-	<u>.</u>	-	-	ļ	0%	7,600.00		
Henris 212	12.20	11000	Toilet accessori	46,679.00	46,679.00		<u> </u>	<u> </u>	<u> </u>	 	0%	46,679.00	-	
	12.30	11000	Fire Extinguishe	9,000.00	00.003,8		<u> </u>		-	<u> </u>	0%	00.000.9	-	
	212,40		Signage	18,690.60	18,690.60	<u> </u>		ļ	 	 	D%	18,690.60		-
	213.00		Elevators	567,003.00	567,003.00	320,357.00		-	•	320,357.00	57%	248,646.00	<u> </u>	32.035.70
	214.00	1500	Mechanical Mo	17,500.00	17,500.00	17,500.00		<u> </u>	-	17,500,00			<u> </u>	1,750.00
	215.00	1330		1,576.00	1,575.00	1.212.07	<u> </u>	-	-	1,212,07	83%	362.93	-	121.21
	218.00	1310 1780	Mechanical Get Mechanical Clo	2,788.25 1,400.00	2,786.25	2,318.57	-			2,316.57	0%	469.68 1,400.00	-	231.88
interstate		1780	HVAC 1st Floor	1,400.00	1,400.00		İ			·	#DIV/01	1,400.00		<u> </u>
	218.00	15020		10.493.00	10,493.00	10,493.00	<u> </u>			10,493.00		0.00		1,049.30
	218.00	15020		4,202.25	4,202.25	3,992.14				3,892.14	95%			399.21
	220.00		HVAC FAU Ma	3,361.80	3,361,60			-	T .	3,361.80		1		336.18
	221.00		HVAC Rough C		3,361.80	3,351.80		-		9,361.80		0.00		336.18
interstate 22	222.00		HVAC Conden			9,381.82		_		3,361.80		0.00		336.18

1	A.1.		В	c										
ŀ			 			D WORK COM	E E	F MATERIALS	G	н		J	<u> </u>	
	ITEM NO.	DESCF	LIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	. THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
interstals	223.00	15020	HVAC Set Cond	840.45	840.45	840.45	•			840.45	100%	-	-	84.05
interstate	224.00	15020	HVAC Set Trim	840.45	840.45	_			-	_	0%	840.45		
Interstate	225.00	15020	HVAC Start-Up	840.45	640,45	_		_		_	0%	840.45	_	
interstate	-		HVAC 2nd Floo	_			-				#DIVIG#			
Interstate	226.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	15,307.14		_		13.907.14	85%	700.36		1,330.71
Interstate	227.00		HVAC FAU MAS	11,203.00	11,203.00	11,203.00		-		11,203.60	100%	0.00	•	1,120,30
interstate	228.00	16020	HVAC Rough D	11,208.00	11.208.00	11.205.00		-		11,206.00	100%	0.00		1,120.60
Interetate	229.00		HVAC Condens	11,206.00	11,208.00	11,208.00	-	_		11,208.00	100%	0.00	_	1,120.60
interstate	230.00	15020	HVAC Set Core	2,801,50	2,801.50	2,801.60			_	2,801.50	100%			280.15
interstate	231.00	15020	HVAC Set Trim	2,801.50	2,801,50	-			-		0%	2,801.50	-	-
Interstate	232.00	15020	HVAC SIAN-UP	2,801.50	2,801.50			-			0%	2,801.50		
Interstate]	HVAC Srd Floor			·			_		#DiV/Ol	· <u>-</u> .		
interetate	233.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13.507.14			<u> </u>	13,307.14	95%	700.36	<u> </u>	1,330.71
interstate	234.00	15020	HVAC FAU Mei	11,203.00	11,203.00	11,203.00	•			11,203,00	100%	0.00		1,120.50
interstate	235.00	15020	HVAC Rough D	11,206.00	11,208.00	11,208.00			<u> </u>	11,208.00	100%	0.00	-	1,129.60
interstate	236.00	15020	HVAC Condens	11,206.00	11,206.00	11,206.00	•		<u> </u>	11,266.00	190%	0.00		1,120.60
interstate	237.00	15020	HVAC Set Conc	2,601.50	2,801.50	2,801.50		<u>-</u>		2,801.50	100%	<u> </u>	-	280.15
Interstate	238.00	15020	HVAC Set Trim	2,801.50	2,801.60	<u>-</u>	<u>.</u>		-	ļ	0%	2,801.60	•	· ·
Interstate	239.00	15020	HVAC Start-Up	2,801.50	2.801.50	<u> </u>	<u> </u>		<u> </u>	<u> </u>	0%	2,801.50	<u> </u>	-
Interstat			HVAC 4th Floor	-			<u>.</u>		<u> </u>	 	#DIV/OI	<u> </u>	<u> </u>	<u> </u>
Interstat	240.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14			<u> </u>	13,307.14	95%	700.36	<u> </u>	1,339.71
interstal	241.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00		<u>-</u>	<u> </u>	11,203.00	100%	0.00	-	1,120.30
interetat	242.00	15020	HVAC Rough D	11,206.00	11.208.00	11,206,00	:	-	<u> </u>	11,208.00	100%	0.00		1,120.50
helmatal	243.00	16020	HVAC Condens	11,206.00	11,236.00	5,603.00	2,801.50	<u> </u>	<u> </u>	8,404.50	75%	2,801.50	280.15	840.45
interstal	244.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	<u> </u>	<u> </u>	<u> </u>	700.3	25%	2,101.12	ļ	70.04
Interetat	245.00	15020	HVAC Set Trim	2,801.50	2,801.50		<u> </u>	<u> </u>	·	<u> </u>	0%	2,801.50		
Interstel	246.00	15020	HVAC Start-Up	2,801.60	2,801.50	<u> </u>	<u> </u>	ļ	<u> </u>	<u> </u>	0%	2,801,50		-
interstat		 	HVAC 5th Floor		<u> </u>		ļ	ļ	<u> </u>	 	#3IV#0I	<u> </u>	ļ	
Intersta	247.00	15020	HVAC Pre-Road	14,007.50	14,007.50	13,307.14	-	ļ	<u> </u>	13,307.1	957	700.36	<u> </u>	1,530.71
Intereta	248,00	15020	HVAC FAU Ma	11,203.00	11,203,00	11,203.00	<u> </u>			11,203.0	1009	0.00		1,120.30
Intereta	249.00	15020	HVAC Rough C	11,208.00	11,208.00	11,208,00	•		-	11,206.0	1007	0.00	 -	1,120.60
Interals	250.00	15020	HVAC Condens	11,206.00	11,208.00	5,603.00	2,801.50	ļ	-	8,404.5	755	2,801.50	280.18	840.45
intersta	251.00	15020	HVAC Set Con	2,801.50	2,801.50	700.38	<u>-</u>	<u> </u>		700.3	3 261	2,101.12	<u></u>	70.04

	A.1		В	C	i	D	E	F	G	Н			к	
						WORK COM		MATERIALS	STORED			<u> </u>		
<u> - ,</u>	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
interstate	252.00	15020	HVAC Set Trim	2,801,50	-2,801.50		-				0%	2,801.50		
Interetak	253,00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	•		0%	2.801.50		
interstate			HVAC 5th Floor		•			÷	•		KI/VAG#	-		
intersiale	254.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	•			13,307.14	es%	700,36		1,330.71
interstate	255.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11.203.00	•		_	11,203.00	100%	0.00		1,120.30
interstate	256.00	15020	HVAC Rough D	11,208.00	11,208.00	11,208.00	-		-	11,208.00	100%	0.00	•	1,120,60
Interstate	257.00	16020	HVAC Condens	11,205.00	11,268,00	5,603,00	2,801,50	-	-	8,404.50	75%	2,801.50	280.15	840.46
interstate	258.00	15020	HVAC Set Conc	2,801.50	2,801.50	- 700,38	_		_	700.38	25%	2,101,12		70,04
interatel	259.00	15020	HVAC Sel Trim	2,801.50	2,801.50			-	-		0%	2,801.60		-
interstate	260.00	15020	HVAC Start-Up	2,801.50	2,801.60		-		· · ·	-	0%	2,801.50		
Intenstal	_		HVAC 7th Floor	-	-				<u> </u>	<u> </u>	#DIV/OI	•		
interetat	261.00	15020	HVAC Pre-Rock	14,007.60	14,007.50	13,307.13		•		13,307.13	95%	700.37		. 1,330,71
Interstate	282.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203,00	-		<u>-</u>	11,203.00	100%	0.00	-	1,120.30
interstate	283.00	15020	HVAC Rough D	11,208.00	11,206.00	11,206.00		-		11,206.00	100%	0.00		1,120,60
interstati	254.00	15020	HVAC Condens	11,298.00	11,208.00	5,603.00	2,801.50			8,404.50	75%	2,801.50	280.15	840,45
Interstal	285.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	-		<u> </u>	700.38	25%	2,101.12		70.64
Interstat	268.00	15020	HVAC Set Trim	2,801.50	2,801.50						0%	2,801.50		
Interstat	267,00	15020	HVAC Start-Up	2,801.50	2,801.53			•	<u> </u>	-	0%	2,801.50	-	<u>.</u>
Internial			HVAC 8th Floor				-	-	<u>.</u>	<u> </u>	#DIV/OF			
interetat	268.00	16020	HVAC Pre-Roci	14,007.50	14,007.50	13,307.13			-	15,307.13	96%	700.37		1,530.71
interstat	269.00	15020	HVAC FAU ME	11,203.00	11,203.00	11,203.00	<u> </u>	-	<u> </u>	11,203.00	100%	0.00		1,120.30
interstal	270.00	15020	HVAC Rough D	11,206.00	11,206.00	5,803.00	<u> </u>	<u>-</u> _		5,603.00	50%	5,603.00	<u> </u>	560.30
interate	271.00	15020	HVAC Condens	11,208.00	11,206.00	6,443.45	2,601.50		<u> </u>	9,244.95	83%	1,981.05	280.16	924.50
interetal	272.00	15020	HVAC Set Con	2,601.60	2,801.50		-		<u> </u>	<u> </u>	0%	2,801.50	ļ	
interstat	273.00	15020	HVAC Set Trim	2,801,50	2,801.50	-			 	<u> </u>	0%	2,801.50		<u> </u>
Interstat	274.00	15020	HVAC Start-Up	2,801.50	2,801.50		- ;	-	<u> </u>		0%	2,801.50	ļ	
interstat	-	 	HVAC 9th Floor		-				<u> </u>	-	#DIV/OI	ļ <u>.</u>	<u> </u>	
Intersta	275.00	15020	HVAC Pre-Rec	4,202.25	4,202.25	3,992,14	-	-		3,692,1	95%	210.11	-	399.21
Intersta	275.00	1	HVAC FAU Ma		3,361.60	3,381,80	-	<u> </u>	 	9,361.8	1001	0.00	-	336.18
Intereta			HVAC Rough C	T ************************************	3,381,80	840,45	-	<u> </u>	 	840.43	25%	2,621.36	ļ	84.05
Intersta			HVAC Conden	i —	3,381.80	7,580.90	840.45		 	2,521.3	75%	840.46	84.05	252,14
intersta	279.00		HVAC Set Con						-	<u> </u>	01	840.45	<u> </u>	<u> </u>
Interata	280.00	15020	HVAC Set Trim	840.45	840,45	<u> </u>			<u> </u>	1	03	840.45	<u> </u>	<u> </u>

ITEM NO. Interstate 281,00 Interstate 282,00 Interstate 283,00 Interstate 284,00 Interstate 285,00	15020 15020 15020 15020 15020	B RIPTION OF HVAC Start-Up HVAC COMMON HVAC FAU Mat HVAC FAU Mat HVAC Rough D HVAC Condens	C SCHEDULED VALUE 840.45 181.250.00 121,000.00	REVISED SCHEDULE 840.45 - 151,250.00	D WORK COM	E PLETED THIS PERIOD -	F MATERIALS THIS PERIOD	G STORED CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Interstate 281,00 interstate - interstate 282,00 interstate 283,00 interstate 283,00 interstate 285,00 interstate	15020 15020 15020 15020 15020	HVAC Start-Up HVAC Common HVAC Pre-Roof HVAC FAU Mat HVAC Rough D	VALUE 840.45 161.250.00 121,000.00	840.45 810.45 151,250.00	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS	CURRENT TOTAL	COMPLETED		то	RETENTION	RETENTION
interstate - interstate 282.00 interstate 283.00 interstate 284.00 interstate 285.00 interstate 285.00 interstate 285.00 interstate 286.00 interstate 288.00 interstate 288.00 interstate	15020 15020 15020 15020 15020	HVAC Common HVAC Pre-Raci HVAC FAU Mat HVAC Rough D	181,250,00 121,000,00	151,250.00	187 250 00	-	-						
Interstate 282.00 Interstate 283.00 Interstate 284.00 Interstate 285.00 Interstate 286.00 Interstate 287.00 Interstate 288.00 Interstate 288.00 Interstate 288.00	15020 15029 15020 15020	HVAC Pre-Roca HVAC FAU Mat HVAC Rough D	121,000.00		181 250 00				_	0%	840.45		.
interstate 282.00 Interstate 283.00 Interstate 284.00 Interstate 285.00 Interstate 286.00 Interstate 287.00 Interstate 288.00 Interstate 288.00 Interstate 288.00	15020 15029 15020 15020	HVAC Pre-Roca HVAC FAU Mat HVAC Rough D	121,000.00		181 250 00			_	_	IO/VIC#			
interstate 283.00 interstate 284.00 interstate 285.00 interstate 285.00 interstate 285.00 interstate 285.00 interstate 285.00 interstate 285.00	15020 15029 15020 15020	HVAC FAU Mat HVAC Rough D	121,000.00						151,250.60	100%			15,125.00
interstate 285.00 Interstate 285.00 Interstate 287.00 Interstate 288.00 Interstate -	15020 15020 15020	HVAC Rough D			121,000.00				121,000.00	160%			12,100.00
interstate 288.00 Interstate 287.00 Interstate 288.00 Interstate -	15020 15020			121,000,00	108,900.00				108,900.00	90%	12,100.00		10,890.00
Interstate 287.00 Interstate 288.00 Interstate +	15020		121,000.00	121,000.00	73.000.00	-	-		73,000.00	60%	48,000.00	-	7,300.00
interstate 288.00	15020	HIVAC Set Cond	30,250.00	30,250.00		-	Ų.	-		9%	30,250.00		_
intersigls •		HVAC Set Trim	30,250.00	30,250.00			-	,	-	0%	30,250.00		
	15020	HVAC Start-Up	30,260.00	30,250.60		_				076	30,250.00		-
interstate 259.00		Plumbing Below		-		-				#01/101			
	15010	Plumbing Pernu	10,173.60	10,173,00	9,969.54				9,969.54	2889	203,48		906.95
Intendate 290.00	15010	Plumbing Exces	53,200.00	53,200,00	52,135,00				52,138,00	98%	1,084.00		5,213.60
Interstate 291.00	16010	Plumbing U/G S	32,207.00	32,207 00	31,562.86			•	31,652.88	28%	644,14	-	3,168.29
interstate 292.00	15010	Plumbing U/G S	37,376.00	37,376.00	38,628.48	-			36,628.48	98%	747.52	-	3.662.85
interstate 293.00	15010	Plumbing Pre-C	13,524.00	13,624.00	13 253.52	<u> </u>			13,253.62	88%	270.48		1,325.35
interstate 294.00	15010	building Water	3,577.00	3,577.00	3,505.50			<u> </u>	3,505.50	88%	71.60		350.55
Jeff Heit 294.03	15010	building Water :	70,956.00	70,958.00	70,955.00	<u>.</u>			70,958.00	100%			7,095.60
E&E 294.00	15010	buikling Water		<u> </u>			-			#01//01			-
E&E 294.10	15010	Fire Protection	45,000.00	45,630,03	45,000,00	-		<u> </u>	45,000,00	100%	<u> </u>		4,500.00
E&E 294.20	15010	Ovrehead Roug	574,300.00	574,300.00	574,300.00	-	-	<u> </u>	574,300.00	100%	<u> </u>		57,430.00
E&E 294.30	15010	Finish and Trim	138,660.00	136,000.00	108,800.00	•			108,600.00	80%	27,200.00	<u> </u>	10,880,00
E&E 294.40	15010	Testing Fit P-9	28,500.00	28,500.00		-	<u> </u>	-	<u> </u>	G%	28,590.90		├ ──
E&E 294.50	15010	Fire Proteotion	7,600.00	7,800.00	7.600.00	<u> </u>	<u> </u>		7,600.00	100%	-	<u> </u>	760.00
ESE 294.60	15010	Ovrehead Roug	114,530.00	114,630.00	114,630.00	<u> </u>	<u> </u>	<u>.</u>	114,630,00	100%			11,483.00
E&E 294.70	1	Finish and Trim	10,000.00	10,000.00	<u>-</u>	10.000.00	-	-	10,000.00		ļ	1,000.00	1,000.00
EAE 294.80	15010	Testing - Stand	4,600.00	4,600.00		<u> </u>		-	 	0%		 	
Interstate -	<u> </u>	Plambing 1st Fi		<u> </u>	40		 	 		0%		 	4 000 7 4
interstate 295.00	1	Plumbing A/G V	43,730.00 6,207.00	43,730,00 6,207.00	42,855.40 6,082.68			 -	42,855.40 6,682.88	1	1	•	4,285.54 608.29
#rierstate 297.00	1			3,707.00	3,632.86		<u> </u>	 	3.632.66				363.29
interstate 298.00		1	5,287,00	5,297.00	5,181.28				5,181,26				618.13
Interstal 299.00	_	[65,999,00	64,679.02			·	84,679.02	98%		-	6,467.90
interstate 300.00	15010	1	12,029.00	12,029.00	11,780,42			1		T	240.58	1	

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Γ						WORK COM		MATERIALS		•••				
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Interstate	301.00	15010	Plumbing Tubs	10,684.00	10,684.00	9,615.60		_		9,615.60	80%	1,068.40		981.58
interstate	302.00	15010	Plumbing Fixtur	19,118.00	19,118.00	3,823.60	6,735.00	-	•	9,558.60	50%	9,559.40	573.50	955,68
interstate	\$03,00	15010	Plumbing Equip	11,672.00	11,672,00	5,836.00	3,501.80		•	9,337.60	80%	2,334.40	350.16	933.76
interstate	304.00	15010	Plumbing Cond	5,107.00	6,107.00	4.751.02	255.35	-	•	5,006.37	98%	100.63	25.54	500.64
interstate	305.00	15010	Plumbing Testin	3,868.00	9,868.00	3,874.60	-			3,674.60	95%	193.40		387.46
Interstate	306.00	15010	Plumbing Identi	750.00	750.00						0%	750.06		
intenslav	\$07.00	15010	Plumbing Insula	3,769.00	3,769.00	3,893.60				3,693.80	98%	75.40		569.36
Jeff Heit	307.00	15010	Plumbing insula	7,545.00	7,545,00	7,645.00			<u> </u>	7,545.00	100%			754.50
E&E	307.00	15010	Plumbing Insula		·		•	-			#O!V/0I			
Interstate			Plumbing 2nd F		-		<u> </u>		<u> </u>		0%		-	
Interstate	308.00	15010	Plumbing A/3 Y	43,730.00	43,730.00	42,855,40	<u> </u>		-	42,855.40	98%	874.60		4,285.54
Interstate	309.00	· 15010	Plumbing Drain	8,207,00	6.207.00	6,082.88				6,082.60	98%	124,14		608.29
interstate	310,00	15010	Plumbing Sleev	5 ,707.00	3,707.00	3,632.88	•	-		3,632.86	98%	74.14	*	363.29
interstate	311.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,287,00	<u>-</u>	<u> </u>		5,287,00	100%		-	628.70
interstate	312.00	15010	Plumbing A/G C	65,889.00	65,999.00	64,943.37	-	-	<u> </u>	84,943.37	88%	1,055.63	-	6,494.34
Interstate	313.00	15010	Plumbing A/G C	12,029.00	12,029.00	11,788.42		-	<u> </u>	11,788.42	B8%	240.58	•	1,176.B4
intersiste	314.00	15010	Plumbing Tube	10,684.00	10,684.00	9,615.80	53420		<u> </u>	10,149.80	95%	534.20	53.42	1,014.98
Interstate	315.00	15010	Plumbing Fixtur	19,118.00	19,118.00	3,823.60	5,735.40		<u> </u>	9,559.00	50%	9,659.00	573.54	955.90
interstate	318.00	15010	Plumbing Equip	11,672.00	11,872.00	3,501.60	2,334.40	_	-	5,835.00	50%	6,836.00	233.44	583.60
Interstate	317.00	15010	Plumbing Cond	6,107.00	5,107.00	4,851.65	ļ <u>-</u> _		<u> </u>	4,851.65	95%	255.35	<u> </u>	485.17
Intersists	318.00	15010	Plumbing Testic	3,889.00	3,668.00	3,481.20		<u> </u>	-	3,481.20	90%	386.80	·	348.12
interstat	319.00	15010	Plumbing Ident		750.00	<u> </u>		<u>-</u>	ļ	•	0%	750.00	<u> </u>	
interetati	320.00	15010	Plumbing Insul	3,769.00	3,769.00	3,893.60		 	<u> </u>	3,693.60		75.40		369.36
Jelf Het	320.00	1	Plumbing insul		7,545.00	7,545.00	-		<u> </u>	7,545.00		-		754.50
ESE	320.00	15010	Plumbing insul			<u> </u>	-	 	 	<u> </u>	#DIV/OI	-	-	
Interstat	_ - -	 	Plumbing 3rd F						1	<u> </u>	0%		<u> </u>	
interstat	321.00		Plumbing A/G \		43,730.00	42,855,40	-	-	·	42,855.41		874.60	-	4,285.54
intersiat	322.00	1	Plumbing Drain				<u> </u>	•	 	6,052.84			-	608.29
interatet	323.00	1	Plumbing Slee			3,632.86	<u> </u>	 	 	3,632.8		T		383.29
Interstat	324.00	1	T	6,287.00	· ·	5.181.28	<u> </u>	-	 	5,181.2		105.74		518.13
interstat	325.00		Plumbing A/G			84.879.D2	 		 	84,879.0		1,919.98	 	6,467.90
Interatal	328.00	1	Plumbing A/G					 	 	11,785.4		240.58	 	1,178.84
interata	327.00	15010	Plumbing Tuba	10,884.00	10,684.00	7,478.80	2,871.00	<u> </u>	<u> </u>	10,149.8	95%	534.20	267,10	1,014.98

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						WORK COM		MATERIALS	G G	Н.				<u> </u>
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inierstate	328,00	15010	Plumbing Fixtur	19,118.00	19.118.00	1,911 80	5,735.40			7,647.20	40%	11,470,80	573.64	764.72
interstati	329.00	15010	Plumbing Equip	11,572.00	11.672.90	2,334.48	3.501.60		•	5,836.00	60%	5,836,00	350.16	583,60
interstate	330,00	15010	Plumbing Cond	5,107.00	5,107.00	4,985.60	610.70	•		4,696.30	92%	410.70	61.07	469.63
interstate	331.00	15010	Plumbing Testic	3,858.00	3,868.00	3,481.20				3,481,20	60%	388.80		348.12
interstate	\$32.00	15010	Plumbing Identi	750,00	750.00		•				0%	750.00		
Interstate	333,00	15010	Plumbing Insula	3,769.00	3,769.00	3,392.10			<u> </u>	3,392.10	90%	376.90		339.21
Jolf Heit	333.00	15010	Plumbing insule	7,545.00	7,545.00	7,545.90	-	-		7,545.00	100%	-		754.50
E&E	333 00	15010	Plumbing Insula			·	<u> </u>	-			#DIV/CI			
interstate			Plumbing 4th Fi				<u> </u>				#DIVICE	<u>-</u> _		
interstate	534.00		Plumbing A/G V	43,730.90	43,730.00	42,855,40	-		<u>-</u>	42,855,40	98%	874.60		4,285.64
avleratati	335.00	15010		6,207.00	6,207.00	8,082,86	<u>-</u>	-		6,082.80	98%	124,14		800,29
interstate	\$38.00		Plumbing Sleav	3,707,00	3,707.00	3,532.86	<u>-</u>			3,832,86	98%	74.14		353.29
Interstati	337,00		Plumbing A/G S	5,287,00	5,287.00	5,181,26	<u> </u>		<u> </u>	5,181.26	98%	105.74		518.13
Interetate	338.00		Plumbing A/G C	65,999,00	65,999.00	64,679.C2	<u> </u>	······································	-	64,879.02	98%	1,319.98 240.58	-	5,467,90 1,178.84
interstati	339.00 340.00		Plumbing A/G G	12,029.00	12,029.00	11,788.42	• • • • • • • • • • • • • • • • • • • •	*	<u> </u>	11,788.42 9,615.60	90%	1,068.40	320,52	981.66
intensiat	341.00		Plumbing Tubs Plumbing Fixtus	19,118,00	10,884.00 79,118.00	3,823.60	3,205,20	•	 	7,647.20	40%	11,470.80	382.36	764.72
interstat	342.00		Plumbing Equip	11,672,00	11,572.00	2,334.40	2,334.40	_		4,868,80	40%	7,003.20	233.44	466.88
Interestati	343.00		Plumbing Cond	5,107.00	5,107.00	4,085,60	510.70			4,598.30	90%	510.70	61.07	459.63
Interstat	344.00		Plumbing Testin	3,868,00	3,868.00	3,094.40	386.80			3,481.20	90%	386.80	38.68	348.12
Interstat	345.00		Plumbing Identi	750.00	750.00	-				-	0%	750.00		
interetat	346,00	15010	Plumbing Insuk	3,769.00	3,769.00	3.392.10	188.45	_		3,580.55	95%	188.45	18.85	358.06
Jail Hai	348.00	15010	Plumbing Insula	7,545,00	7,545.00	7,545,00		-		7,545.00	100%			754.50
EAE	346.00	15010	Plumbing Insul-						· •		#D(V/0 I			<u> </u>
interstat	<u> </u>		Plumbing 5th F		<u> </u>	_		-	<u> </u>	ļ	, 07A		<u> </u>	<u> </u>
Interated	347,00	16010	Plumbing A/G i	43,730.00	43,730.00	41,543.50	1,749 20		<u> </u>	43,202.70	09%	497.30	174,02	4,329.27
Interstat	348.00	15010	Plumbing Drain	8,207,00	8,207.00	6,082.86	<u> </u>	<u> </u>	ļ <u>.</u>	6,082.80	98%	124.14	<u> </u>	608.29
Interste	349.00	15010	Plumbing Slee	3,707,00	3,707.00	3,632.86	ļ	-	<u> </u>	3,632.80	ss	74.14	<u> </u>	363.20
Inforsta	350.00	15016	Plumbing A/G	5,287,00	5,287.00	5.022.65	211.48	<u> </u>	-	6,234.13	99%	52.87	21,18	5 523.41
intereta	351.00	1507	Plumbing A/G I	65,999,00	65,699.00	62,896,05	2,639.94		<u> </u>	65,339.0	59%	659.99	264.00	8,633.90
intersta	352.00	16016	Plumbing A/3	12,029.00	12,029.00	11.788.42		<u> </u>		11,788.4			 	1,178.64
intersta	353.00	1				6,410.40	1		 	9,615.6			320.52	
Intersta	354.00	1501	Plumbing Flats	19,118.00	19,118,00	2,867,70	4.779.50	<u> </u>		7.647.2	40%	11.470 80	477.90	5 764.72

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						WORK COM	PLETED	MATERIALS	STORED					
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
interstate	355.00	16010	Plumbing Equip	11,872.00	11,872.00	2,334.40	3,501.50			5,636.00	50%	5,838.00	350.16	583.80
interstate	356.00	15010	Plumbing Cond	5,107.00	5,107.00	\$ 574.90	1,021.40			4,596.30	90%	510.70	102.14	459.63
Interstati	357.00	15010	Plumbing Tests	1,868.00	3,568.03	3,094.40	360.80			3,481.20	60%	386.80	\$8.68	348.12
interstate	358.00	15010	Plumbleg Identi	750.00	750.00		•	-		_	0%	750.00		
Interstate	359.00	15010	Plumbing insula	3,769.00	3,789.00	3,392.10	188.45	_	-	3,580,55	95%	188.45	18.85	358.08
EAR	359,00	15010	Plumbing Insute		-	•			-	-	#01/104	-	-	
interstati	•		Plumbing 6th FT			-	•		-	-	D%.	<u>.</u>		
kiterstati	360.00	15010	Plumbing A/G V	43,730.00	43,730.00	/ 34,984.60	8,859.50	L -	_	41,543.50	95%	2,188.50	655.95	4,154.35
Interstate	361.00	15010	Piumbing Drain	6,207.00	6,207.00	5,896,65	248.28			6,144.93	89%	62.07	24,83	614,49
interstate	362.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632,86	•	<u>-</u>	<u> </u>	3,632,86	98%	74.14		303.29
interstat	383.00	15010	Plumbing A/G S	5,287.00	5,287,00	4,229.60	783.05		<u> </u>	5,022.65	95%	264.35	79.31	502.27
Interstat	384.00	15010	Plumbing A/G I	65,898.00	65,999.00	52,799.20	9,899.85			62 ,599.05	95%	3.299.95	989.09	6,259,91
interetat	365.00	15010	Plumbing A/G C	12,029.00	12,029.00	8,420,30	2.405.80		<u> </u>	10,826.10	90%	1,202.90	240.58	1,082,61
interstal	360,00	15010	Plumbing Tubs	10,684.00	10,684.00	3,205.20	4,273.60		<u> </u>	7,478.80	70%	3,205.20	427.36	747.88
interstal	387.00	15010	Plumbing Focus	19,118.00	19,118.00		1,911.80		<u> </u>	1,911.80	10%	17,206.20	191.18	191.18
Intenstat	388.00	15010	Plumbing Equip	11,672.00	11,672.00	<u> </u>	, 2,334.40			2,334,40	20%	6,337.60	233.44	233.44
intersial	369.00	15010	Plumbing Cond	6,107.00	5.107.00	2,553,50	1,821.40		<u> </u>	3,574.90	70%	1,532.10	102.14	357.49
Interstal	370.00	15010	Plumbing Test	3.868.00	3,658.00	1,934,00	1,160.40			3,094.40	80%	773.80	118.04	309.44
Intereta	371.00	15010	Plumbing ident	750.00	750.00	<u> </u>	<u> </u>		<u> </u>	ļ	0%	760.00		
Intersta	372.00	15010	Plumbing Insul	3,769.00	3,769.00	1,884.50	1,130.70	<u> </u>		3,015.20	80%	753.80	113.07	301,52
ELE	\$72,00	15010	Plumbing (neut	-			<u> </u>	 	<u> </u>	ļ	#CIV/01	<u> </u>	<u> </u>	
intersta	<u> </u>	 	Plumbing 7th F	<u> </u>	-		-	<u> </u>	-	ļ <u>.</u>	0%	<u> </u>	· · ·	
interate	373.00	15010	Plumbing A/G	49,730.00	43,730,00	17,492.00	17,492.00		<u> </u>	34,954.00	80%	8,748.00	1,749.20	3,498.40
alsrehm	374.00	15010	Plumbing Drain	6,207.00	6,207.00	3,724.20	1,241.40		 	4,965.60	80%	1,241.40	124.14	496.58
Intersta	975.00	15010	Plumbing Size	3,707.00	3,707,00	3,632,66	<u> </u>	 	<u> </u>	3,532 88	98%	74.14	<u> </u>	363.29
Interate	378.00	15010	Plumbing A/G	5.287.00	5.287,00	3,172.20	1,057.40		<u> </u>	4,229.60	80%	1,057.40	105.74	422.96
Interete	377.00	15010	Plumbing A/G	E 65.999.00	55,999,00	39,569.40	13,199.80	\ 	<u> </u>	52,789.20	80%	13,199.60	1,319.98	5,279.92
intersta	378.00	1	Plumbing A/G				2,405.80	-		9,623.20		2,405.80	240.58	962,32
Intereta	379.00		Plumbing Tubi			2,138.60	6.410.40	-	 	8,547.20			641.04	
interst	1	1	Plumbing Fixt	\	1	1		 	 	1,911.80			1	191,18
interst		1	Plumbing Equi		1		3,501.60			4,888.83			T	
interati	1	1	Phymbles Con							3,004.2	T			
internt	383.00	1501	Plumbing Tes	3,568.00	3,668.00	1.834.00	773.60	-		2,707.60	709	1,350,40	77.36	270.76

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						D WORK COM	E	F	G	Н.			К	<u> </u>
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
interstate	384.00	15010	Plumbing Identi	750.00	750.00	•	_		-		0%	750.00	-	-
interelate	385.00	15010	Plumbing insula	3,769.00	3,769.00	1,507.60	753.60			2,261.40	60%	1,507.60	75.38	228,14
E&E	385.00	15010	Plumbing Insula	-			-			•	#DIV/GI			
interstate			Plumbing 8th Fi	- _			-			-	0%	<u>-</u>		
interstate	386.00	15010	Plumbing AIG V	43,730,00	43,730.00	8,748.00	17,492.00			28,238.00	60%	17,492.00	1,749.20	2,623.60
interstate	587.00	15010	Plumbing Drain	6,207,00	6,207.00	620.70	3,103.50			3,724.20	60%	2,482,80	310.35	\$72.42
interstate	388.00		Plumbing Steev	3,707.00	3,707.00	2,965 50	558 05			3,521,65	95%	185.35	55.61	352.17
Interntate	389.00		Plumbing A/G S	5,287.00	6,287.00	528.70	3,172.20	-	-	3,700.90	70%	1,598.10	317.22	370.09
interstate	390,00		Plumbing A/G D	€6,999.00	65,999,00	18,499.75	26,399.60		ļ	42,699.35	55%	23,099.65	2,639.98	4,269.94
Interstate	391.00		Plumbing A/G G	12,029.00	12,029.00	3,600.70	4,811.60			8,420,30	70%	3,608.70	481.15	842.03
Interstate	392.00		Plumbing Tube	10.684.00	10,884.CD	534.20	7,478.80	· · ·	····	8,019.00	75%	2,671.00	747.88	801,30
interetal	393,00		Plumbing Fixtur	19,178.00	19,118.00		1,811.80		·	1,911.83	10%	17,206.20	101,18	191.18
Interstate	394.00		Plumbing Equip		11,572.00	1,187.20	1,167.20	-		2,334.40	20%	9,337.60	116.72	233.44 153.21
Interstati	395.00		Plumbing Cond		5,107.00		1,632.10		<u> </u>	1,532.10	30%	3,574,90	153,21 116.04	118.04
interstati	\$96,00 397.00		Plumbing Teafir	3,868.00	3,868.00	•	1,160.40	-	 	1,160.40	30%	2,707.80 - 750.00	110.04	110-04
interstat	398.00	T	Plumbing klanti Plumbing Insula	750.00 3,769.00	750.00 3,769.00	378.90	1,507.60	·	 	1,884.50	50%	1,884.50	150.78	188.45
EAE	398.00	T	Plumbing Insula	3,748.00	. 3,783-00	370.90	1,307.00		<u> </u>	1,984.50	#DIV/0t	1,004.00	100.70	750710
interatet	- 140.00	1,30,10	Plumbing 9th Fi	-							0%		-	
Interstat	399,00	15010	Plumbing A/G V	43,730.00	43,730.00	-		-	<u> </u>	_	0%			
intersial	400.00		Plumbing Drain	6,207.00	6,207.00	. +		_			0%	8,207.00		
interstat	401.00	15010	Plumbing Stee	3,707.00	3,707.00			_			0%	3,707.00		
Interstat	402.00	15010	Plumbing A/G	5,287.00	5,287,00	•		-	<u> </u>		. 0%	6,287.00		ļ
interstel	403.00	15010	Plumbing A/G I	65,869.00	65,669.00						0%	65,999.00	<u> </u>	
Interstal	404.00	15010	Plumbing A/G	12,029.00	12,029.00		-		<u>.</u>	ļ <u>.</u>	0%	12,029.00	ļ	<u> </u>
Interstal	405.00	15011	Plumbing Tubs	10.684.00	10,684.00	-	<u> </u>	<u> </u>	ļ	ļ	G%	10,684.00	<u> </u>	<u> </u>
Loterata	406.00	1501	Plumbing Fixtu			<u> </u>	<u> </u>	ļ	ļ	<u> </u>	#DIV/0I		<u> </u>	<u> </u>
Intersta	407.00	1501	Plumbing Equi	30,790.00	30,760.00	<u> </u>	<u> </u>	<u> </u>	 	<u> </u>	0%	30,790.00	<u> </u>	
intersta	408.00	1501	Plumbing Cond	5,107.00	5,107.00		<u> </u>	<u> </u> -	 	<u> </u>	0%	5,107.00	ļ	ļ
intersie	409.00	1501	Plumbing Test	3,888.00	3.858.00	-	 		 	 	0%	3,868.00	ļ .	
Intersts	1	1	Plumbing kien				 	 		-	09	1	T	+
intersts	1		0 Plumbing Insu	7	3,769 00	 	 	 	ļ	<u> </u>	01	3,769.00	 	
E&E	411.00	1501	0 Plumbling Insu	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	#DIV/0I	l	L	

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	A.1		В	С		D								
ŀ						WORK COM	E E	F	G :	Н		<u>J</u>	К	L
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
<u> </u>	_==		Electrical	 _				-			. 0%			
helix	412.00	15000	Electrical Engin	25,834.00	25,834.00	15,616.67				16,616,67	60%	10,217,33		1,561.67
helix	413.00	16000	Electrical Mobils	10,000.00	10,000.00	10,000.60	<u></u>		-	10,000.00	100%			1,000.00
helix	414.00	16000	Electrical Office	20,000.00	20,000.00	15,188.67	833.23		<u>. </u>	16,000,60	80%	4,000.00	83.33	1,800.00
hetz	415.00	15000	Electrical Proj E	12.500.00	12,500.00	12,022,33	477.57			12,500.00	100%	•	47.77	1,250.00
helix	418.00	16000	Electrical Permi	10,833.00	10,833.00	10,833.00			<u>.</u>	10,833.00	100%	-		1,083.30
helix	417.00	18000	Electrical Subm	1,666.00	1,660.00	1,668.00	<u> </u>			1,658.00	100%		-	168.60
heitx	418.00	16000	Electrical Super	20,000.00	20,000.00	18,758,32	1,241,68		<u> </u>	20,000.00	100%	-	124.17	2,000,00
halix	419.00	16000		141,000.00	141,000.00	117,250.00		23,750.00		141,000.00	100%	-	2,376.00	14,100.00
xiled	420.00	16000	Electrical Distrib	225,000,00	225,000.00	208,128.00	10,000.00			218,128.00	97%	6,872.00	1,000.00	21,812.50
Creative	421.00 421.00	16000	Electrical Low V	50,000.00 43,928.00	60.000.00 43,928.00	30,000,00 22,643.00	13,500,00			43,500.00 29,579.00	87% 67%	6,500.00 14,349.00	- 1,350.00 693.60	4,350.00 2,957.90
helix	422.00		Electrical Gene	100,000.00	160,600.00	96,000.00	00.866.8			29,079,09 95,000.00	95%	5,000.00	633.00	9,500,00
helix	423.00	16000		68,000.00	68,000.00	64,500.00		-		64,500.00	95%	3,500.00		0,450.00
helix	424.00		Electrical Garag	330,000.00	330,000,00	315,000.00	*	-	-	315,000.00	95%	15,000.00		31,500,00
heix	425.00	16000	Electrical 1st Fi	95,500.00	95,500.00	67,250.00	9,250.60	-		78,500.00	80%	19,000.00	925.00	7,860.00
helix	428,00	16000	Electrical 1st Fl	10,000.00	10,000.00	_	_		_		0%	10,000.00	-	
helix	427.00	15000	Electrical 2nd F	95,500.00	95,500.00	90,250.00			<u> </u>	90,250,00	95%	5.250.00		9,026.00
helix	428.00	18000	Electrical 2nd F	10,000,00	15,000.00	<u> </u>				-	.eo	10,000.00		
helix	429.00	16000	Electrical 3rd Fi	95,500.00	£5,500.00	85,250.00	5,000.00	-		90,250.00	95%	5.250.00	500.00	9.025.00
helix	430.00	16000	Electrical 3rd Fl	10,000.00	15,000.00			<u> </u>			0%	10,000.00	-	<u> </u>
helix	431.00	16000		95,500.00	95,500.00	90,250.00		_	 	90,250.00	95%		<u> </u>	9.025.00
hefix	432.00	16000	1	10,000.00	10,000,00		-		-	-	0%		-	1
helix	433.00 434.00	16000		95,500,00	D5,500 D0	90,250.00	<u> </u>	-	 	90,250.00	95%			9,025.00
helix	435.00	16000		95,500.00	95,500.00	90,250.60				60,250.00	95%		-	9.025.00
helix	436.00	15000	1			20,230.00	-	-		50,250.00	0%		· .	9.025.00
helix	437.00	1	Electrical 7th F	T	95,500,00	78,750.00	13,590.00		-	90,250.00			1,350.00	9,025,00
hells	438.00				10,000.00						0%			
helix	439.00	15000	Electrical 8th F	95,600,00	95,500.00	66,750.00				68,760.00	70%	28,750,00		6,675.00
helix	440.00	16000	Electrical 8th F	10,000.00	10,000.00						0%	10,000.00		
helbx	441.00	1866	Electrical 9th F	85,500.00	95,500,00	47,750.00	16,000.00			57,760.0¢	60%	37,750.00	1,000.00	5,775.00
halix	442,00	1600	D Electrical 9th F	5,000.00	6,000.00	<u> </u>	<u></u>	<u> </u>	<u> </u>		D**	6,000.00	<u> </u>	<u> </u>

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1						WORK COM		MATERIALS	G G	Н		J	K	
	ITEM NO.	DESCI	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Six Ster	442.20	18000	Rough and Fins	55,200.00	55,200.00	·					0%	55,200.00	- 1	- 1
Contract	443.00	1000	Contractor Fee	659,432.20	659,432.20	659,432.20				659,432.20	106%		-	55,943,22
Camco	443.00	1000	Camco Contrac	220,899.05	220,699.05	220,699,05	-		•	220,699,05	100%	(0.00)	_	_
Gemetor	443.00	1000	Gemstone Cont	228,449.75	229,449.75	229,449.75		•	-	229,449,75	100%	(0.00)		
			BUILDIN	27,117,585.10	27,117,585.1D	19,669,466.73	964,124.75	172,037,00	Brandinger (1977) (A.)	20,805,628.48	#DIV/0!	6,311,956.62	68,041.18	1,989,973.05
	BUILDIN	VG 8												
JP Land	444.00	2900	Landscaping	87,750.00	87.750,00	<u>.</u>	•		-	•	0%	87,750.00		<u> </u>
Sierra R	445.00	\$100	Reinforcing Ste	119,860.50	119.860.50	119,860.50			-	119,860.50	100%	(0.00)		11,986.05
Арса	445.00	5100	Reinforcing Ste	90,000.00	90,000.00	90,000,00	-			\$0,000.00	100%			9,000.00
calico	446.00	5100	Reinforcing Ste	189,122.75	159,122.75	189,122.75		• •	-	189,122.75	100%			18,912.28
Apco	448.00	5100	Reinforcing Sta	180,000.00	180,000.00	180,000.00	-		<u> </u>	180,000.00	100%			18,000.00
Concrete	447.00	3300	Concrete Excav	127,500.00	127,500.00	127,500.00			ļ <u>.</u>	127,500.00	100%		_	12,760.00
Concrete	448,00	3300	Concrete Place	169,000.00	160,000.00	160,003.00	.		<u> </u>	160.000.00	100%			16,000.00
Concrete	449.00	3300	Concrete Form	300,000.00	300,000,00	300,000.00		*	-	300,000,00	100%	<u>. </u>		\$0,000.00
Congrete	460.00	3300	Concrete Form	00,000,08	80,000.00	60.000.00	<u> </u>		 	80,000.00	100%			8,000.00
Cancrete	451.00	3300	Concrete Place	156,800.00	156,800.00	156,800.00	-		 	156,800,00	100%	-	-	15,680.00
Concreti	452.C0	3300	Concrets Form	360,000.00	360,000,00	380,000.00			<u> </u>	360,060.00	100%	•	-	36,000,00
nv Dyp	453.00	3300	Lt. Weight sone	194,015.60	194,015.00	110,028.35	_		<u> </u>	110,028,55	57%	63,986.65		11,002.84
Titan	454,00	3450	Precast Concre	113,000,00	113,000.00	51,862.50	35,177.99		<u> </u>	87,040.43	77%	25.959.51	3,517.80	8,704.05
Titan	455.00	\$450	Precast Conore	113,000.00	113,000.00	51,862.50	35,177.99	<u> </u>	<u> </u>	87,040.49	77%	25,959.51	3,517.80	8,704.05
Titan	458.00	3450	Precest Concre	113,000.00	113,000.00	51,862.50	35,177.99	-		87,040.49	77%	25,959.51	3,517.80	8,704.05
Tiun	457.00	3450	Presast Concre	113,000.00	113.000.00	£1,862.E0	35,177.99	<u> </u>	 	87,040,49	77%	25,959.51	3,517.80	8,704.05
tmg	458.00	4100		249,300.00	249,300.00	249,300.00			 -	249,300.00		-	 	24,930.00
img	459.00		Mesonry Thin B	310,700,00	310,700.00	155,350.00		-	 	280,350.00		30,350.00	12,500.00	28,035.00
Noonla	459.10		Ext. Metal Pane	267,237.00				-	 	267,237.00		<u> </u>	5,344.74	26,723.70
Noorda	459.20	$\overline{}$	Ext. Metal Rail	45,000.00	1	45,000,00		<u> </u>	 	45,000.00		 	-	4,600.00
Noorda	459.30		Ext. Spires	45,000.00	1				<u> </u>	33,750.00			<u> </u>	3,375.00
Noords	459.40	$\overline{}$	Balcony Post	103,000.00		100,000.00		-	 	100,000.00				10,000.00
Noords	459.50	1		67,000.00	1	67,000.00		-	 	67,000.C0			<u> </u>	6,700.00
Noorda	459.60	1		200,000.00				 	 	100,000.00			 	10,000.00
Noorda	459.70	1			39,000.00	29,250,00	T	 	+	35,050.00			580.00	3,505.00
Noorda	459.80	1		10,000.00				-	 	10,000.00		,	50,00	
Noorda	469.90	510	Shop Drawings	10,278.00	10,278.00	10,278.00	<u>'</u>		<u> </u>	10,278.00	100%	·L	<u> </u>	1,027.80

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ŀ	7.1		- D			D	E	E	G G	Н]	<u> </u>	<u> </u>
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	WORK COM FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS THIS PERIOD	STORED CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
DMI	460.00	6415	Granite / Marbic	124,088.50	124,088.5G	68,644.00			-	63,644.00	55%	55,444.50	_	6,864.40
Navada	481.00	5100	Miscellaneous S	18,669.00	18,668.00	18,668.00		•		19,668.00	160%			1,856.80
Gilbert	461.00	6100	Doors & Trim - I	3,000.00	3,000.00	3,000.00	-	•		3,000.00	100%			300.00
Noorda	461.00	5100	Miscolaneous S								#DIVIQ:			
TBD	461.00	5100	Misc. Steel	75,000.00	75,000.00			-			0%	75,000.00		
zitting	462.00	8100	Wood Framing	199,015.00	199,015.00	199,015.00		·		199,015.00	100%	-		19,901.60
zitting	463.00	6100	Wood Framing	245.918.00	245,918.00	245,918.00				245,918 00	100%			24.591.80
zitiling	484.00	6100	Wood Framing	177,141.00	177,141.00	177,141.00	-			177,141.03	100%			17,714.10
zitting	485,00		Wood Framing	229,547.00	220,547.00	229,547.00			•	229,547.00	100%		•	22,954,70
zitling	466.00		Wood Fruning	177,141.00	177,141.00	177,138.00		*	-	177,138.00	100%	3.00	-	17,713.80
zitting	467.00		Wood Framing	226,039.00	226,039.00	226,039.00		-		226.039.00	100%			22,603.90
zitting	488.00		Wood Framing	162,032.00	152,032.00	182 032.00	•		-	182,032.00	100%	-		16,203.20
zitting	469.00		Wood Framing	146,941.00	146,941.00	146,941.00	•		<u> </u>	146,941.00	100%	.	-	14,694.10
zitting	470.00		Wood Framing	51,646.00	61,646.CO	81,848,00	<u> </u>		<u> </u>	61,548,00	100%	-		6,164.60
zitling PDM	471.00		Wood Framing	179,580.00	179.580.00	179,580,00			<u> </u>	179,58 <u>0.00</u>	100%		` _	17,958.00
	472.00 472.00		Doors & Trim - 1	339,197.50	339,197.50	329,773.40	-		<u> </u>	329,773.40	97%	9,424.10 (88,545.00)		8,854,60
Cabineta Gilbert	472.00		Doors & Trim - I	-		88,545,00			<u> </u>	88,545,00	#/DIV/0I	(08,543.00)		8,834.50
Apco	472.00		Doors & Trim -				<u>.</u>			<u> </u>	#DIVIOI			
PDM	472.10		Doors & Trien -	88,884.00	88.564.00	77,951.25				77,951,25	90%	8,912.75		7,795.13
Cabinate	472.20		Cabinels	284,395.00	264,365.00	212,500.00		•		212,500.00	80%	51,895.00		21,250.00
inaulpro	473.00		insulation - Fire		BO,108.00	91,800.00			-	91,800.00		(1,692.00)	-	9,180.00
pr#	474.00	7720	Roofing	157,738.00	167,738.00	153,005.86				153,005,86	97%	4,732.14		15,300.59
Sierra W	475,00	7100	Waterproofing	123,797.50	123,797.60	48,169.70		-		45,189.70	37%	77,627.80		4,816.97
Cacha	475.00	7100	Waterproofing			<u> </u>		-			#O(V/OI	-	<u> </u>	
executiv	475.00	7240	Stucco	391,550.00	391,550.00	364,085.00			<u> </u>	364,085.00	93%	27,485.00	<u> </u>	36.408.50
LMI	478.10	7240	Shower Doors	29,968.00	39,966.00		-		<u> </u>	 	0%	39,966.00		<u> </u>
wholesa	477.00	6560	Windows - Mal	238,172.65	238,172.00	238.172.00	<u> </u>		<u>-</u>	238,172.00	100%	<u> </u>		23,817.20
Αρσο	477.10	6560				<u> </u>	<u> </u>		 	<u> </u>	#D(V/01		<u> </u>	<u> </u>
Tri-City	478.00	9200	Drywas -Dens	814.000.00	814,000.00	814,000.00	-	<u>-</u>	<u> </u>	814,000,00	100%	<u> </u>	<u> </u>	81,400.00
Color C	478.10	9200	Drywall -Dens	265,389.50	265,389.50	ļ	<u> </u>	ļ	<u> </u>	<u> </u>	07	265,389.50	<u> </u>	
Carpats	479.00	960	Flooring	418,698,00	418,699.00	291,975.00	-		 	291,976.00	70%	126,723.00	-	29,197.50
Brutn	480.00	690	Painting	447,822,00	447,822.00	268 693.20	44.782.20	<u> </u>	<u> </u>	313,475.4	70%	134,346.60	4,478.22	31,347.84

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İ						WORK COM		MATERIALS		. n			К	
<u></u>	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
whidpoo	481.00	11000	Appliances (Sud	125,216.19	125.216.19					•	0%	125,216.19		
Henn's	481.10	11000	Trashchutes	7,800.00	7,600.00		-	-		_	0%	7,660.00	-	_
Henri's	481.20	11000	Tollet accessor	48,679.00	48,579.00			•			ርኊ	46,679.00		
Freedom	481.30	11000	Fixe Extinguishe	9,000,00	00.000,8			-			G%	9,000.00		-
Nevada	481,40	11000	Signage	18,590.50	18,690.60	<u> </u>					0%	18,690.60		
thyseen	482.00	14200	Elevators	274,926.00	274,928.00	192,358.00	73,000,63	•		265,358.00	97%	9.870.00	7,300,00	28,535.60
ERE	482,10	15010	Fire Protection I	34,800.00	34,800,00	34,800,00				34,800.00	100%		•	3,480.00
EAE	482.20	15010	Fire Protection	37,370.00	37,370.00	37,370.00				37,370,00	100%	<u>, ,</u>	•	3,737.00
E&E	482.30	15010	Ovrehead Roug	633,986.00	633,988.00	570,587.40	63,398.60	-	<u> </u>	833,086,00	100%	<u> </u>	6,339.66	63,398.60
E&E	482.40		Finish and Trim	108,750.00	108 750 00	87,000 00	21,750.00			108,750,00	100%		2.175.00	10.875,00
EAE	482,50		Teating Fir P-4	14,250.00	14,250.00		-				G%	14,250.00		
EAE	482.50	15010		4,000.00	4,000.00	4,000.00	•	-	-	4,000,00	100%	-	-	400.00
E&E	482,70	15010		6,300.00	6,860.00	6,300.00	<u> </u>	-	<u> </u>	6,300.00	100%		•	630.00
EAE	482.80	15010		85.911.00	85,911.00	85.911.00	*		<u>-</u> -	85,911.00	100%	•	-	8,591.10 500.00
E&E Interstate	482,90 483,00	1500	Finish and Trim Mechanical Mol	5,000.00 12,500.00	5,000.00 12,500.00	5,660.66 12,000.60		.		5,000.00	100%	500.00		1,200.00
ERE	483.10		Testing - Stand	4,000.00	4,000.00	12,000.00			<u> </u>	12,000,00	0%	4,000.00		
interstate	484.00		Machanical Sut		1,125.00	1,125.00				1,125.00	100%			112.50
interstate	485.00		Mechanical Ger		1,773.75	1,206.15	_			1,206.15	68%	667.60		120.62
Interstat	486.00	T	Mechanical Cio		1,000.00	_	_			-	0%	1,000.00		÷
interstate			HVAC 1st Floor				-		<u> </u>		#DIVIOI		•	
interetat	487.00	15020	HVAC Permit	5,250.00	5,250.00	5,250.00				5,250.90	100%			526.00
interetat	488.00	15020	HVAC Pre-Roc	24,818.40	24,618.4D	24,618.40			ļ	24,618.40	100%			2,481,84
interstat	489.00	15020	HVAC FAU Ma	19,894.72	19,694.72	19,894.72		-		19,694,72	100%		ļ <u>.</u>	1,969.47
internial	490.00	15020	HVAC Rough C	19,694.72	19,694.72	19,694.72	-		·	19,594,72	100%		<u> </u>	1,969.47
interstat	491.00	15020	HVAC Condens	19,694.72	19,694.72	19,594.72	-	<u> </u>	<u> </u>	19,894,72	100%	-		1,669,47
interstat	492.00				4,923.68	4,923.68	 	 	 	4,923.68			<u> </u>	492,37
inlerslat	493.00	15020		4,923,88	4,923.68			·	 	 	0%		-	
interetal	494.00	1		4,923,68	4,923.68		·			 	G%	4,923.68	 	
interata	1	#N/A	HVAC 2nd Floo				<u> </u>	 	 		#DIV/0!	-	 	
Interstat	495.00	1	HVAC PIP ROS			24,618.40	 	<u> </u>	 	24,618,40				2,461.84
Intersta	1		HVAC FAU ME			19,694.72		<u> </u>	 	19,694.72		T		1,969.47
Intersta	497.00	1502	HVAC Rough	19,694.72	19,694.72	19,694.72	<u> </u>	<u> </u>		19,694.77	1005	•!	<u></u>	1.069.47

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T I	A.1		8	c		D	E	F	G	Н			K I	
Ì						WORK COM		MATERIALS						
	ITEM NO.	DESC	RIPTION CF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
interstate	498.00	15020	HVAC Condens	19.694.72	19.694.72	19,694.72		•		19,894,72	100%]	-	1,969.47
interstate	499.00	15020	HVAC Set Cond	4,923,68	4,923.58	4,923.63	_							492.37
						4,023.09				4,923.68	100%			482.07
interstate	500.00		HVAC Set Trim	4,923.68	4,923.58			-			. 0%	4,923.68	-	
Interetate	501.00	15020	HVAC Start-Up	4,923,68	4,923.68		·			-	0%	4,923.68		
interatak	-		HVAC 3rd Floor			-	·		<u> </u>	<u> </u>	#CIV/QI	<u> </u>		
Interstate	502.00	15020	HVAC Pre-Roct	24.618.40	24,618.40	24,818.40		_		24,618.40	100%		<u>-</u>	2,461.84
interstate	503.00	15020	HVAC FAU Met	19,684,72	19,694.72	15,694,72		- 1		19,694,72	100%	<u> </u>	-	1,989,47
intersist	504.00	15020	HVAC Rough D	19,594,72	19,594.72	19,694.72				19,694.72	100%			1,969.47
interstate	505.00	15020	HVAC Condens	19,694.72	19,694.72	19,894.72		-		19,694,72	100%		٠,	1,989.47
interstate	508.00	15020	HVAC Set Cont	4,923,58	4,923.68	4,923.68		•		4,923.68	100%	_	-	492.37
Interstate	507.00	15020		-4,923.68	4,923.68				-		0%	4,923.68		
interstate	508.00	15020		4,923.68	4,923.68		_	·		_	0%	4,923.68		
Interstate			HVAC 401 Floor			_					#D)\V/0f		•	
interelate	509.00	15020	HVAC Pre-Roci	24,618.40	24,618.40	24,618.40		-		24,618.40	100%	_		2,461.84
interstate	510.00		HVAC FAU Mai	19,694,72	19,694.72	19,684.72			t	19,884,72	100%	-		1,969.47
interstate	511.00	1	HVAC Rough D		19,694.72	9,847.36	-	·		9,847.38	60%	9,847.38		984.74
interstate	512.00		HVAC Condens		19,694.72	19,694.72				19,694,72	100%	_		1,969,47
interstati	513.00	15020	HYAC Set Con-	4,923.68	4,623.68	4,923.68		_		4,923.68	100%			492.37
Interstate	514.00	15020	HVAC Set Trim	4,923.68	4,923,68	-		-		-	0%	4,923.88		
Interslate	515.00	1502	HVAC Start-Up	4,923.68	4,923.68						0%	4,923.68		
Interstat			HVAC Commo				•	•			#D/\V(0!			-
interetal	516.00	1502	HVAC Pre-Roc	31,638.87	31,688.87	31,658.87				31,688.87	100%			3,168.80
interalat	517.00	1502	HVAC FAU Me	25,351,13	25,351.13	25,351.13				25,351.13	100%			2,535.11
interstal	518.DC	1502	I NAC Rough	25,351.13	25,351,13	22,816.02		-		22,616.02	90%	2,635.11		2,281.60
Interpolat	519.00	1502	0 HVAC Conden	25,351.13	25,351.13	19,013.35	8,337.78			25,351.19	100%	0.00	633.78	2,535.11
interstal	520.00	1502	0 HVAC Set Con	6,337.78	6,337.78	-					0%	8,337,78		
interstal	521.00	1502	G HVAC Set Trin	6,337.78	£,337.78	<u> </u>			<u> </u>	<u> </u>	0%	6,337.78		
interate	522.00	1502	D HVAC SIMI-U	€,337.78	5.337.78						G%	6,337.78		
intersta		1	Plumbing Balo				<u></u>	<u> </u>			#017/01	<u> </u>		<u> </u>
intersta	523.01	1501	0 Building 1 - Pla	8,535.00	8,535.00	8,364.30			ļ <u>.</u>	8,354.30	98%	170.70	<u></u>	838.43
krievsia	524.0	1501	O Phumbing Exc	67,400.00	62,400.00	61,152.00	-	·	<u> </u>	81,152.00	989	1,248.00	<u> </u>	6,115.20
interste	528.0	1501	0 Plumbing U/G	25,935,00	25,935,00	25,416.30			<u> </u>	26,416.30	987	518.70	<u> </u>	2,541.63
intersta	626.0	0 150	0 Plumbing U/G	5 5,285,00	B,285.00	6,159.30	<u> </u>		<u></u>	6,159.3	989	125.70	<u> </u>	615.93

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İ						WORK COM		MATERIALS						
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Interstate	527.00	15010	Precest Structu	9,128.00	9,128.00	8,945.50			. •	8,945.60	98%	182.60	_	894.55
E&E	527.10	15010	Precest Structu	•		-		-			#010/01		-	_
Interstate			Plumbing 1st Fi	_			<u> </u>	-		-	#D1V/01			_
interstate	528.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14				71,831.14	98%	1,461.86		7,163.11
Interstate	529.00	15010	Plumbing Drain	7,232.50	7,232.60	7,087.67				7,087.87	98%	144.63		708,78
Interstate	530.00	15010	Plumbing Sleev	55,983.00	55,983.00	54,843.74		•		54.843.74	\$8%	1,119.28		5,484.37
interstate	531.00	15010	Plumbing A/G S	18,476.00	18,478.00	18,106.48		·		18,106.48	98%	369.52		1,810.65
interetate	632.00	15010	Plumbing A/G D	78,331.00	79,331.00	77,744.58	-			77,744,38	98%	1,585.62		7,774.44
Interstate	533.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	-		<u> </u>	30,449.58	98%	621.42		3,044.98
interatula	534.00		Plembing Tube	37,049.00	37,040.00	35,188.00		<u> </u>	<u> </u>	35,188.00	95%	1,852.00		3,518.80
interstale	535,00		Plambing Fortur		55,513.00	33.307.80	11,102.50		-	44.410.40	80%	11,102.60	1,110.26	4,441.04
Interstati	536.00		Plumbing Equip	16,975.00	15,975 00	13,578.76	1,597.50		-	15,176.25	95%	798.75	159.75	1,517.63
interstate	537.00		Plumbing Cand	5.584.00	5,584.00	5,472.32			 -	5,472,32	98%	111.58		547.23
Interstate	538.00		Plumbing Testin	8,586,00	8,568,00	6,137.70		-	<u> </u>	8,137.70	95%	428.30		813.77
Interstate	539.00 540.00		Plumbing Identi Plumbing Insula	2,112.00 10,120.00	2.112.00	9,814.00	-		<u> </u>	9,614.00	0%	2,112.00 506.00		981.40
Jeff Helt	540.00		Plumbing Insula		77,786.00	77,786 00				77,788.00	100%			7,778.60
E&E	540.00		Plumbing insula	71,100.00	77,230.00	7,37,00.00		_	 		#D(V/OI	-		
interstat			Plumbing 2nd F	_			-		<u> </u>		#DIV/OI			
Interstat	541.00	15010	Plumbing A/G \		73.093.00	71.631.14	-	_		71,631,14	98%	1,481.88		7,163.11
interstat	542,00	15010	Plumbing Orain	7,232,50	7,232.50	7,087,68	-		-	7,087.85	98%	144.64		708.79
interstal	543.00	15010	Plurabing A/G	18,478.00	18,478,00	18,108.48		•		18,108.48	Ç8%	369.52	<u> </u>	1,810.65
interstet	544.00	15010	Plumbing A/G I	79,331.00	79,331.00	77,744.38			<u> </u>	77,744.38	98%	1,586.62		7,774.44
interstal	545.00	15010	Plumbing A/G	\$1,071.00	31,071,00	30,449,58	-			30,449.58	80%	621.42		3,044.96
interstal	548,00	15010	Plumbing Tube	37,040.00	37,040.00	33,336.00		-	<u> </u>	33,336.00	60%	3,704.00		5,333.60
Interela	547.00	15016	Plumbing Flatu	55,513.00	65.513.00	27,758.59	11,102.60	-	<u> </u>	38,859,10	70%	18,883.90	1,110.28	3,885.91
Intersits	548,00	1501	Piumbing Equi	15,975.00	15,975.00	13,578.75	1,597,53			15,178.25	95%	798.75	159.75	1,517,63
intersta	549.00	1601	Plumbing Cone	5,584.00	5,584.00	6,472.32	<u> </u>		 	5,472.92	987	111.68	<u> </u>	647,23
Intersta	550.00	1501	Plumbing Test		8,568.00	7,709.40	<u> </u>	 		7,709.40			 	770.94
interata	551.00		Plumbing iden	7		<u> </u>			 	 	05		<u> </u>	 -
Intersta	552.00		0 Plumbing Insu	T T		9,614.00			+	9.614.00			<u> </u>	961.40
Jeff He	652.00		O Plumbing Insu		83,075.80	83,075.80	•	 		83,075.83		(0.00	 	8,337,58
EAE	552.00	1501	O Plumbing Insu	···	<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>	#DIV/0I	1		<u></u>

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						WORK COM		MATERIALS		''				
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Interstate			Plumbling 3rd Fl						_	• .	#CIV/01	-	_	
interstate	553.00	16010	Plumbing A/G V	73,093.00	73,093.00	69.438.35			-	69,438.95	95%	3.654.65		6,943.84
interstate	554.00	15010	Plumbing Drain	7,232.50	7,232.50	7,067.65				7,087.85	98%	144.65		708.79
Interstate	555.00	15010	Plumbing A/G S	18,476.00	18,475.00	17,552.20	-		-	17,552.20	95%	923.80	-	1,755.22
interstate	556.00	15010	Plunibing A/G D	79,331,00	79,331.00	75.364.45	_	•	-	75,364.45	95%	3,968,65	,	7,536.45
interstate	557.00	15010	Plumbing A/G (31,071.00	31,071.00	27,963.90	•			27,983.90	80%	3,107.10		2,768.99
interalate	558.00	15010	Plumbing Tubs	37,040.00	37,040.00	29,632.00			<u> </u>	29,632.00	80%	7,408.00		2,963.20
interstate	559.00	15010	Plumbing Fixing	55,513.00	65,513.00	27,758.50	6 551.30		ļ	33,307.80	60%	22,205,20	855.13	3,330.78
Interetale	560.00	18010	Plumbing Equip	15,975.00	15,975.00	19,578.75	1,597.50		<u> </u>	15,178.25	95%	798.75	159.75	1,517.63
interstate	561.00	15010	Plumbing Cond	5,584.00	5.584.00	5.D25.60			-	5,025.60	90%	558.40		502.56
Interstate	582.00	15010	Pkunbing Testir	9,588.00	8,566.00	6,852.80	-		<u> </u>	6,852.80	80%	1,713.20		685.28
interstate	563.00	15010	Plumbing Identi	2,112.00	2,112.00	<u> </u>			·		6%	2,112.00		
Interstate	664.00	15010	Plumbing insule	10,120.00	10,120.00	9,614.00			<u> </u>	9,614.00	65%	506.00		981.40
Jeff Hell	684.00	15010	Plumbing Insula	62,857.00	62,857.00	62,857.00			<u>.</u>	82,857.50	100%	-		6,285.70
EAE	564.00	15010	Plumbing insula	<u> </u>					<u> </u>	-	#CIV/01			
Interstat			Plumbing 4th Fi	<u> </u>		-	-		<u> </u>	-	#DiV/OI		<u> </u>	
Interstat	585.00	15010	Phumbing A/G Y	73,093.00	73,093.00	71,631.14		-	 	71,831,14	98%	1,461.88	<u></u>	7,183.11
Interstat	588.00	15010	Phymbing Ocain	7,232.50	7,232.50	7,007.85	<u> </u>		 -	7,087.85	98%	144.85	<u> </u>	708,79
Interatat	567.00	15010	Plumbing A/G 5	18.476.00	18,478.00	17,557.20			-	17,552.20	95%	923.80		1,765.22
intersial	688.00	15010	Plumbing A/G (79,331.00	79,331.00	75,384.45		 	<u> </u>	75,564.45	95%	1	·	7,536,45
interetni	569.00	15010	Plumbing A/G (31,071.00	31,071.00	29,517.45	-	<u> </u>	<u> </u>	29,517.45	95%	1,553.55	<u> </u>	2,951,75
Irkaratai	570.00	15010	Plumbing Tubs	37,040.00	37,040.00	29,532,00	-	<u>-</u>	 	29,632.00	80%	7,408.00	<u> </u>	2,963.20
Intersta	571.00	15010	Plumbing Fixtu	55,513.00	65,613.00	11,102,60	-	-	 	11,102.60		1	<u> </u>	1,110.28
Intereta	572.00	15010			15,975.00	7,687.50	 	 	 	7,987.50	T		<u> </u>	798.75
intersta	573.00	15010	1		5,584.00	5,472.32	 	-	-	5,472.32			 	547.23
intersta	574.00	1	Plumbing Teati	8,566.00	8.568.00	8.137.70	 	 	 	8,137.70			<u> </u>	815.77
intereta	575.00	T	Piumbing Iden				<u> </u>		 	-	0%		 	961,40
Juff Ho	578.00	15010				9,814.00 7,881.20	1	-	 	9,814.00 7,881.20	1	1	 	788.12
EAS	576.00	T	Plumbing Insul			7,00120	1	 			#DIV/OI		T .	-
helix	577.00	1	Electrical Engl		25,834.00	13,950.00	_	_		13,950 00		11.884.00		1,395.00
helix	578.00		D Electrical Mob		1					10,000.0				1,000.00
helix	579.00	1800	Electrical Office		T		1			18.000.0			83.33	

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	ITEM NO.	DESC!	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
helix	580.00	18000	Electrical Prof E	12,500.00	12,500.00	12,022,33	477.67	_	_	12,500.00	100%	. 1	47.77	1,250.00
helix	581.00	16000	Electrical Permi	10,633.00	10,633,00	10,833,32	_	_	_	10,833.32	100%	(0.32)	_	- 1,083.93
helix	582.00		Electrical Subm	1,866.00	1,668.00	1,666.00			_	1,666.00	100%	(4:34)		166.60
helix	583.00		Electrical Supe:	20,000.00	20,000.00	18,758,32	1,241.58			20,000.00	100%		124,17	2,500.00
helix	584.00	16000	Electrical Light	108,000.00	106,000,00	196,000.00				108,000.00	100%	-		10,600.00
helix	585.00	16000	Electrical Distrit	53,000.00	83,000.00	83,000.00	+			83,000.00	190%		-	8,300.00
helix	586.00	16000	Electrical Low V	50,000,08	60,000.00	47,500.00	_		-	47,500.00	95%	2,500.00		4,750.00
Creative	585.00	15000	Creative harns	45,040.00	45,040.00	96,392.00	4,324.00	-		40,716.00	90%	4,324,00	432.40	4,071.50
helix	587.00	16000	Electrical Under	85,000.00	85,000.00	83,000,00				83,000.00	. 98%	2,000.00		B,300.00
helix	588,00	16000	Electrical Garag	400,000.00	400,000.00	380,000.00	10,000.00	•		360,000.00	98%	10,000.00	1,000.00	39,000.00
helix	589,00	16000	Electrical 1st Fi	75,060.00	75,000.00	71,250.00	2,000.00		•	73,250.00	98%	1,750.00	200.00	7,325.00
helix	590.00	16000	Electrical 1al Fl	10,000,00	10,000.00	7,500.00	1,500.00	_		00.000,8	90%	1,000.00	150.60	900.008
holix	591,00	16300	Electrical 2nd F	75,000.00	75,000.00	71,250.00	2,000.00	<u> </u>		73,253.00	98%	1,760.00	200.00	7,325.00
helix	592,00	16000	Electrical 2nd F	10,000,00	10,000.00	7,500.00	1,500.00			9,000.00	90%	1,000.00	150,00	900.00
helix	593,00	16000	Electrical 3rd Fi	75,000.00	75,000.00	71,250.00	2,000.00	·	<u> </u>	73,250.00	98%	1,750.60	200.00	7,325.00
helix	594.00	16000	Electrical 3rd Fi	10,000.00	10,000.00	7,500.00	1,500.00		<u> </u>	9,000.00	90%	1,000.00	150.00	900.00
helix	595.00	16000	Electrical 4th Fi	75,000.00	75,000.00	71,250,00		<u> </u>		71,250.00	95%	3,750 00	<u> </u>	7,125,00
helix	596,00	18000	Electrical 4th Fi	10,000.00	10,000.00	5,000.00		-		5,000.00	50%	6,000.00		500.00
Six Star	598,20	16000	Rough and Fine	33,500.00	33,600.00	-	<u> </u>	<u> </u>	<u> </u>		0%	33,600.00		` _
Contract	597,00	1000	Contractor Fee	480,135.30	480,135.30	480,135.30		<u> </u>	ļ <u>.</u>	480,135.30	100%			48,013.53
Camco	597.00	1000	Camco Contrac	220,699.05	220,699.05	66,111.39	22,105.74	-	<u> </u>	118,217.13	54%	102,431.92		
Gemator	597.00	1000	Gamatona Con	229,449.75	229,449.75	198,136.78	25,174.69		estable to the term	223,311.47	97%	8,138.28		
ــــــــــــــــــــــــــــــــــــــ		L <u></u>	BUILDIN	15,452,851.89	15,452,851.89	12,929,814.42	641,934.08			13,571,748.48	#DIVIOL	1,881,103.41	59,465.36	1,323,021.99
	BUILDII		1	1			I	1	1	Γ	1		1	<u> </u>
JP Land	598.00	2900	Landscaping (87,750.00	87,750.00		<u> </u>	 	 	*	0%	87,750.00	<u> </u>	- -
Sierra R	599.00	[Rainfording Ste		113,855.50	113,855.50	<u> </u>	 		113,855,50	100%	(0.00)	-	11,385.55
Apos	559,00		Reinforcing Sta		98,005.00	96,005.00	<u> </u>	<u> </u>	 -	96,005.00		-	 	9,600,60
calico	600.00		Reinforcing Sta		239,122,75		<u> </u>	 		239,122,75		<u> </u>	 	23,912.28
Арсю	600,00		Rainforcing Ste		180,000 00	1	-	ļ	 	180,000,00		-		18,000.00
Concret	602.00	3300	Concrete Exce		127,500.00		-	 	 	127,500.00			 	12,750.00
Concret	503.00	1	Concrete Place Concrete Form	300,000.00	330,000.00	300,000.00	·		 	160,000,000			 	18,000.00
Concret	604.00		Concrete Form	T	80,000.00				 	300,000,00 60,000.00	T	<u> </u>	<u> </u>	30,000.00 8,000.00
Concret	9 004.00	1 2300	J CONCIDE FORM	90,000.00	1 00,000.00	80,000.00	·			I 80,000.00	100%	1	<u> </u>	, 8,000.00

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,	A.1		В	C -		<u> </u>				·	, <u>.</u>			
			P			WORK COM	E E	F MATERIALS	G	Н		J	К	<u> </u>
	ITEM NO,	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Controle	605.00	3300	Concrete Place	160.000.00	180,000.00	160,000.00				160,000.00	100%	-	-	15,000.00
Concrete	608.00	\$300	Concrete Form	260,000,00	360,000.00	360,000.00				360,600.60	100%	•		38,000.00
IN SYP	807.00	3300	Lt. Weight conc	194,015.00	194,015.00	110,028.55	-			110,028.35	57%	83,986.65		11,002.84
Titan	608.00	3450	Precest Concre	113,000.00	113,000.00	51,862.53	35 <u>.177.9</u> 9	-		87,040.49	77%	26,959.51	3,517.80	6,704.05
Titan	609.00	3450	Precest Concre	113,000.00	113,000.00	51,882.60	35,177.99	-		87,040.49	77%	25,959.51	3,517.80	8,704.05
Titan	610.00	3450	Precest Concre	113,000,00	113,000.00	51,862.50	35,177.99	•		87,040,49	77%	25,669,51	3,517.60	8,704.05
Titan	611.00	3450	Precast Concre	113,000.00	113,000.06	51,862.50	35,177.99	*		87,040.49	777%	25,959.51	3,517.80	8,704.05
tmg	617.00	4100	Masonry CMU	249,300.00	249,300.00	249,300.00		<u> </u>	ļ	249,300.00	100%	-	<u> </u>	24,930.00
tmg	813.00	4100	Masonry Thin B	310,700.00	\$10,700.00	294,724.00			<u> </u>	294,724.00	95%	15,976.00	· · · · · · · · · · · · · · · · · · ·	29,472.40
Noorda	613.10	5100	Ext. Metal Pane	267,237.00	267,237.00	160,342.20	106,894.80	*	<u> </u>	267,237.00	100%		10,689.48	28,723.70
Noorda	813.20		Ext. Metal Rail	45,000.00	45,000.00	45,000,00			 -	45,000,00	100%	<u> </u>		4,500.00
Noorda	B13.30		Ext Spires	45,000.00	45,000.00	33,750.00	6,800.00	-	<u> </u>	40,550.00	90%	4,450.00	680.00	4,055,00
Noorda	613.40		Balcony Post	100,000.00	100,000.00	100,000.00	•	-		190,000.00	100%	-		10,000.00
Noorda	613.50		Balcony Embed	67,000.00	67,000.00	€7,CCO.CO	<u> </u>		 	67,000.00	100%			6,700.00
Noorda Noorda	613.80 613.70		Balcony Rails Exterior Roof C	200.000.00 59,000.00	200,000.00 39,000.00	100,000.00	60,000.00		<u> </u>	190,000.00 29,250,00	95% 75%	9,750.00	8,000.00	19,000,00
Noorda	613.60		Exterior Base F	10,000.00	10,000.00	9,500.00	500.00	•		10,003.00		8,730,00	50.00	
Noorda	813.90		Shop Drawings	10,278,00	10,278.00	10,279.00	203/03		†	10,279.50		(1.00	90.00	1,027.90
DMI	614.00		Grantte / Marble	124,088.60	124,088.50	73,281.00		, .		73,281.00		50,807,50		7,328.10
Nevada	615.00		Miscelianeous !	61,283.70	51,283,70	51,283.70	-			51,283,70		-		5,128.37
Gilbert	626.00	6200	Doors & Trim - I	3,000.00	3,000.00	3,000.00	_			3,000.00				300.00
Noorda	615.00	5100	Miscellaneous			-		_			#DIV/GI			
CaT	615,10	5100	Mac. Steel	75,000,50	75,000.00		-			-	0%	75,000.00		
zitting	616.00	6100	Framing - 1st L	199,015.00	199,015.00	199,015.00	-			199.016.00	100%		<u> </u>	19,901.50
zitting	617.00	5100	Framing -1st L	245,918.00	245,018,00	245,918.00				245,918.00	100%	· .	<u> </u>	24,591.80
zitting	618.00	8100	Framing - 2nd L	177,141.60	177,141.00	177,141.00			1	177,141.00	100%	-	ļ	17.714.10
zitting	619.00	6100	Framing - 2nd	229,647.00	229,547,00	229,547.00		<u> </u>		229.547.00	. 100%	·	-	22,954.70
atting	620.00	6100	Framing - 3rd 1	177,141.00	177,141.00	177,141.00			 	177,141.00	100%		<u> </u>	17,714.10
zitting	621.00	1	Framing - 3rd I	228,039.00	226,039.00	226,039.00	-		 	228,039.00			 	22,603.00
Zitting	622.00	1	Framing - 4th 1	162,032.00	1	162,032,00	<u> </u>	<u> </u>	 	162,032.00	T		 -	16.203.20
zitting	623.00	1	Framing - 4th 1	146,941,00	148,941.00	146,941.00		-	1	148,841.00			ļ	14,694,10
zitting	524.00	1	Framing - Root	61,848.00				 -	 	81,846.0		1	 	6,154.50
zitting	625.00	1 610	Framing - Roof	179,680.00	179,580.00	179.589.00	•	<u> </u>		179,580.0	1003	<u> </u>	<u> </u>	17,958.00

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ı	A,1		В	C		D	E	F		1	· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·					WORK COM		MATERIALS	G G	Н	<u>'</u>		К.	
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
PDM	626.00	6200	Doors & Trim -	339,197.50	339.187.50	295.308.50	8,369.00			303,695,50	90%	35,502,60	838,90	30,369.55
Cebinuse	626.00	6200	Cabinetes billed	-	<u>-</u>	90,635,00		-		90,635,00	#D(V/0)	(90,835.00)		9,063.50
Gilbert	626.03	6200	Doors & Trim - 1			-					#DIV/CI			
Арсо	626.00	6200	Doors & Trim - I								#DIV/01	-		
PDM	626.10	6200	Doors & Trim - I	86,864.00	86,864.00	· ·	81.564.00			B1,864.00	94%	5,000.00	8,186.40	8,168.40
Cabinete	828.20	6200	Cabinets	284,395.00	284,395.00	205,498,30				205,498.30	78%	58,898, 7 0		20,549.63
insulpro	627.00	7220	Insulation-Fire (125,150.00	125,150.00	91,800,00	4,115.00			95,915.00	77%	29,235.00	411.50	9,591.50
pro	628.00	7720	Roofing	157,738.00	157.738.00	156,159,82		-		156,159.82	99%	1,578.18		15,615.98
Sierra W	629,00	7100	Waterproofing	123,797.50	123,797.50	46,170,00	-	-		48,170,00	37%	77,827.50		4,617.00
Cacks F	629.00	7100		•		-			ļ	<u> </u>	#DIV/01	<u> </u>		
executiv	630.00		Stucco	391,550.00	391,550.00	391,550.00		•	_	391,550.00	100%			39,155.00
LMI	630,10		Shower Doors	39,066.00	59,988.00	<u>-</u>	<u> </u>		<u> </u>	-	C%	39,965.00		
wholesa	631.00		Windows - Mate	238,172.00	238,172.00	238,172.00			 	258,172.00	100%	<u> </u>	•	23,817.20
Apco Tri-City f	632.00		Windows - Male Drywall -Densol	890,132.50	890,132.50	890,132.50				890,132.50	#DIV/01 100%	-		69,013.25
Color Co	632,00	9200	Citywaa Cienaga	196,870.25	198,870.25	890,132.80	-			590,132.00	0%	108,870.25		133.333
Carpeis	633.00		Flooring	418,698.00	418,698.00	255,690.00		-	<u> </u>	255,690.00	61%	163,008.00		25,569,00
Bruin	534.00		Painting	447,822.00	447,822.00	268,693,20	44,782.20	-		313,475.40	70%	134,346.60	4,478.22	31,347,54
whiripae	635.00		Appliances(Bud	125,218.19	125,216.19	-	-	-			0%			
Henri's	635.10	11000	Trashchules	7,800.00	7,650.60		_	-			0%	7,600.00	_	
Hend's	635,20	11000	Tollet accessor	45,579.00	46,679.00						0%	46,679,00		
Freedon	635.30	11000	Fire Extinguishe	60.000	9,000.00			<u> </u>	<u> </u>		0%	9,000.00	<u> </u>	
Nevada	635.40	11000	Signage	18,690.60	18,590.60		<u> </u>			<u> </u>	0%	18,690.60	-	<u> </u>
thyssen	635.00	14200	Elevators	274,926.00	274,928.00	189,531.00	76,030.00	<u> </u>	 	265,531.00	97%	8,395.00	7,600.00	25,553,10
Apos	535.00	14200	Elevators		<u> </u>				 	-	#OIV/DI	<u> </u>	ļ	
ESE	636.10	15010	Fire Protection	34,860,00	34,800.00	\$4,800.00		 	 	34,800.00	100%		-	3,480.00
EAE	635.20	15010		37,370.00	37,370.00	37,370.60		<u> </u>	 	37,370.00	100%		 	3,737,00
EAE	635.30		Ovrehead Roug	633,986.00	633,986.00	538,888.10	95,097.90	<u> </u>	 	833,986.00			9,509.79	
E&E	638.40		Finish and Trim		108,760.00	<u> </u>	67.000.00		 	87,000 00			1	8,700.00
EAE	638.50		Testing Fir P-9	14,250.00	14,250.00	-	<u> </u>	 	 	 	0%	1	ļ	
EAE	535.60		Demo-Standblp	4,000.00	4,000.00	4,000.00			 	4,000.00		1	 	400.00
EAE	636.70	15010		6,300.00	6.300.00	8,300,00		 	+	8,300.00			 	630.00
EVE	636.80	15010	Ovrehead Roug	85,911,00	85,911.00	85,911.00	·			85,911.00	100%	·L	<u> </u>	8,591,10

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1	A.1		В	С		Q	E	F	G					
t						WORK COM		MATERIALS		11			K	
,	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BÁLANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
E&E	636.90	15010	Finish and Trim	5,000.00	5,000.00	5,000.00				5,000.00	190%			500,00
Interstate	637.00	1500	Machanical Mot	12,500.00	12.500.00	10,500.08		<u>.</u>		10,500.00	84%	2,000.00		1,050.00
ERE	637,10	15010	Testing - Stands	4,000,00	4,000.00	-				-	0%	4,000.00		
Interstate	638.00	1330	Mechanical Sul	1,125.00	1,125.00	1,125.00				1,125.60	100%		_	112.50
Interstate	639.00	1310	Mechanical Ger	1,773.75	1,773,75	1,206.15		_		1,208.15	68%	567.60		120,62
interstate	640.00	1780	Mechanical Clo	1,000.00	1,000.00		-				0%	1,000.00		
Interetate			HVAC 1st Floor			-					#DIVIGE		· · · · · · · · ·	
interstate	841.00	15020	HVAC Permit	5,250.00	\$,250.00	5,250.00	<u> </u>		<u> </u>	5.250.00	100%	-		525.00
interstate	642.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	_ 1	<u>.</u>		24,618.40	300%	*		2,461.84
interstate	643,00	15020	HYAC FAU Mai	19,664.72	19,694.72	19,594.72	-			19,694,72	100%		-	1,969.47
interstate	644.00	15020	HVAC Rough D	19,604.72	19,694.72	19,594.72		<u> </u>		19,694,72	100%			1,969.47
interetati	645,00	15020	HVAC Contens	19,604.72	19,694.72	19,694.72	<u> </u>		<u> </u>	19,694,72	100%		-	1,969.47
interstate	646.00	15020	HVAC Set Cont	4,923.68	4,923.68	4,923.68				4,923.68	100%			492.37
Interstate	647.00	1502C	HVAC Set Trun	4,923,68	4,923 58						0%	4,923.68		
interstate	648,00	15020	HVAC Start-Up	4,923.68	4,923,68	•	-		<u> </u>	<u> </u>	6%	4,923.68		-
interstal	<u>.</u>		HVAC 2nd Floo	<u> </u>		*					#DIV/0)			
interstate	648.00	15020	HVAC Pre-Roof	24,618,40	24,818.40	24,818.40				24,818.40	100%			2,461.84
Interstate	850.00	15020	HVAC FAU Mai	19,694.72	19,694.72	19,694.72				19,694.72	100%			1,909.47
interstate	551.00	15020	HVAC Rough D	19,694,72	19,694,72	19,694.72				19,694.72	100%		<u> </u>	1,969.47
interstate	652.00	18020	HVAC Condens	19,694.72	19,694,72	19.694.72		<u> </u>		10,694.72	100%		-	1,069,47
Interstate	653.00	15020	HVAC Set Cont	4,923,58	4,923.88	4,923,69		ļ		4,923.68	100%		-	492.37
Interstate	654.00	15020	HVAC Set Trim	4,923.88	4,923.88	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	0%	4,923.68	<u> </u>	
Interstate	655.00	15020	HVAC Start-Up	4,923,68	4.923.68			<u> </u>	.	<u> </u>	0%	4,923,88	 	
interatat		}	HVAC 3rd Floo	-	-	-	-	-	-	•	#DIVION		<u> </u>	
intensial	656.00	15020		24,818.40	24.618.40	24,618.40	<u> </u>	 		24,618.40	100%	-	<u> </u>	2,461.84
interstat	657,00		HVAC FAU Ma	19,694,72	19,894.72	19,894.72	 	<u> </u>	 	19,594.72	1	 	<u> </u>	1,959.47
Interatat	658.00	15023			19,694.72	19,594,72	 	<u> </u>	-	19,694,7				1,909.47
interstat	650.00	1	HVAC Condens		19,694.72	19.694,72	-	}	 	19,594.77				1,969.47
Interstat	660,00	1	HVAC SALCON			4.923.68		 	 	4,623.6	1003		<u> </u>	492.37
interstat	661.00	T	HVAC Set Tim		1	<u> </u>	-	 	 	 	07		 	\·
Interstat	882.00	15020	HVAC Start-Up	4.923.68	4,923.86	 	ļ	 	 		- 09	4,923.68	ļ	ļ
interstal	<u>-</u> -	 	HVAC 4th Floo		-	}	•	 	 	 	#O[V/0]	-		
interstat	653,00	1502	HVAC Pre-Roc	24.618.40	24,618.40	24,618.40	<u> </u>			24,618,4	1009	<u> </u>	<u> </u>	2,461,84

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1	A.1		В	C		D	E	F	G	Н	1	1 1	к	1 1
ſ						WORK COM		MATERIALS			•			
- 1					ì			WATER WILL	0.00.00	TOTAL	PERCENTAGE	BALANCE	CURRENT	TOTAL
	ITEM	DESC	RIPTION OF	SCHEDULED	REVISED	FROM PREVIOUS	THIS	THIS	CURRENT	COMPLETED	COMPLETE	ТО	RETENTION.	RETENTION
Į	NO.		-1	VALUE	SCHEDULE	APPLICATIONS	PERIOD	PERIOD	TOTAL	AND STORED		FINISH	WITHHELD	WITHHELD
_									STORED					
interstate	564.00	15020	HVAC FAU ME	19,694.72	19,694.72	19,694.72		_		19,694,72	100%	. 1	_ [1,969.47
interstate	665.00	45020	HVAC Rough D	19,694,72	19,694.72									
moisiati				19,094,72	18,084.13	18,720.24				18,720.24	95%	'974.48		1,872.02
Interstate	668.00	15020	HVAC Condens	19,694.72	19,694,72	19,694,72				19,594,72	100%			1,969.47
Interstate	667.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	_	<u>.</u>		4,023.68	100%			492.37
Interstate	868.pg	15020	HVAC Set Trim	4,923.68	4,923.68	_					0%	4,923.58		
Interetate	669.00	15020	HVAC Start-Up	4,923.88	4,923,68					<u> </u>	. 0%	4.923.68		
Interstets			HVAC Common	·		-					#DIV/QI		-	
Interstate	670.00	16020	HVAC Pre-Rock	31,688.87	31,688.87	31,668.87	_		}	31,688.87	100%		. 1	3,168.89
ksterstati	671.00		HVAC FAU Med		25,351.13	25,351.13				28,351,13	100%			2,535.11
				25,351.13				<u> </u>						
Interstate	672,00	15020	HVAC Rough D	25,351.13	25,351.13	22,816.02			ļ	22,816.02	90%	2.535.11		2,281.60
interstate	873.00	15020	HVAC Condens	25,351,13	25,351.13	6,337.78	6,337.68		<u></u>	12,675.48	50%	12,675.67	633.77	1,267.55
Interstate	674.00	15020	HVAC Set Conc	8,337.78	6.337.78	6,337.78		•		6,337.78	100%	-	_	633.78
!nterstate	675.QC	15020	HVAC Set Trim	6,337,78	8,337.78	_					0%	6,337.78	_	
interstate	678.00	1	HVAC Start-Up	6,937,78	6,337.78	_		_			0%	6,337,78		
	070,00	15000		<u> </u>	2027/27				 		T	1,431(12		
interstate	<u> </u>	 	Plumbing Balow		-				<u> </u>	ļ	#OIV/01	-		
interstat	677.00	16010	Plumbing Perm	8,535.00	8,535.00	8,354.30	 		ļ	8,354.30	98%	170.70		836.43
interetat	678.00	15010	Plumbing Excav	62,400.00	62,400.00	61,152.00	<u> </u>	<u> </u>		61,162.00	98%	1,248.00	•	6,115.20
interatale	879.00	15010	Plumbing U/G 5	25,935.00	25,635.00	25,416.30	<u>.</u>		<u> </u>	25,418.30	98%	518.70		2,541.63
Interestation	680.00	15010	Plumbing WG S	8,285.00	8,285.00	6,159,30		_		6,159,30	2850	125.70		615.93
Interstate	681.00	15010	Pracast Sinistu	9,128.00	9,128.00	8,945.40	_			8.945.40	98%	182.60		894.54
EAE	681.00	1	billed \$2.4K to 1					_			#DIV/OI		-	
	801.00	15010			<u> </u>									
Interstat	 	}	Plumbing 1st F		·	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	 	ļ <u>-</u>	#OIV/0I	 		
Interstat	682.00	15010	Plumbing A/G \	73,093.00	73,093.00	71,631.14	<u> </u>		ļ	71,631,14	98%	1,481.86	-	7,183.11
interstat	683.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.87			1	7,087.87	95%	144.83	<u> </u>	708.79
Interstat	584.00	15010	Plumbing Sleen	55,963.00	65,963.00	64,843,74				64.843.74	98%	1,110.25		5,484.37
interstal			Piumbing A/G			18,105,48		_		18,108.48		<u> </u>		1,810.65
interstat		7	Plumbing A/G I		79,331.00	77,744,58	1		1	77,744.38	1			7,774.44
	687.00	1					<u> </u>	<u> </u>			1	1		
interstal	T	\top	Plumbing A/G		31,071 00	30,449.58	 	<u> </u>	 	30,449.58		1	 	3,044.96
Interelat	688.00	1501	Plumbing Tube	37,040.00	37,040.00	33,338.00	\ 	 	 	33,330.00	903	3,704.00	 	3,333.60
interstal	639.00	15010	Plumbing Flatu	55,513.00	55,513.00	33,307.80	11,102.80	-		44,410,40	809	11,102.60	1,110.28	4,441.04
intersta	690.00	1501	Plumbing Equi	15,975,00	15,975.00	15,176.25	<u> </u>			15,178,2	953	798.78	<u> </u>	1,517.63
Interate	691.00	1501	Plumbling Con	5,584.00	£,584.00	5,472.32				5,472.33	987	111.68		547.23
intervia	692.00		O Plumbing Test		-8,588.00	8,137.70		_		8,137.76	955	428.30	_	813.77
					<u> </u>									

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	A.1		В	C		0	g (F	G	Н			K I	
						WORK COM		MATERIALS		<u>'`</u>	•			
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANÇE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Intaretau	693.00	15010	Plumbing (denti	2,112.00	2,112.00						8%	2,112.00	- [- [
Interatate	694.00	15010	Plumbing insus	10,120.00	10,120.00	9,614.00	•	-		9,614.00	95%	508.00	Ţ	981.40
Jeff Hell	694.00	15010	Plumbing insus	78,375.00	78,375,C0	78.375,00		-		78,375.00	100%	-		7,837.50
E&E	694.00	15010	Plumbing insus	_		-	-	-			#DIV/GI	-	_	•
Intensiste			Plumbing 2nd F	-			-				#DIV/0!			
Interstate	695.00	15010	Plambing A/G V	73,093.00	73,093,00	71,631,14				71,631.14	98%	1,481,88	<u> </u>	7,163,11
Interstate	695.00	15010	Piumbing Drain	7,232.50	.7,232.50	7,687.86		<u> </u>		7,087.86	98%	144.64		708.79
Interstate	697.00	15010	Plumbing A/G S	18,478.00	18,476.00	18,106.48	-			. 18,108.48	98%	369.52		1,810.65
interstate	698.00	15010	Plumbing A/G D	79,331.00	79,331,00	77,744.38			·	77,744.38	98%	1,586.82		7,774.44
Interstate	699.00	15010	Plumbing A/G C	31,071.00	31,071.00	30,449.58		-		30,449.58	98%	621,42		3,044.96
Interstate	700,00	15010	Plumbing Tubs	37,040.00	97,040 00	33,336.00				33,338.00	90%	3,704.00		3,333.60
Interstate	701,00	15010	Plumbing Fixtus	55,513.00	55,513.00	30,532.15	11,102.60			41,634.76	75%	13,878.25	1,110,28	4,163.48
Interstati	702.00	15010	Plumbing Equip	15,975.00	15,975.00	14,377.50	<u> </u>			14,377.50	90%	1,597.50		1,437.75
Interstate	703,00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	<u>-</u>			5,472.32	98%	111.68		547.23
interstate	704.00	T	Plumbing Teeti	8,568.00	8,566.00	8,137.70	•		 	8,137.70	95%	428.30	-	813.77
Interstat	705.00	T	Plumbing Identi		2,112.00		-	-		 	0%	2,112,00		
interstat	708.00		Plumbing Insus		10,120.00	9,614.00	<u>-</u>		 	9,814,00	95%	00.603		981,40
EAE	708,00		Phombing trave		 				 		#DIV/OI			
Jeff Heit	706,66	15010	Plumbing insus		• 81,375.00	81,375.00	-			81,375.00	100%			8,137,50
-			Plumbing 3rd F		70,202,00		<u> </u>	- _		******	#DIV/04 98%	4.04.06	<u>-</u>	7.163.11
interstat	707,00		Plumbing A/G \ Plumbing Drain		<u> </u>	71.631,14 6,870.88			 	71,631.14 6,870.88	95%		-	687.09
Interntal	709.00	1		18,476.00		17,682,20	 			17,552.20				1,755.22
intersia	710,00	1				75,364.45	1		T	75,364.45		1		7,536,45
intersta	711.00	1	0 Flumbing A/G	1		29,517.45				29,817,45			_	2,951,75
interata	712.00		0 Plumbing Tube		37,040.03	33,338.00				33,336.00	90%	3,704.00		3,333,60
intersta	713.00	1501	0 Plumbing Fixts	55,613.00	55.513.00	22,205,20	11,102.60	-		33,307.60	60%	22,205.20	1,110.26	3,330,78
lekarata	714.00	1501	0 Plumbing Equi	p 15,975.00	15,975.00	12,780.00	1,597.50			14,377.50	90%	1,697.50	159.75	1,437.76
intersta	715.00	1501	0 Plumbing Con-	5,584.00	5.584.00	5,472.32	<u> </u>			5,472.3	983	111.88		547.23
Interela	716.00	1501	0 Plumbing Test	8,586.00	8,588.00	8,137.70		<u> </u>		8,197.70	953	428.30		B13.77
Intersta	717.00	1501	O Plumbing Iden	0 2,112.00	2,112.00	<u> </u>			ļ	ļ	03	2,112.00	<u> </u>	ļ <u>.</u>
interate	718.00	1501	0 Plumbing Ineu	a 10,120.00	10,120.00	9,614.00	-	<u> </u>	 	9,614.00	£59	508.00	ļ	981.40
ETE	718.00	1501	0 Plumbing innu	<u> </u>	<u> </u>	<u> </u>	<u></u>	<u> </u>		<u> </u>	#01/101	<u> </u>	<u> </u>	<u> </u>

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THE CONTROL PROPERTY PROP	г	4.4									,				
PROPERTY TRANSPORT CONFIDENCE REALISED FROM PREVIOUS THIS THIS CHRISTIN CONFIDENCE CONFID	ŀ	A.1		B	c		D	E	. F	G	Н		J	K	
Planting 478.0 1500 Planting 4507 7250500 725050 7250500 7250500 7250500 7250500 7250500 7250500 7250500 7250500			OESCI	RIPTION OF			FROM PREVIOUS	THIS	THIS	CURRENT TOTAL	COMPLETED		то	RETENTION	TOTAL RETENTION WITHHELD
Principal of the Committee Principal of t	Jeff Heit	718.00	15010	Plumbing Insus	74,375.00	74,375.00	74,375.00		-		74,975.00	190%		-	7,437.50
		- [Plumblee 4th Fi		_	_		_				_	_	
	interetals	719.00	45010		22.002.00	72 002 00	71.221.14				******				7,163,11
				1				<u>-</u> -							708,79
Processon 1920 Processon															1,810.85
											1			_	7,774,44
Number 74.00 15010 Planshing Tube 32.04.00 35.04.00 35.04.00 35.04.00 .								· · ·							3,044.96
University 77500 15010 Purching Fatts 65.013.00 19.07500 19.07500 19.07500 19.07500 8.780.25 6.380.00 19.172.00 19.07500 19.07500 8.780.25 6.380.00 19.172.00 19.07500 19.07500 19.07500 8.780.25 6.380.00 19.075															3,618.80
Columbia 175.00 16310 Punching Engl. 1837500															
Principate 777.00 15070 Principag Genet 5,864.00 5,544.00 5,472.32							•		<u> </u>	· · · · · · · · · · · · · · · · · · ·					3,053.22
Indicable 728.00 15010 Flumibles Testis 8.666.00 8.568.00 8.137.70								6,390.00						639.00	1,517.63
															547.23
Principated 730,00 15010 Plumbing Passes 10,120,00 10,120,00 9,614.00							8,137,70		-	 	8,137,70				813.77
EAR 730.00 15010 Plansky Insus	Interstate	729.00	15010	Plumbing Identi	2,112.00	2,112.00	-		<u> </u>	 	 			-	
Left Heat 730.00 13010 Phanhing Insus 80,450.00 80,450.00 80,450.00 80,450.00	Interstate	730,00	15010	Plumbing Insus	10,120.60	10,120,00	9,614.00	-			9,814.00		508.00		961.40
Professional Prof	E&E	730.00	15010	Plumbing Insue		<u> </u>			<u></u>						
Nail Total Total Total Electrical Engine 25,834.00 25,834.00 13,850.00 - 13,850.00 64% 11,864.00 - 13,840.00 - 13,850.00 - 10,000.00 1000.00 1000.00 10,000.00 10,000.00 10,000.00 - 10,000.00 1000.00 1000.00 10,000.00	Jeff Heil	730.00	15010	Plumbing Insua	80,450.00	80,450,00	80,450.00				80,450.00	100%			B.045.00
Pelix 73,00 16000 Electrical Mobils 10,000.00 10,000.00 10,000.00 - 10,000.00 10016 - - 1,0	\vdash		-	Electrical							<u> </u>	#DiV/OI			
Holix 733 00 16000 Electrical Office 20,000,00 20,000,00 15,156,67 833,33 - 16,000,00 8675 4,000,00 83,33 1,6	helix	731,00	16000	Electrical Engin	25,834.00	25,834.00	13,950.00	<u> </u>		ļ	13,950,00	54%	11,864.00		1,395.00
holix 734.00 16000 Electrical Proj. 12,500.00 12,500.00 12,002.33 477.67 - 12,500.00 100% - 47.77 1.2	helix	732.00	18000	Electrical Mobili	10,000.00	10,000.00	10,000.00			<u> </u>	10,000.00	100%	<u> </u>		1,000.00
helix 735.00 18000 Electrical Subm 10,833.00 10,833.00 10,833.02 - 10,833.02 10,000 10,	helix	733.00	16000	Electrical Office	20,000.00	20,000,00	15,168.67	833,33		<u> </u>	16,000.00	80%	4,000.00	83.33	1,600.00
helix 738.00 18000 Electrical Subm 1,686.00	helix	734.00	16000	Electrical Proj E	12,500.00	12,600,00	12,022,33	477.87			12,500.00	100%		47,77	1,250,00
heix 737 00 16000 Electrical Light 106,000,00 105,000,00	helix	735.00	16000	Electrical Parm	10,833.00	10,833.00	10,833.32	<u> </u>			10,833.32	100%	(0,32)		1,983.33
helix 738.00 16000 Electrical Light 108,000.00 109% — — 10,8 helix 740,00 16000 Electrical Low V 50,000.00 50,000.00 47,500.00 - — 47,500.00 95% 2,500.00 — 47,500.00	helix	738.00	18000	Electrical Subm	1,666,00	1,665.00	1,665,00		<u> </u>	<u> </u>	1.668.00	100%		<u> </u>	168.60
helix 739.00 16000 Electrical Distrit 83,000.00 83,000.00 - - 83,000.00 100% - - 9.3 helbx 740.00 16000 Electrical Low V 50,000.00 \$0,000.00 47,600.60 - - 47,500.00 95% 2,500.00 - 4,7 Creative 740.00 16000 Electrical Low V 45,040.00 \$2,068.00 4.324.00 - 36,392.60 81% 8,849.00 432.40 3.6 helix 741.00 16000 Electrical Low V 45,040.00 85,000.00 83,000.00 - - 36,392.60 81% 8,849.00 432.40 3.6 helix 741.00 16000 Electrical Care 400,000.00 85,000.00 83,000.00 - - 83,000.00 96% 2,000.00 - 8,649.00 - - 8,649.00 - - 8,649.00 - - - - - - - - -	helix	737.00	16000	Electrical Supe	20,000.00	20,000,00	18,758 32	1,241.68			20,000.00	100%		124.17	2,000.00
helbx 740.00 16000 Electrical Low V 50,000.00 50,000.00 47,500.00 - 47,500.00 95% 2,500.00 - 4,7 Creative 740.00 16000 Electrical Low V 45,040.00 32,068.00 4,324.00 - 36,392.60 81% 8,848.00 432.40 3.6 helix 741.00 16000 Electrical Low V 45,040.00 83,000.00 - - 30,392.60 81% 8,848.00 432.40 3.6 helix 741.00 16000 Electrical Low V 45,040.00 83,000.00 - - 30,392.60 81% 8,848.00 432.40 3.6 helix 742.00 16000 Electrical Gares 400,000.00 490,000.00 380,000.00 10,000.00 - 332,000.00 98% 1,000.00 1,000.00 390.000.00 7,200.00 - 732,500.00 98% 1,750.00 200.00 7,200.00 - 9,000.00 90% 1,000.00 1,500.00 1,500.00 <	helix	738.00	16000	Electrical Light	106,000.00	106,000,00	106,000.00	-	-		108,000.00	100%			10,800,00
Creative 740.00 16000 Electrical Low V 45,040.00 45,040.00 52.068.00 4.324.00 - 36,352.00 81% 8,648.00 432.40 3.0 heitx 741.00 16000 Electrical Low V 45,040.00 85,000.00 85,000.00 - 8,000.00 - 8,000.00 - 8,000.00 - 8,000.00 - 8,000.00 1,000.00 - 8,000.00 1,000.00 - 38,000.00 98% 10,000.00 1,000.00 39.0 heitx 742.00 16000 Electrical Series 400.000.00 400.000.00 380,000.00 - 380,000.00 - 380,000.00 98% 10,000.00 1,000.00 39.0 heitx 743.00 16000 Electrical 1et Ft 75,000.00 75,000.00 71,260.00 2,000.00 - 8,000.00 90% 1,750.00 200.00 7,000.00 1,	halis	739.00	1600	Electrical Distri	83,000.00	83,000,00	83,000.00	<u> </u>			83,000.00	100%			9,300.00
helix 741.00 16000 Electrical Under 85,000.00 83,000.00 - 83,000.00 96% 2,000.00 - 8,000.00 helix 742.00 18000 Electrical Sares 400,000.00 390,000.00 10,000.00 1,000.00 39,000.00 98% 10,000.00 1,000.00 39,000.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 1,000.00	helbs	740.00	16000	Electrical Low	50,000.00	50,000,00	47,500,00	<u> </u>			47,500.00	95%	2,500.00		4,750.00
helix 742.00 16000 Electrical Gares 400.000.00 400,000.00 380,000.00 1,000.00 - 380,000.00 88% 10,000.00 1,000.00 39.000.00 1,000.00 1,000.00 7,000.00 1,000.00 1,000.00 7,000.00 1,	Creative	740.00	1600	Electrical Low	45,040.60	45,040.00	\$2.068,00	4,324.00	-		38,392.00	81%	8,648.00	432.40	3,639.20
felix 743.00 16000 Electrical 1et Ft 75,000.00 75,000.00 71,250.00 2,000.00 - 73,250.00 90% 1,750.00 200.00 7,700.00 7,700.00 1,00	helix	741.00	1600	Electrical Unde	85,000.00	85,000,00	83,000.00				83,000.00	985	2,000.00		8,300.00
Nelix 744,00 16000 Electrical 1st FN 10,000.00 10,000.00 7,500.00 1,500.00 - 9,000.00 90% 1,000.00 150.00	helix	742.00	1800	Electrical Gara	400.000.00	400,000.00	380,000,00	10,000.00			393.000.00	985	10,000.00	1,000.00	39,000,00
	halix	743.00	1800	Electrical 1at F	75,000.00	75,000.00	71,250.00	2,600,00			73,250.00	965	1,750.00	200.00	7,325,00
halir 745.00 16000 Fine-Hold 2nd F 75.000 75.000 75.000 71.250.00 7.250.00	helix	744.00	1600	Electrical 1st F	10,000.00	10,000.00	7,500,00	1,500.00	<u> </u>		9,000.00	909	1,000.00	150.00	900.00
[148] 1484 [1684] [1684] 1484 [1784] 1484	helix	745.00	1600	Electrical 2nd	75,000.00	75,000.00	71,250.00	2,000.60	L		73,250.00	984	1,750.00	200.00	7,325,00

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1	A.1		В	C I		D	E	F	G	н	, , , , , , , , , , , , , , , , , , ,	1 I	ĸ	
Г						WORK COM		MATERIALS				<u>*</u> }		
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
helix	746.00	16000	Electrical 2nd F	10,000.00	10,000.00	7,600,00	1,500.00			8,000.00	90%	1,000.00	150.00	900.00
helix	747.00	18000	Electrical 3rd FI	75,000.00	76,000.00	71,250.00	2,000.50	•		73,250.00	98%	1,750.00	200,00	7,325.00
hefur	748.00	16000	Electrical 3rd FI	10,000,00	10,000.00	7.500.00	1.500.00	*		9,000.00	90%	1,000.00	150.00	900.00
helix	749.00	18000	Electrical 4th Fi	75,000.00	75,600.00	71,250.00	<u>-</u>			71,250.00	96%	3,750.00		7,125.00
helix	750.00	16000	Electrical 4th Fi	10,000.00	10,000.00	5,000.00				5,000.00	50%	5,000.00		500.00
Six Star	750.20	16000	Rough and Fina	33,500.50	33,500.00						0%	33,600.00		
Contract	751.00	1000	Contractor Fee	496,515.00	498,515.00	495,515.00	-			498,515.00	100%	-		49,851.50
Carnos	751.00	1000	Camco Contrac	220,599.05	220,699.05	88,344,21	23,210,92	·		109,555.13	50%	111,143.92		
Gemelar	751.00	1000	Gematone Cont	229,449.75	229,449.75	113,425.31	24,621.84			138,047.15	60%	91,402.50		
			BUILDIN	15,680,677.54	15,680,677.54	12,964,306.56	878,099.89			13,840,406.45	88%	1,840,271,09	82,826.71	1,359,280.42
	GRADI	NG CHA	NGE ORDE	RS										
LVP	0001	ļi	Sjoxide Tank	59,308.20	59,308.20	50,835.60			<u> </u>	50,835.60	86%	8,472.60		2,541,78
LVP	0002	 	Fire Hydrant Pe	445.78	446.78	425.60			-	425.50	95%	21.18		21,28
Apco	0002-1		Fire Hydrant Pe	-		21.20			 _	21.20	#DIV/01	(21.20)		1.08
LVP	0003		Revisiona Utility	88,338.72	88,338.72	84,132,20			<u> </u>	84,132.20	95%	4,206.52		4,200.61
Apos	0003-1		Revisions Utility			42.00			<u> </u>	42.00	#DIV/01	(42.00)		2,10
	0004	 	Encreachment I	452.81	452.81	431.20		<u> </u>	-	431,20	95%	21.51		21.50
	0004-1	 	Engrachment (21.80	<u> </u>	<u> </u>		21.50	#DIV/OL	(21.50)	-	1.08
1	0005		WRG Plans Dal	394,330,13	594,330.13	326,730.68	30,041.00	<u> </u>		356,771.68	90%	37,558.46	1,502.05	17,838,58
LVP	LVP 9	 	Add 2 manholes	34,235.00	34,235.00	34,235.00	-	<u> </u>	<u> </u>	34,235.00	100%	<u> </u>		1,711.75
LVP	LVP 7	 	LVP 7	208,824.00	208,824.00	197,380.00	<u> </u>	<u> </u>		197,380.00	95%	11,444.60		9,869,00
LVP	LVP 10	 	LVP 10	435,017.14	436,017,14	418,576.32	17,000.00	 	 	435,576,32	100%	440.82	850.00	21,778.82
LVP	LVP 11	 	LVP 11	28,572.00	25,572,00	28,572.00	-	 	<u> </u>	26,572,00	100%	-		1,428,60
LVP	LVP 13	 	Cut in new point	10,189.00 8,938.00	10,169.00 6,938,00	10,159.00 8,938.00	<u>-</u>		<u> </u>	8,938.00	100%			446.90
LVP	LVP 8	 	NVP Onsite Im	309,991.00	309,991.00	309 991 00				309,991,00	100%			15,499.65
LVP	LVP 12	1	Fire Tenk, Offs	86,125.00	86,125,00	86,125.00			1	68,125.00	100%	_		4,306.25
I.VP	LVP 15		Fire Tank Later	48,848.00	48,848.60	14,654.40	10,000.00			24,654.40	50%	24,193.50	500.00	1,232.72
Buchele	Buo-001		Credit for work	(44,810,00)	(44,810.00		(44,810.00			(44,810.00	0%		ļ <u></u>	<u> </u>
			GRADIN	1,669,785.78	1,669,785.78	1,571,280.80	12,231.00			1,583,511.80	95%	86,273.98	2,852.05	81,418.09
	BUILD	ING CH	ANGE ORDI	RS										
	B-001	ļ	BUILDING CO	13,627.95	13,827,05	12,978.95	<u> </u>		<u> </u>	12,978.95	959	649.00		1,297.60
<u> </u>	B-002		BUILDING CO	<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>	#DJV/OI:			
	B-003	<u> </u>	BUILDING CO	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	#OIV/OI	<u> </u>	<u> </u>	
<u>.</u>	B-004		BUILDING CO	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>		#DIV/OI	<u> </u>	<u> </u>	<u> </u>

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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 75

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Attorneys for Respondent

CHRONOLOGICAL APPENDIX OF EXHIBITS

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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		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 – 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		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
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	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		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		8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction		8
11-06-17	Helix Electric of Nevada's Motion in Limine Nos. 1-4	JA000534- JA000542	8
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	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
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	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		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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
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	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
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	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
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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		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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	Exhibit 12 – Order Big D Construction Corp.'s Motion for Attorney's Fees, Costs and Interest Pursuant to Judgment		26
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	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
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	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
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	Trial Exhibit 2 – APCO/Gemstone General Construction Agreement (Admitted)	JA001826- JA001868	30
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¹ Filed January 31, 2018

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	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (<i>Admitted</i>)	JA002011- JA002013	33
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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
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	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
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	Trial Exhibit 100 - Check No. 14392 payable to Zitting (\$27,973.80); Progress Payment No. 7		44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	44
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	Trial Exhibit 105 - Ex. C to the Ratification – Zitting Quotes	JA002527- JA002528	44
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	Trial Exhibit 127 - Photo of Video	JA002576-	
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01-18-18	Transcript – Bench Trial (Day 2) ²	JA005284- JA005370	78
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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 (<i>Admitted</i>)	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) (Admitted)	JA005807- JA005808	80
	Trial Exhibit 804 – Camco Correspondence (<i>Admitted</i>)	JA005809- JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien (<i>Admitted</i>)	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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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
	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 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]		88
	Exhibit 10 – Depository Index	JA006488- JA006508	88/89
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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 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
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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 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955- JA006958	96
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	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-	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire		96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981- JA006984	96
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	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
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	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice		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
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	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079- JA007084	97
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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		100
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	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
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	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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	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-	109
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	Exhibit 10H – Complaint re Foreclosure	JA008178- JA008214	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
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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
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	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-	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
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	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		111
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	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-	111/112
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	Waterworks, LP's Voluntary	*	
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	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
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	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-	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
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	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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
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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]		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 <i>in Limine</i>	JA001644- JA001647	28

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> No. 7	JA001648- JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions <i>in Limine</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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 <i>En Banc</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs		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		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

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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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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
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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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
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	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
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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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
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	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		43
	Zitting Brothers Related Exhibits:		
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	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	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
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	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:		
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	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
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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		63/64/65/66/6
		JA004035- JA005281	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 (<i>Admitted</i>)	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	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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⁵ Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (<i>Admitted</i>)	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 (<i>Admitted</i>)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (<i>Admitted</i>)	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 (<i>Admitted</i>)	JA002015- JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record (<i>Admitted</i>)	JA002017- JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (<i>Admitted</i>)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (<i>Admitted</i>)	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (<i>Admitted</i>)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner (<i>Admitted</i>)	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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 (<i>Admitted</i>)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (<i>Admitted</i>)	JA002186- JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions (<i>Admitted</i>)	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 (<i>Admitted</i>)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (<i>Admitted</i>)		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)			
	Trial Exhibit 536 – Lien math	JA005807-	80			
	calculations (handwritten) (Admitted)	JA005808	80			
	Trial Exhibit 804 – Camco	JA005809-	00			
	Correspondence (Admitted)	JA005816	80			
	Trial Exhibit 3176 – APCO Notice of	JA005817-	81			
	Lien (Admitted)	JA005819	81			
01-24-18	Transcript – Bench Trial (Day 5) ⁸	JA005820-	81			
		JA005952	01			
01-24-19	Transcript for All Pending Fee	JA007300-	100/101			
	Motions on July 19, 2018	JA007312	100/101			

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⁸ Filed January 31, 2018

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ŀ				С		D WORK COM	E E	F	G	<u> </u>		J	К	L
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
	B-005		BUILDING CO			-			-	-	#OIV/0)	-		
	B-008		BUILDING CO			-				•	#DIV#0			
<u> </u>	8-007		BUILDING CO	*	_		•	-			#DIV/0t	•		
interstate	B-008		BUILDING CO	22,975.87	22,975.67	22,113,17	862.50			22,975.67	100%		86.25	2,297,67
Interstal	B-009		BUILDING CO	328,275.17	328,275,17	291,461.09	36,814,08	-		328,275.17	100%	<u>.</u>	3,581,41	32,827.52
	B-010		BUILDING CO (-		•	-				#OIV/DI	, , , , , , , , , , , , , , , , , , ,		
┝╌┤	8-011		EUILDING CO	-		<u> </u>		•		-	#DIV/01			-
- - -	B-012		BUILDING CO I					*			#CIV/0I	•		
	FI-013		BUILDING CO	-		_					#DIV/OI	-	-	<u> </u>
Helix	B-014		BUILDING CO	56,443.80	56,443.80	55,443.80	-	-	<u> </u>	56,443.80	100 <u>1</u>		•	5,644.38
Helix	B-015		BUILDING CO I	98,727.85	98,727.85	88,180 75	7,003.69		-	95,183,75	98%	1,539.10	700.30	9,518.38
Hefix	B-016		BUILDING CO	99,709.60	99,739.50	96,935.00	1,660,00		<u> </u>	98,435.00	93%	1,304.50	150.00	9,843.50
TMG	B-017		BUILDING CO (12,093.08	12.093.08	12,093.08	· · · · · · · · · · · · · · · · · · ·	•		12,093,08	160%	-	•	1,209.31
interstati			Interstate Plumi	73,823.00	73,823.00	73,823.00		•	<u> </u>	73,823.00	100%	•		7,382.30
Interstate			Injuratele Plumi Injerstele Plumi	58,055,00 50,796.00	58,055.00 50,796.00	58,055.00	-	-	•	58,055.00	100%	*		5,805.50 5,079.60
Cell cret			Celi Crole Co 1	38,963.00	38,963.00	50,796,00 38,683,00			<u> </u>	50,798.00 38,903.00	100%	<u> </u>		3,898.30
E&E	B-022		E&E Fire Prote	830,100.00	835,100.00	£18,575.00	173,700.C0			790,275.C0	95%	39,826.00	17,370.00	79,027,50
EVE	B-023		E & E Fire Prote	384,844 GO	394,844.00	303,238.50	56,405.50			\$69,644.00	94%	25,200.00	6,640.55	36,964.40
EAE	B-024		E&EFireProte	98,681.00	98,681.00	70,834.32	26,846.68			97,691.00	93%	1,000.00	2.884.67	9,768.10
Executiv	8-025		Executive Plant	62,206.00	62,206.00	82,206.00	-	_		82,208.00	100%		<u>.</u>	6,220.60
TMG	8-027		The Masonry G	31,500.00	31,800,00	28,440.00				28,440.00	90%	3,160.00		2,844.00
TMG	B-028	ļ	The Masonry G	257,659.00	257,559,00	129,928.00				129,998.00	50%	127,561.00		12,990.BO
Interstet	B-029		Interstate Plum	1,245,328.11	1,245,328.11	1,185,302.11	<u> </u>		-	1,195 302.11	96%	50,028.00		119,530.21
Cactus	8-030		Caolus	250,000.00	250,000.00	250,000.00			<u> </u>	250,000.00	1005		,	<u> </u>
Paramo	B-031	 	Column Capital	125,000.00	125,000.00	43.224.00	12,335.20	<u> </u>	<u> </u>	65,559,20	44%	69,440.80	1,233.52	6,655,92
Intersia	B-032	<u> </u>	HVAC Changes	133,485.00	133,485.00		24.026.38	ļ <u>.</u>	 	24,026.36	18%	109,458.64	2,402.84	2,402,54
Executiv	B-033	 	Brown Finish C	18,098.22	18,098.22	<u> </u>	18.008.22	 	-	18,008.22	100%		1,809.82	1,809.82
Execut	B-034	 	Brown Finish C	9,384.00	9,564.00	ļ	8,498.35		 	6,498.35	69%	2,865.65	649.84	649.84
Gernato	B-035		Column Capita	377,824.67	377,624.87	<u> </u>	377,524.67		ļ	377,624.67	100%	<u> </u>	<u> </u>	
Germalo	0-036	 	Custain Wall []	45,151.48	45,151,46	<u> </u>	45,151,48	<u> </u>	 	45,151.48	1005	<u> </u>	<u>.</u>	ļ <u>.</u>
Gomak	B-057	<u></u>	Eleysior & Stal	81,544.74	81,544.74		81,544.74	<u> </u>	<u></u>	81,544.74	1004	<u> </u>	<u> </u>	<u>!</u>

Page 34 of 72

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						WORK COM		F MATERIALS	G CTODED	н			K	
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Gamator	B-038		Contractual wor	79.025.99	79,025.99		79,025.99	<u> </u>	•	79,025.99	100%			
Gemelor	B-039		Meler Assembli	18.960.C0	18,950.00		18,660 CD	-	-	18,660.00	100%	<u>-</u>	- ·	
				-	_		·		_	_	O48			
								•			0%			
\."		: ':'.	TOTAL	4.910,087.21	4,910,087.21	3,591,680.77	978,398.75			4,478,057.52	91%	432,029.69	37,400.99	362,675.07
											0%	-		
	OPTIO	NS AND	UPGRADES	3										
helix	0/0-001		BUILDING CO	45.160.16	45,180.1B	45,160.18	<u>-</u> -		<u> </u>	45,160.18	. 100%	0.00		4,516,02
helix	0/0-002		BUILDING CO	43,803.27	43,803.27	43,803.27				43,803.27	100%			4,580,33
Interstate	0/U-003		BUILDING CO	64,100.49	54,100.49	45,525.12	· ·		<u> </u>	45,525.12	84%	8,678.37		4,662.61
interstal	O/U-004		BUILDING CO	64,963.36	64,983.38	15,685.08	<u>-</u>	<u> </u>	<u> </u>	15,585.08	24%	49,298.30		1,568.51
 	O/U -005		BUILDING CO	18,509.00	18,009.00	18,009.00			<u> </u>	18,009.00	100%			1,600,90
<u> </u>	C/U -006		BUILDING CO	21,921.30	21.921.30						0%	21,921.30	<u> </u>	
<u> </u>	ON -007		BUILDING CO	18,580.70	16,580.70	<u>-</u>		<u> </u>	<u> </u>	<u> </u>	6%	16,580.70		
<u> </u> -	0/U-008	ļ ———	BUILDING CO	18,662.09	18,662.09						0%	18,682.09		-
Helix	OVI -008		BUILDING CO	25,536.38	26,536,38	18,000.00	7,250.00	<u> </u>	 	25,250.00	93%	1,266.36	725.00	2,525.001
<u> </u>	O/U-010		BUILDING CO	19,740.58	19,740.58			<u> </u>	<u> </u>	<u> </u>	0%	19,740.58	-	
Creative	Q/U-011	 	BUILDING CO	50,894.23	60,694,23	60,894.23	<u> </u>	<u> </u>		60,894.23	100%	0.00		6,089.42
Carpets		 	Carpets N More	35,293.00	35,293 00	30,000.60		-		30,000.00	85%	5,293.00		3,000.00
Carpets	O/U-013		Carpets N Mare	41,608.00	41.608.00	35,000,00	•	 	 	35,000,00	84%		<u> </u>	3,500.00
Carpata	CAU-014		Carpets N Mors	56,323.00	59,323.00	30,000,68	C0.000,03	<u> </u>		40,000,00		18,323.00	1,000.00	4,000.00
Carpals			Carpeta N More	41,808.00	41.608.00	30,000.00	 	-	<u> </u>	30,000.00		11,608.00		1,000.00
Carpets			Carpets N More	134,714.00	134,714.00	110,000.00	00,000.8	-	-	118,000.00			800.00	11,800.00
	O/U -017	 	Carpets N More	117,207,00	117,207.00	100.000,00	<u> </u>	 	 	100,000.00		1	<u> </u>	10,000.00
	0/11-018		Carpels N More	134,714.00	134.714.00	45.000,00		 	 	45,000.00				4,500.00
	070-019	F	Carpels N Mon	58,480.00	58,486.00	1	7,000,00		 	7,000.00			700.00	700.00
Carpels		 	Carpela N More	32,000,00	32,900,00	900 00			 	12,900.00			1,200.00	1,290.00
Carpeta		T	Carpeta N Mor	179,725.00	173,725.00 [149,526.00]	-	28,000 00	† -	 	28,000.00	169		2,800.00	2,800.00
Carpet	1	1	Carpeta N Mor		123,785.00	1	<u> </u>		 	 	07			<u> </u>
	n O/U -024	T	Elevator	4,139,28	4,139.28	l	4,139 28	<u> </u>	<u>-</u>	4,139.2	<u> </u>	1	413.93	413.93
	O/U -025		Carpeta N Mor		113,964.00	<u> </u>	85,884.00	<u> </u>	 	85,884.0			8,588.40	1
Calban	1 0/0 -023		I cerhere it MOI	n 113,394,00	113,864,00	·	1 65,534.53	·		1 65,084,0	(57	40,000,00	J 8,000.40	<u> </u>

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			-			WORK COM	PLETED	MATERIALS	STORED					
	ITEM NO.	DESCRIPTION OF		SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS THIS APPLICATIONS PERIOD		THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
The Sild	O/U -026		Siding Doors O	32,900.00	32,930.00		32,933.09			32,900.00	100%		3,290.00	3,290.60
Bruin Pa	O/U -027		Changa	28,485.00	26.485.00	- 1	7,946.50	-		7,845.50	30%	18,539.50	794.55	794.55
	O/U -028													
	C/U-029		-	-										
<u>_</u>						-								
<u>.</u>														
					•			<u></u>			#01V/01	-		•
			TOTAL C	1,370,696.84	1,370,696.84	627,956.84	203,118.78			831,075.62	0.61	539,621.22	20,311.88	83,107.60
		<u> </u>	TOTALS	96,170,485.09	96,170,485.09	75,740,339.24	.4,695,661.54	200,791.28		80,636,792.06	. 0.84	15,533,693.03	345,969.13	7,476,413.58

4,550,483.69 4,550,480.83 2.88

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12/04/2608

	<u></u>	Cameo Pacific Construction	Co., Inc.	MANHAT	TAN WEST	BLDG 07	cust	P.O. #8100PO	
[_		2925 E. Patrick Lane		920	05 W. Russel Ro	oad	A	183-08	
j c	riciadia	Sulte G		Las V	regas, Nevada 6	Application#			
1	سلسا	Las Vegas, Nevada 89120						ication Date:	11/30/08
		P702 798-5611 F702 798-	8655	ANV#41799			•••	Period Thre:	11/30/08
		A	8	C	D	E	F	G	Н
пем	DES	CRIPTION OF WORK	SCHEPULED VALUE	WORK CO FROM PREVIOUS AFPLICATION (D+E)	MPLETEO THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D of E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	COMPLETE (G+C)	BALANCE TO FINISH · (C - G)
	Materials								
1	Base Price Balanc	e of AGM Scope	1,575,408.03	4	157,540.60	•	157,540,60	10.00%	1,417,885.43
2 .	Re-Design and Su	pply of Guardrail System	518,097.45	-	-				518,097.45
3	Furnish Painted Al	uminum Perapet Coping	55,276.10	_	_	•	_		55,278.10
4	Furnish Alaminum	Clips and J-Anchers	10,208.82						10,208.82
5	Field Caulking Mat	erfals	302,273.78		-	-			302,273.78
-6	Furnish Glass per	Approved Samples	781,078.57	-		-			781,078.57
7	Subtotal Base Co	ntract	3,222,338.75	.~	157,540.60	-	157,540.60	4.89%	3,084,768.14
8	Approved Cha	inge Orders							
8					<u> </u>				-
10			<u> </u>	· · · · · · · · · · · · · · · · · · ·					-
11			-,						
12				<u> </u>	ļ <u>.</u> .			 	
13					 				
15					 	<u> </u>			
15			<u> </u>		 			 	
17	Subtotal Approve	d Change Orders		-	 	<u> </u>		 	
18	Panding Char								
19					 	 			
20				 					
21	<u> </u>								
	GRAND TOTAL	8	3,222,338.75	-	157,540,60	-	167,540.60	4.89%	3,064,798.14

JA005035

MWest-CAMCO NOV '08 app 01 Page 1 of 2

12/04/2998dfdMMd3M9301

ACCOUNTING LA

Ø 002



INVOICE

P/0: 8100PO DATE 11/30/08

NO. 0000044523 ANV

PAGE 1 0001000138

MANHATTAN WEST JOB SITE

CO: CAMCO PACIFIC CONSTRUCTION

9215 W. RUSSELL ROAD LAS VEGAS, NV 89148

0001000138

BILL TO:

CAMOO PACIFIC CONSTRUCTION CO., INC SHIP TO:

2925 E. PATRICK LANE

SUITE G

LAS VEGAS, NV 89120

ORDERED	SHIPPED		SH	IIP VIA	·	CUS	T. REF.	F.O.B.	ORDER	TERM	SALESMAN
12/04/08	11/30/0	8 COMMO			MAI	NHATT	AN		000004	1799 COD-CAS	H H20
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j			Ī				TTAN WE	ST			
				POR O IS	18	100PO	O PACIF	IC CONSTRUCT	100 MD	, INC.	
				1	**	*	*****	********	****	******	,
ф	ф	, d	EA				MESS	AGE:		0.00	0.00
				MATERIA	LS **	****	****			1	
100	.90	10	EA	NONSTOCK				PRICE BAL.		15,754.06	157,540.60
			- 1					GM SCOPE		5,180.97	0.0
100	100	9	EA	NONSTOCK				ESIGN AND SP OF GUARDRAIL S	SYS	5,160.57	٠.٠٠
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		i	1					. PARAPET CO	PIN	100.00	0.00
100	100	q	EA	NONSTOCK				IISH ALUM. CL & J-ANCHORS	ļ	102.09	0.00
100	100	d	EA	NONSTOCK				D CAULKING M		3,022.74	0.00
			1					ITALS		7 610 77	0.00
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							Tota	s Tax			169,750.00
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REMIT TO: ARCADIA®, INC.

JA005036

1. ORIGINAL 2. CUSTOMER FILE

ACCOUNTING LA

☑001



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West Bldg. 7
Property Location: 9215 W. Russell Road, Las Vegas, NV 89148
Undersigned's Customer Camco Pacific Construction Co., Inc.
Invoice/Payment Application Number:
Payment Amount: \$169,750.00
Payment Period: 11/30/08
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, 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 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 his 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: 12/4/08 Arcadia, Inc. (Company Name) By: Hounds: Its: Pat Homkaew, Corp. Credit Manager (Title)

Bruin Painting Corporation 38820 Sky Canyon Drive Suite B Murrieta, CA 92563

951-677-2235

RECEIVED

NOV 2 4 2008

MACO PAGIFIC CONST

Invoice

 Date
 Invoice #

 11/20/2008
 13864

Bill To

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

Manhattan West 9205-9275 W. Russell Road Las Vegas, NV 89148 #0810

						Terms	Rep]
						Net 45	JJW	
Description	Est Amt	Prior Amt	Total %	Curr	%	Prior %	Amount]
 Painting of Building 3 Painting of Building 8 Painting of Building 9 Change Order #1 Total Revised Contract	83,800.00 447,822.00 447,822.00 26,485.00	12,570.00 268,693.20 268,693.20	90.00% 79.00% 76.00% 30.00%	TAMAN (20%	60.00%	62850.00 44782.20 44782.20 7,945.50	
\$1,407,728.00 Less Retention			01	P	e!		-16035.99	
			ful	and	L.		14/20	
Progress & C/O # 1 Billin	g			Total		\$7	4,823.91	
				•	:AWI	CO-MW 01	1046	

PAYMENT REQUEST

SUBCONTRACTOR: BRUIN PAINTING CORP. 38820 Sky Canyon Dr., Suite B Murrieta, CA 92563 (951) 677-2235 (951) 677-2236- Fax	C: 2: L: (7	AMCO PACIFIC ONSTRUCTION COMPANY, INC. 925 E. Patrick Lane, Ste. G as Vegas, NV 89120 702) 798-6611 702) 798-6655- Fax								
PAYMENT REQUEST NO. 3	P/	AYMENT PERIOD:								
Manhattan West 9205-9275 W. Russell Road Las Vegas, Nevada 89148		From: November 1,2008 To: November 30,2008								
Camco Job #0810 Cost Code:9900040 Line No.										
Original Contract Amount		1,381,243.00								
Camco Change Order No's. 1		\$ 26,485.00								
(approved copies must be attached)										
Revised Contract Amount										
Work Completed To Date (broken down as follows) \$ 801,636.2										
57 % work completed on original	· · · · · · · · · · · · · · · · · · ·									
Work completed on Change Orders		ı								
Materials stored to date (if any)	\$ <u>0.00</u>	<u>.</u>								
Less Retention	\$(80,163.63									
Less Previous Payments/Billed	\$(577,148.71)									
Amount Due This Payment Period		\$ 144,323.91								
Signature Law Co. Wells Bata November 21, 2008										
Print Name Traci A. Welsh	Title Offic	e Manager								
CAMCO PACIFIC OFFICE USE ONLY										
Approval By	Date	Cost Code: 0630.09400S								

CAMCO-MW 01047

LABOR PAYMENT AFFIDAVIT

Property Name

Manhattan West

Property Location

9205 - 9275 W. Russell Rd., Las Vegas, NV 89148

Undersigned's Customer

Camco Pacific Construction Co., Inc.

Payment Period Through

November 30, 2008

The undersigned subcontractor 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 and whom the undersigned has paid for their labor performed on behalf of the subcontractor for said specified period, and provides the indemnity set forth below.

SUE B Y :	BCONTRACTOR: Bruin Painting Corporation	
(Traci A. Welsh - Office Manager // 30-08	(Signature of Person Authorized to Sign for Subcontractor)

The undersigned persons performing labor for the subcontractor represent, warrant and affirm by signing this affidavit that each person has been paid in full for all labor supplied to the above designated project through the Payment Period. Each of the undersigned further represents, warrants and affirms that there are no checks or other conditional instruments of payment that have not cleared the bank and payment has actually been received by each of the undersigned. IF YOU HAVE NOT BEEN PAID, DO NOT SIGN THIS AFFIDAVIT.

The subcontractors and each of the undersigned indemnifies and agrees to defend for all costs, losses, fees and expenses incurred by Nevada Construction Services in the event that any representation or warranty or affirmation in this Labor Payment Affidavit is untrue.

NOTICE: THIS DOCUMENT IS A REPRESENTATION AND WARRANTY BY YOU THAT YOU HAVE BEEN PAID. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT.

	/
DATE	LABORER'S SIGNATURE
11-20-0	3 Klef L.
11-20-08	Lunene
11-20-02	(Contractor
	11-20-08

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West / Job #0810				
Property Location:	9205-9275 W. Russell Road Las Vegas, NV 89148				
Undersigned's Customer: Invoice/Payment Application Number:	CAMCO PACIFIC CONSTRUCTION CO., INC 13864				
Payment Amount:	144,323.91				
Payment Period:	11/1/08 thru 11/30/08				

Upon receipt by the undersigned of a check m 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 All all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: November 21 . 2008

Bruin Painting Corporation

Traci A. Welsh

Its: Office Manager

83 2888 10:329M P2

Dec.

APPLICATION AND CERTIFICATE FOR PAYMENT

BUCHELE, INC. PO. BOX 570025 FROM GONTRACTOR: LAS VERAS, NEVADA 89157-002		IANA-HAN PUNS H-Rocky HILL	PERIOD: MUISO OF PROJECT NOS. 168 CONTRACT DATE: MAY BORY	Distribution for DI OWNER DI ARCHITECT DI CONTRACTOR DI
CONTRACT FOR: #168-36 Phase 1	·			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as above below, in connection with the Comment of 03 is stacked. And Deciman 0703 is stacked.	_	malion and balled the W In moreomers with the C	ofor certiles that to the best of the Cordinat of covered by this Application for Payment Contract Courserie, that all emounts have with previous Cartificates for Payments Vi	has been completed best paid by the
ORIGINAL CONTRACT BUM	262,900		Owner, and that surrent payment shown in	
2 Net change by Change Orders	(44,810-	CONTRACTOR:	•	
GONTRACT BUM TO DATE (Line 1 41-2)	. 218,090-	By: Jon B	ucheleDato:	Mar. 30,08
S. TOTAL COMPLETED & STORED TO DATE	218,090	State of: NEVAD County of: CLARK Subscribed and sw	•	•
5. RETAINAGE 2. 10 % of completed work (Columns D 4 E on G703)	•	me trise day		
b. 10 % of Stored Material \$ (Columns F on G703)		Notary Public:		
Total Retainage (the fix 56 or total in column 1 on 0703)	21,809-	My Commission ax	pire;	
total farned Less retainage	196781 -	ARCHITECT'S	CERTIFICATE FOR PAYMEN	IT.
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line Storm prior Certificates)	176, 869,30	complishing this applicate spanish of the work is it	Contract Description, based on on-sile com- ing the Architect cartifies to the Outler flat recopidance with the Contract Deciments, the AMCUNT CERTIFIED.	tally best of the
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 200 Line 6)	19,411.70	AMOUNT CERTIF	EDaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosaminosami	i eppled for, milel
HANGE ORDER SUMMARY REGITIONS (DEDUCTION OTAL CHARGES APPROVED IN THE PROVINCE OF THE PROVINCE		all figures on this epp conform to the amount :ARCHITECT:	Reallon and on the Confinuation sheet	
otal approved this Month: 15,370 = 169,180, TOTALS 15,370 0 60,180 RET CHANGES by change order (44,810	<u> </u>	tractor named herein.	negotiable. The amount perified is pays issuance, payment and acceptance of of the Ovining or Confractor under the	symant are vittinout

DOCUMENT G702 (INSTRUCTIONS ON REVERSE SIDE)

PAGE 1 OF 1

2888 18:32AM P3

g

FROM

CONTINUATION SH	HEET	7
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AIA DOCUMENT G703

PAGE 1.0E 1.PAGES

Project: 168-36

8//ling No: 4/ ...
Date: Nov 30, 08

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, ntaining Contractor's signed certification, is attached.

Isbulations below, amounts are stated to the nearest dollar.

<u> </u>	<u> </u>	C	, D	. E	F	G		H	
ЕМ О.	DESCRIPTION OF WORK	scheduled Value	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E) C.O.W.) C.C.O.T.	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAG (IF VARIABLE RATE)
123458789011234567	Demokytson iBork Grading work c.o.#1 120018, xt*Anwork	29,900-	\$ 20,000 . 6163,500 . \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 700 - \$ 78,320 - \$ \$ 16,370 - \$ \$. \$.	crest 19000> Crest + (51,180->	\$ 233,000	#D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O) #D(V/O)		\$ 2,090-
8 9 10 11 12 13		262,900	\$183,500	\$34,590	Credit (60/80)	278,270	#DIVAGI	\$ <u>0</u>	\$21,809

IA DOCUMENT 9703

BUCHELE, INC. P.O. BOX 570025 LAS VEGAS, NEVADA 89157-0025

PHONE NO. : 00000 000000000 Dec. 03 2008 10:31AM P1

BUCHELE INC. P.O. Box 570025 Nv.Lic. #46797

Las Vegas, Nv. 89157-0025 Ph. 702 656-5383

(SBE,NBE)

Ph. 702 656-5383 Fax 656-4665

Date: Nov. 30,08

TO: Camco Pacific

BILLING STATEMENT #4

Fax,7986655

FROM: 00000000000000

Re: Manhattan West Project. Pay application # 4 Nov. 30,08

Completion of grading work, and stored materials for Camco use on site.

Total this billing: \$19,411.70



Subcontract Change Order

Detailed, Grouped by Each Number

Building 9:0205 V Building 8:0265 V Building 9: 0265 V	st W. Russell Road, Las Vegas 55148 V. Russell Road, Les Vegas 55148 V. Russell Road Las Vegas 55148 W. Russell Road Las Vegas 55148 W. Russell Road, Las Vegas 55148	Project # Tel: Fa		Camco Pacific Construc	o Pacific Construction Co., Inc	
Date: 11/25/20	208 .		•		•	
To Subcontrac			Architect's Project No:			
Buchele, Inc.			Contract Date:	9/29/2008		
PO Box \$70025 Les Veges, NV 1			Contract Number: 810.210			
OES ASSART UA	09191-0059		Change Order Number: 00	21		
The Contract is	hereby revised by the following i	items:				
Eos Below	•		,	•		
•	:					
00,4	· ,. liem#	Description .	4		Amount	
••						
	• • • • • • • • • • • • • • • • • • • •		•			
	Charges = \$ 15,370.00 Contract = (\$ 50,180.00)		•			
expended by	Contractor hereby reserves its right to Contractor pursuant to this Change Ord	et.	Nisement from APOO Construc	tion for any amounts	262,900	
	by prior Subcontract Change Orde					
	due prior to this Subcontract Chang				252,900	
	live will be changed by this Subcor				(44,810)	
The new Contra	of Value including this Subcontract	Change Order will I	W		218,090	
The revised Sub	ration will be charged by	Subcontract Chang	6 Outer 10************************************		D Days	
	•					
Camoo Pacific Cor	netruction Co., Inc.		Buchalo, Inc.	•		
CONTRACTOR			SUBCONTRACTORY	ENDOR	***************************************	
2925 E. Petrick Le			PO Box \$70025	ENDOR		
Las Veasa, NV 8			Les Voges, NV E9157-C	225		
Address			Address			
Ply.			By Tom Buchele	4		
	· · · · · · · · · · · · · · · · · · ·			R 2.1.		
SIGNATURE _			SIGNATURE A	n Bushele		
DATE			DATE	4,08		
			•	•		
Profog Managor	Printed on: 11/25/2006	Cemco Pacific			Page	

INVOICE

INVOICE NUMBER: 1024532-IN

INVOICE DATE: 11/12/08

SALESPERSON: ROSS

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: CAMCO

JOB NUMBER: CAMM76

CUSTOMER P.O.:

SHIP VIA:

CONTACT:	TERMS: N				YS
SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4001	CHRY REV SQ FLT MERLOT 652		1.00	0.000	1,940.00
4001	CHRY TIB RSD CPR BLK 657	,	1.00	0.000	3,475.00
4002	35 1/4" H MSTR BATH OPT 657	ea	1.00	100.000	100.00
4002	LEVEL 3 HARDWARE OPT 657	ea	1.00	700.000	700.00
4002	CABINET INTERIOR PACKAGE 657	ea`	1.00	1,400.000	1,400.00
4002	CABINET UPGRADE THERMOFOIL 658	ea	1.00	9,995.000 4	9,995.00
4002	CABINET BATH 2 1/4" OPT 658	ea	1.00	150.000	150.00
4002	CABINET REFER PANEL 658	ea '	1.00	925.000	.925.00
4002	CABINET VALENCE UNDER CAB 658	ea	1.00	.420.000	420.00
	MANHATTAN WEST			• 4	

58,735.00

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

BUILDING 7 FLOOR 6 3432 N. 5TH STREET

> **GROSS INVOICE:** FREIGHT:

19,105.00

SALES TAX:

0.00 0.00

INVOICE TOTAL: RETENTION AMT: 19,105.00 0.00

NET AMOUNT DUE:

19,105.00

CAMCO-MW 01054

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A

(702) 649-1010

NO LAS VEGAS, NV 89030

Las Vegas, NV 89120

CAMCO PACIFIC CONSTRUCTION

2925 EAST PATRICK LANE SUITE G

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: MANNAHAN WEST
PHASE: LOT/BLK(s): Bldg 7 + 100 B (DIAN:
PROPERTY ADDRESS:
INVOICE NO: 1074532 PAYMENT AMT.: 19, 105. 08 PAYMENT PERIOD: 11/12/08
INVOICE NO: 1074.(32 PAYMENT AMT.: 19,105.08 PAYMENT PERIOD: 11/12/08 UNDERSIGNED'S CUSTOMER: CAMCO PACIALC CONTRACTORS
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 endursed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.
DATED: 11/12/08 Acknowledge and affirmed to me this:
COMPANY NAME: Cabinetec, Inc
BY: Motery Petric Domina anoma ITS: Accounts Receivable Dept.
JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA
Date Appointment Exp: 06-21-2011 2 Certificate No: 07-3705-1
A Company of the Comp
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetee Inc. for all work whatsoever performed by Cabinetee through the date of this release. Each of the undersigned hereby waives and releases any lien or right to file a
lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:
NAME OF LABORER: FOR: SIGNATURE:
OPD 15 APP CABINETS INSTALLED QUEST AND
CABINETS INSTALLED
For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
DATED THIS 12 DAY OF NOVEMBEY 2008
AUTHORIZED SIGNATURE AUTHORIZED SIGNATURE ACCEIVABLE Dept.
OUT OF STOCK MATERIAL CERTIFICATION
The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances. DATED THIS
BY: MI A NIC Maso CapaneTec, Inc. 702-649-1010 2711 E Craig Rd #A N Las Vegas, NV 89030

INVOICE

"CabineTec, Inc. - Las Vegas 2711 È CRAIG RD., SUITE A NO LAS VEGAS, NV 89030 (702) 649-1010

INVOICE NUMBER: 1024530-IN

INVOICE DATE: 11/12/08

SALESPERSON: ROSS

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: CAMCO

JOB NUMBER: CAMM76

TERMS: NET 30 DAYS

CUSTOMER P.O.:

SHIP VIA:

CAMCO PACIFIC CONSTRUCTION 2925 EAST PATRICK LANE SUITE G

Las Vegas, NV 89120

CONTACT:

SALES CD QUANTITY DESCRIPTION PRICE AMOUNT STD CAB PKG BLDG 7 UNIT 651 1.00 4000 0.000 3,765.00 4000 STD CAB PKG BLDG 7 UNIT 652 1.00 0.000 3,555.00 1.00 4000 STD CAB PKG BLDG 7 UNIT 653 0.000 3,005.00 STD CAB PKG BLDG 7 UNIT 654 1.00 0.000 3,585.00 4000 4000 STD CAB PKG BLDG 7 UNIT 655 1.00 0.000 3,585.00 4000 STD CAB PKG BLDG 7 UNIT 656 1.00 0.000 2,620.00 4000 STD CAB PKG BLDG 7 UNIT 657 1.00 0.000 3,585.00 4000 STD CAB PKG BLDG 7 UNIT 658 1.00 0.000 3,585.00 4000 STD CAB PKG BLDG 7 UNIT 659 1.00 0.000 3,765.00 4000 STD CAB PKG BLDG 7 UNIT 660 1.00 0.000 3,765.00

> MANHATTAN WEST **BUILDING 7 FLOOR 6** 3432 N. 5TH STREET

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: FREIGHT: 34.815.00 0.00

SALES TAX:

0.00 34,815.00

INVOICE TOTAL: RETENTION AMT:

3,481.50

NET AMOUNT DUE:

31,333.50

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manna Han West
PHASE:PLAN:LOT/BLK: Bldg 7 Flook 6
PROPERTY ADDRESS: 3430 N. 5th Street
INVOICE NO: 1024530 PAYMENT AMT. 31,333.50 PAYMENT PERIOD: 1192/08
UNDERSIGNED'S CUSTOMER: Camer Pacyle Construction
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 to 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: NVYYM bev /2, 2008 Company Name: CABINETEC, INC.
BY DESSICA THOMAS ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the
above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE:
EDDIE APROPO CABINETS INSTALLED SOLLANDS
CABINETS INSTALLED
For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
DATED THIS 12 DAY OF NOVEMBLE 2008
AUTHORIZED SIGNATURE: ACCOUNTS Receivable Dept.
The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances. DATED THIS DAY OF VEYBER 2008 BY: ABINETEC, INC. 702-649-1010 2711 E CRAIG RD #A N LAS VEGAS, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030 (702) 649-1010

CAMCO PACIFIC CONSTRUCTION

Las Vegas, NV 89120

2925 EAST PATRICK LANE SUITE G

INVOICE NUMBER: 1024529-IN

INVOICE DATE: 11/12/08

RECEIVED

SALESPERSON: ROSS

BILLING CLERK: JT

NUV 1 4 2008

TAX SCHEDULE: NV

CAMCO PACIFIC CONST

CUSTOMER NO.: CAMCO

JOB NUMBER: CAMM75

CUSTOMER P.O.:

SHIP VIA:

CONTACT:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		ดูบ	ANTITY	PRICE	AMOUNT
4000	STD CAB PKG BLDG 7 UNIT 551			1.00	0.000	3,765.00
4000	STD CAB PKG BLDG 7 UNIT 552			1.00	0.000	3,555.00
4000	STD CAB PKG BLDG 7 UNIT 553			1.00	0.000	3,005.00
4000	STD CAB PKG BLDG 7 UNIT 554	•		1.00	0.000	3,585.00
· 4000	STD CAB PKG BLDG 7 UNIT 555		41.	1.00	0.000	3,585.00
4000	STD CAB PKG BLDG 7 UNIT 556		A. 1.	1.00	0.000	2,620.00
4000	STD CAB PKG BLDG 7 UNIT 557		•	1,00	0.000	3,585.00
4000	STD CAB PKG BLDG 7 UNIT 558	•		1.00	0.000	3,585.00
4000	STD CAB PKG BLDG 7 UNIT 559			1.00	0.000	3,765.00
4000	STD CAB PKG BLDG 7 UNIT 560		*	1.00	0.000	3,765.00
/	MANHATTAN WEST				a 1 - 2	
	BLDG 7 FLOOR 5				,	•

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

3432 N. 5TH STREET

GROSS INVOICE: 34.815.00 FREIGHT: 0.00 SALES TAX: 0.00 INVOICE TOTAL: 34,815.00

RETENTION AMT:

3,481.50 31,333.50

NET AMOUNT DUE:

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West
PHASE: PLAN: LOT/BLK: Bld97 Floor 5
PROPERTY ADDRESS: 3432 N. 5th Street
INVOICE NO: 1024529 PAYMENT AMT. 31,33350 PAYMENT PERIOD: 11/12/08
UNDERSIGNED'S CUSTOMER: Camco Pacific Cintracturs
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 to 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: November 12, 2008 Company Name: CABINETEC, INC.
BY: Denica Momas
TTS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetee Inc. For all work whatsoever performed by Cabinetee through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the
above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE:
EDDIE APPOYD CABINETS INSTALLED Solver for
CABINETS INSTALLED
For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
DATED THIS 1/2 DAY OF NIVEMBER 2008
AUTHORIZED SIGNATURES AUSTLA DINC MCCOunts Receivable Dept.
OUT OF STOCK MATERIAL CERTIFICATION
The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.
DATED THIS 12 DAY OF MIVEMBER 2008
BY: CABINETEC, INC. 702-649-1010 2711 E CRAIG RD #A N LAS VEGAS, NV 89030

Gernatone's Costs

Manhattan Wes	t Work to Complete				Ca	mco Misc
Total Value	\$ 14,576,768.57	% of total	s	193,998,71	s	_
Grading	\$ -	0.00%	Ś	_	Š	•
OS& SI	\$ 2,532,605,67	17.37%	Š	33,705,84	S	_
Building 2	\$ 525,645.07	3.61%	\$	6.995.68	Š	-
Building 3	\$ 1,485,186,73	10.19%	\$	19,765,99	s	•
Building 7	\$ 6,311,956.62	43.30%	\$	84,004.31	\$	
Building 8	\$ 1,881,103,40	12.90%	5	25,035,15	S	
Building 9	\$ 1,840,271,08	12.62%	\$	24,491.73	S	-
GCORS	\$ -	0.00%	3	_	\$	
BCORS	š -	0.00%	-	•	\$	-
TOTAL	*	100.00%	\$	193,998.71	\$	•

Camco Pacific November Billing Detail

Salaried Employees		Base Rate		Burdened Rate		Monthly Burdened Rate		Reimbursable Insurance Premiums	Percentage of month worked			То	tal this month	Terminated date
Don Grande			\$	187,200.00	5	15,600.00			100%			\$	15,600.00	
Yvonne Farren			\$	61,149.60	\$	5,095.80			100%			\$	5,095.80	
Steve Lemaster			\$	24,432.00	\$	2,036.00			100%			\$	2,036.00	
Kenner Costen	\$	65,000.00	\$,		7,312,50	\$	11.37	100%			\$	7,312.50	
Freddy Gonzales	\$	65,000.00	\$			7,312.50	5	434.01	100%			\$	7,746.51	
Jeff Chavez	\$	90,000.00	\$		5	10,125.00	\$	11.37	100%			\$	10,136.37	
Jim Hibbard	\$	90,000.00	\$	121,500.00	\$	10,125.00	\$	575.30	100%			\$	10,700.30	
Carl Mitchell							\$	401.04				5	401.04	
Danny Scalice							5	3.79				\$	3.79	
Damon Westphal							\$	373,81				\$	373.81	
Hourly			В	Burdened Hourly				Total Straight	Total Overtime					
Employees			_						-			_		
		Hourly Rate		Kate		I OTAL HOURS		lima	Hours		Total Overtime	10	rai thie month	
Trent Hall	\$	Hourly Rate 20.00	\$	Rate 27.00		Total Hours 142	s	Time 3.834.00	Hours 31 50		Total Overtime		tal this month	
Trent Hall Richard Skifton	\$ \$	Hourly Rate 20,00 18.00	\$	27.00		101a) Hours 142 143	S	3,834.00	31.50	\$	1,275.75	\$	5,109.75	
		20,00	\$	27.00 24.30		142	-			\$	1,275.75 801.90		5,109.75 4,276.80	
Richard Skifton	\$	20,00 18,00	\$	27.00 24.30 24.30		142 143	\$	3,834.00 3,474.90	31.50 22.00	\$ \$	1,275.75 801.90	\$ \$	5,109.75	
Richard Skifton Nan Mitchell	\$	20,00 18,00 18,00 12,00	\$	27.00 24.30 24.30 16.20		142 143 136	\$ \$	3,834.00 3,474.90 3,304.80	31.50 22.00 	\$	1,275.75 801.90 - 60.75	\$ \$ \$	5,109.75 4,276.80 3,304.80 2,263.95	
Richard Skifton Num Mitchell Jose Fisher	\$ \$	20,00 18,00 18,00 12,00	\$ \$	27.00 24.30 24.30 16.20		142 143 136 136	\$ \$ \$	3,834.00 3,474.90 3,304.80 2,203.20	31.50 22.00 - 2.50 2.50	\$ \$ \$	1,275.75 801.90 - 60.75	\$ \$ \$	5,109.75 4,276.80 3,304.80 2,263.95 2,263.95	
Richard Skifton North Mitchell Juste Fisher George Cleveland	\$ \$ \$	20,00 18.00 18.00 12.00	\$ \$ \$	27.00 24.30 24.30 16.20 18.90		142 143 136 136 136	5555	3,834.00 3,474.90 3,304.80 2,203.20 2,203.20	31.50 22.00 - 2.50 2.50	\$ \$ \$ \$	1,275.75 801.90 - 60.75 60.75 1.42	\$ \$ \$ \$	5,109.75 4,276.80 3,304.80 2,263.95 2,263.95 2,666.32	
Richard Skifton NGAn Mitchell John Fisher Garge Cleveland Keddal Reyes	\$ \$ \$ \$	20.00 18.00 18.00 12.00 12.00 14.00 12.00	\$ \$ \$ \$	27.00 24.30 24.30 16.20 16.20 18.90 16.20		142 143 136 136 136 141	55555	3,834.00 3,474.90 3,304.80 2,203.20 2,203.20 2,664.90	31.50 22.00 - 2.50 2.50	5 \$ \$ \$ \$ \$	1,275.75 801.90 - 60.75 60.75 1.42 2.50	\$ \$ \$ \$ \$ \$	5,109.75 4,276.80 3,304.80 2,263.95 2,263.95 2,666.32 2,205.70	
Richard Skifton NGAn Mitchell John Fisher Garge Cleveland Kental Reyes Veronica Rendon	\$ \$ \$ \$ \$ \$ \$ \$	20.00 18.00 18.00 12.00 12.00 14.00 12.00	\$ \$ \$ \$ \$ \$	27.00 24.30 24.30 16.20 16.20 18.90 16.20 24.30		142 143 136 136 136 141	555555	3,834.00 3,474.90 3,304.80 2,203.20 2,203.20 2,664.90 2,203.20	31.50 22.00 - 2.50 2.50 0.05	555555555	1,275.75 801.90 - 60.75 60.75 1.42 2.50 328.05	\$ \$ \$ \$ \$ \$ \$	5,109.75 4,276.80 3,304.80 2,263.95 2,263.95 2,666.32	

Total November Labor

88,899.44

Contractor Fee

Monthly Rate Percentage of month worked \$ 100,000.00 \$ 1.00

Total this month

100,000.00

Sub Total \$

TOTAL AMOUNT DUE \$ 188,899.44

JA005053

Camco Pacific	Octo	ber Billing	ı S	ummary											
				Line 27	Line 104		Line 181	Line 443		Line 597	Line 751				
		Grading		05 & 51	Building 2		Building 3	Building 7		Bullding 8	Building 9	6	CORS	BCORS	Total
Labor	\$		\$	15,445.62	\$ 3,205.76	\$	9,057.72	\$ 38,494.77	\$	11,472.30	\$11,223.27	\$	-	\$ _	\$ 88,899.44
Misc	\$	•	\$	-	\$ _	\$	-	\$	5	-	\$ -				s -
Contractor Fee	\$	-	\$	17,374.26	\$ 3,606.05	\$	10,188.72	\$ 43,301.48	\$	12,904.80	\$12,624.68	\$	-	\$ -	\$ 100,000.00
Total	5	- '	\$	32,819.88	\$ 6,811.80	S	19,246.44	\$ 81,798.25	\$	24,377.10	\$23,847.96	\$	•	\$ -	\$ 188,899.44
Gemstone Nove	mber	,	\$	33,705,84	\$ 6,995.68	\$	19,765.99	\$ 84,004.31	s	25,035.15	\$24,491,73				\$ 193,998.71



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rzales, Fred	8/19/2008		\$ 46.62	\$ 11.	31	\$ 58.59	20022008	\$ 202.0	43	51.85	\$	253.87	\$	117.18	3	130,08
bard, James	9/29/2008	404-4-0	#200 OF	6 70		P. 404 04	11/1/2008	A C44 4	+	467.00	•	802.08	-	401.04	-	401.04
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π, Kenner iles, Fred	8/29/2008 6/19/2008		Refused \$ 46.62	\$ 1. \$ 11.	63 97	\$ 1.63 \$ 58.59	10/1/2008 10/1/2008	\$ 202.0	2	\$ 7.05 \$ 51.85	\$	7,05 253.87	\$	3.26 117.18 246.50	\$ \$ \$	3.79 136.69 287.65
n, Kenner iles, Fred id, James	8/29/2008 6/19/2008		Refused \$ 46.62 \$100.38	\$ 1. \$ 11.	63 97 87	\$ 1.63 \$ 58.59 \$ 123.25	10/1/2008 10/1/2008	\$ 202.0	2	\$ 7.05 \$ 51.85 \$ 99.15	\$	7,05 253.87	\$ \$	3.26 117.18 246.50 Total	\$ \$	3.79 136.69 287.65
n, Kenner iles, Fred id, James	8/29/2008 6/19/2008		Refused \$ 46.62 \$100.38	\$ 1. \$ 11. \$ 22.	63 97 87 Peri	\$ 1.63 \$ 58.59 \$ 123.25	10/1/2008 10/1/2008	\$ 202.0 \$ 435.0	2 0	\$ 7.05 \$ 51.85 \$ 99.15	\$ \$	7,05 253.87 534.15	\$ \$	3.26 117.18 246.50 Total	\$ \$	3.79 136.69 287.65
n, Kenner iles, Fred id, James	8/29/2008 6/19/2008		Refused \$ 46.62 \$100.38	\$ 1. \$ 11. \$ 22. Per Pay	63 97 87 Peri	\$ 1.63 \$ 58.59 \$ 123.25 od Total Paid	10/1/2008 10/1/2008 11/1/2008	\$ 202.0 \$ 435.0	2 0	\$ 7.05 \$ 51.85 \$ 99.15 Humana Dental/Life	\$ \$	7,05 253.87 534.15 Monthly	\$ \$ \$ 	3.26 117.18 246.50 Total	\$ \$	3.79 136.69 287.65 431.92
n, Kenner iles, Fred id, James	8/29/2008 8/19/2008 9/29/2008		Refused \$ 46.62 \$100.38	\$ 1. \$ 11. \$ 22. Per Pay	63 97 87 Peri	\$ 1.63 \$ 58.59 \$ 123.25 od Total Paid by EE	10/1/2008 10/1/2008 11/1/2008	\$ 202.0 \$ 435.0 Blue Shie Camco Pa	2 0	\$ 7.05 \$ 51.85 \$ 99.15 Humana Dental/Life Canno Pays	\$ \$ \$ Ca	7,05 253,87 534,15 Monthly mco Pays	\$ \$ \$ 2p	3.26 117.18 246.50 Total pay periods employee Pays	\$ \$ \$ Di	3.79 136.69 287.65 431.92
m, Kenner iles, Fred id, James 1500 01 mber ; Jeff	8/29/2008 8/19/2008 9/29/2008		Refused \$ 46.62 \$100.38	\$ 1. \$ 11. \$ 22. Per Pay Human Dental/I	63 97 87 Perioda alfe	\$ 1.63 \$ 58.59 \$ 123.25 od Total Paid by EE \$ 1.63	10/1/2008 10/1/2008 11/1/2008 Eff Date 11/1/2008	\$ 202.0 \$ 435.0 Blue Shie Camco Pa	2 0	\$ 7.05 \$ 51.85 \$ 99.15 Humana Dental/Life Camco Pays \$ 7.05	\$ \$ Ca	7.05 253.87 534.15 Monthly mco Pays 7.05	\$ \$ 2 2	3.26 117.18 246.50 Total pay periods Employee Pays 3.26	\$ \$ \$ Di	3.79 136.69 287.65 431.92 te Camo
m, Kenner iles, Fred id, James imber ightharpoonup ighthar	8/29/2008 8/19/2008 9/29/2008 9/2/2008 8/29/2008		Refused \$ 46.62 \$100.38	\$ 1. \$ 11. \$ 22. Per Pay Human Dental/I \$ 1.	63 97 87 Perioda a.fe 63 63	\$ 1.63 \$ 58.59 \$ 123.25 od Total Paid by EE \$ 1.63 \$ 1.63	10/1/2008 10/1/2008 11/1/2008 11/1/2008 11/1/2008 10/1/2008	\$ 202.0 \$ 435.0 Blue Shie Camco Pa	2 0	\$ 7.05 \$ 51.85 \$ 99.15 Humana Dental/Life Camco Pays \$ 7.05 \$ 7.05	\$ \$ \$ C 2 \$ \$	7.05 253.87 534.15 Monthly mco Pays 7.05 7.05	\$ \$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3.26 117.18 246.50 Total pay periods Employee Pays 3.26 3.26	\$ \$ \$ Di \$	3.79 136.69 287.65 431.92 te Camo
m, Kenner iles, Fred id, James mber Jeff Kenner	8/29/2008 8/19/2008 9/29/2008 9/29/2008 8/29/2008 8/19/2008		Refused \$ 46.62 \$100.38 EEI Pays Blue Shield Refused Refused \$ 46.62	\$ 1. \$ 11. \$ 22. Per Pay Human Dental/I \$ 1. \$ 1.	63 97 87 Perional 16 63 63 97	\$ 1.63 \$ 58.59 \$ 123.25 od Total Paid by EE \$ 1.63 \$ 1.63 \$ 58.59	10/1/2008 10/1/2008 11/1/2008 11/1/2008 Eff Date 11/1/2008 10/1/2008	\$ 202.0 \$ 435.0 \$ 435.0 Blue Shie Camco Pa \$ - \$ 202.0	2 0	\$ 7.05 \$ 51.85 \$ 99.15 Humana Dental/Life Camco Pays \$ 7.05 \$ 7.05 \$ 51.85	\$ \$ \$ \$ \$ \$ \$	7.05 253.87 534.15 Monthly mco Pays 7.05 7.05 253.87	\$ \$ \$ \$ \$ \$ \$ \$	3.26 117.18 246.50 Total pay periods employee Pays 3.26 117.18	\$ \$ \$ Di \$	3.79 136.69 287.65 431.92 se Camo 3.79 3.79
m, Kenner iles, Fred id, James imber ightharpoonup ighthar	8/29/2008 8/19/2008 9/29/2008 9/2/2008 8/29/2008		Refused \$ 46.62 \$100.38	\$ 1. \$ 11. \$ 22. Per Pay Human Dental/I \$ 1. \$ 1.	63 97 87 Perional 16 63 63 97	\$ 1.63 \$ 58.59 \$ 123.25 od Total Paid by EE \$ 1.63 \$ 1.63	10/1/2008 10/1/2008 11/1/2008 11/1/2008 11/1/2008 10/1/2008	\$ 202.0 \$ 435.0 \$ 435.0 Blue Shie Camco Pa \$ - \$ 202.0	2 0	\$ 7.05 \$ 51.85 \$ 99.15 Humana Dental/Life Camco Pays \$ 7.05 \$ 7.05	\$ \$ \$ \$ \$ \$ \$	7.05 253.87 534.15 Monthly mco Pays 7.05 7.05 253.87	\$ \$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3.26 117.18 246.50 Total pay periods Employee Pays 3.26 3.26	\$ \$ \$ \$ \$ \$ \$ \$ \$	_

			Blue Shiel	d of	Californ	ia a	nd Hun	J Dental/L	ife								-	
							()										
			ļ F	Per I	Pay Peri	od												*
			EE/ Pays				***************************************				*************							
}			Blue	H	umana	То	tal Paid		ł				Ν	fonthly	E	mployee		
November			Shield	De	ntal/Life	I	by EE	Eff Date	Ca	mco Pays	Car	nco Pays	•	Camco		Pays	Du	e Camco
Chavez, Jeff	9/2/2008		Refused	\$	1.63	\$	1.63	11/1/2008	\$		\$	7.05	\$	7.05	\$	3.26	\$	3.79
Costen, Kenner	8/29/2008		Refused	\$	1.63	\$	1.63	10/1/2008	\$	-	\$	7.05	\$	7.05	\$	3.26	\$	3.79
Gonzales, Fred	8/19/2008		\$ 46.62	\$	11.97	\$	58.59	10/1/2008	\$	202.02	\$	51.85	\$	253.87		105.21	\$	148.66
Hibbard, James	9/29/2008		\$100.38	\$	22.87		-	11/1/2008	\$	435.00	\$	99.15	\$	534.15		223.63	\$	310.52
									Γ							Total	\$	466.76

			Blue Shield	d of	Californ	ia a	and Hun	Dental/L	ife								-	
	_)								; ;		***************************************
Termed Emplo	yee			****														
			P	er F	Pay Peri	od							1	Jonthly				
			EE/Pays	E	Pays	To	otal Paid		BI	ue Shield		Humana	_1	otal Paid	X 2	pay Periods		
October	Start date	Term date	Blue Sheild	De	ental/Life	E	Employee	Eff Date	Ca	mco Pays	Car	mco Pays		Camco	Em	ployee Pays	Di	le Camco
Chavez, Jeff	9/2/2008		Refused					11/1/2008	\$	-								
Costen, Kenner	8/29/2008		Refused	\$	1.63	\$	1.63	10/1/2008	\$	_	\$	7.05	\$	7.05	\$	3.26	\$	3.79
Gonzales, Fred	8/19/2008		\$ 46.62	\$	11.97	\$	58.59	10/1/2008	\$	202.02	\$	51.85	\$	253.87	\$	117.18	\$	136.69
Hibbard, James	9/29/2008							11/1/2008										
Mitchell, Carl	8/19/2008	10/6/2008	\$322.05	\$	78.99	\$	401.04	10/1/2008	\$	644.10	\$	157.98	\$	802.08	\$	401.04	63	401.04
Scalice, Danny -	8/19/2008	10/14/2008	Refused	(\$	1.63	\$	1.63	10/1/2008	\$	-	\$	7.05	63	7.05	\$	3.26	\$	3.79
Westphal Damon	9/18/2008	10/31/2008	\$137.33	69	22.88	\$	160.21	10/1/2008	\$	595.08	\$	99.15	\$	694.23	\$	320.42	\$	373.81
																Total	\$	919.12
						<u> </u>	·											
			<u> </u>										L		<u> </u>			

OTOPO WM-OOMAO

Membership - Group 3008 CA 95241-3008





Bill Date

Bill Period

10/23/08

10/01/08 - 11/01/08

Customer#

4368561

Page

1

CAMCO PACIFIC CONSTRUCTION SUSANNE DIMMER 17891 CARTWRIGHT ROAD STE 100 IRVINE, CA 92614

PLEASE REMIT PAYMENT BY 11/07/08

Total Adjustment

Current Charges

Total Due

\$0.00

\$0.00

\$846.00

\$846.00

Aged breakdown of Total Charges

0 - 30 days \$846.00 31 - 60 days

\$0.00

61 - 90 days \$0.00 > 90 days \$0.00

Payments made on this account will be credited first toward the Balance Outstanding and then to the current amount due.

Subscriber	Subscriber	Group	Billing		Rates			#of	Comments	Total Dues
Name	Number	Number	Unit	Medical	Dental PPO	Vision	Life	pers		
CURRENT CHAR	RGES AND ADJ	USTMEN	TS							
F GONZALEZ	J04243129	00068725	0000	\$202.00	\$0.00	\$0.00	\$0.00	01		\$202.00
C MITCHELL	J04242093	000687256	0000	\$644.00	\$0.00	\$0,00	\$0.00	. 08		\$844.00
SUB-TOTAL: ADJUS	STMENTS			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
SUB-TOTAL: CURR	ENT CHARGES			\$846.00	\$0.00	\$0.00	\$0.00			\$846.00
TOTAL: CURRENT	CHARGES & AD	JUSTMENT	rs	\$846.00	\$0.00	\$0.00	\$0.00			\$848.00

FOR ELIGIBILITY INQUIRIES PLEASE CALL (800) 325-5166 FOR BILLING INQUIRIES PLEASE CALL (209) 367-3484 FOR CLAIMS INQUIRIES PLEASE CALL (888) 852-5345

Blue Shield of California bills monthly dues/premiums on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy (less).

JA005062

CAMCO-MW QAQAGO 10 plotes and

Customer#

Kejune Westphal 1,190.00 Nov, Sec

4368561

Page 2

_											
	Subscriber	Subscriber	Group	Billing		Rates			#of	Comments	Total Dues
	Name	Number	Number	Unit	Medical	Dental PPO	Vision	Life	pers	1	
T	NGUYEN	J01555592	000SP1921	0000	\$387.00	\$0.00	\$0.00	\$0.00	02		\$387.00
J	NIELSEN	J04171697	000687164	0000	\$827.00	\$0.00	\$0.00	\$0.00	04		\$827.00
J	NIELSEN	J04171697	000687164	0000	\$0.00	\$0.00	\$0.00	\$0.00		DEP ADD 09/08-10/08	\$0.00
M	RETTIG	J01269858	000687164	0000	\$1,089.00	\$0.00	\$0.00	\$0.00	05		\$1,089.00
R	SWEET	J04171759	000SP1921	0000	.\$707.00	\$0.00	\$0.00	\$0.00	03		\$707.00
J	THOMPSON	J00850091	000SP1922	0000	\$581.00	\$0.00	\$0.00	\$0.00	04		\$581.00
D	WARREN	J04171756	000SP1921	0000	\$536.00	\$0.00	\$0.00	\$0.00	03		\$536.00
מ	WESTPHAL	J04245766	000687164	0000	\$595.00	\$0.00	\$0.00	\$0.00	02		\$595.00
	WESTPHAL	J04245766	000687184	0000	\$1,190.00	\$0.00	\$0.00	\$0.00		SUB ADD 10/08-12/08	\$1,190.00
S	UB-TOTAL: ADJUS	TMENTS			\$1,625.00	\$0.00	\$0.00	\$0.00			\$1,625.00
-	UB-TOTAL: CURRI OTAL: CURRENT			'S	\$18.542.00 \$18,167.00	\$0.00 \$0.00	\$0.00 \$0.00	<u>\$0.00</u> \$0. 00		i i	\$16.542.00 \$18,167.00

FOR ELIGIBILITY INQUIRIES PLEASE CALL (800) 325-5166 FOR BILLING INQUIRIES PLEASE CALL (209) 371-3484 FOR CLAIMS INQUIRIES PLEASE CALL (888) 852-5345

Blue Shield of California bills monthly dues/premiums on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

Sheet 3 of 3

HUVANA DENTAL

► Employee Detail: CAMCO PACIFIC CONST CO 661049-002

Ochober

Billing ID: 66 Page 4 of 6

CAMCO PACIFIC CONST CO

						Premium		
	Member Name	Member ID Number	Product	Coverage Type	Medical	Dental	Specialty	Total Premium
	FARREN, YVONNE	002133304	LBE-15.0K	EMP			\$6.45	
	•	002133304	ABE-15.0K	EMP			\$0.60	
	Employee Total							\$7.05
i	FRENCH DECARLO, LAURA	002133309	DPO	ESP		\$101.87		
		002133308	LBE-15,0K	EMP			\$6.45	
	r'	002133308	ABE-15.0K	EMP			\$0.60	****
	Employee Total							\$108.92
	GONZALES, FREDRICK	005780613	DPO	EMP		\$44.80		
י/כ	NEW ENROLLMENT: 10/01/2008	005780613	DPO	EMP		\$44.80]	
ili	NEW ENROLLMENT: 10/01/2008	005763161	LIF	EMP			\$7.05	
		005763161	LBE-15.0K	EMP			\$6.45	
		005763161	ABE-15.0K	EMP			\$0.60	
	Employee Total							\$103.70
	GRANDE, DON	002133302	DPO	ESP		\$101.87		
		002133301	LBE-15.0K	EMP			\$6.45	
		002133301	ABE-15.0K	EMP			\$0.60	
	Employee Total							\$108.92
	HALVERSON, DEANNA	002133303	DPO	EMP		\$44.80		
		004147065	LBE-15.0K	EMP	ļ		\$6.45	
		004147065	ABE-15.0K	EMP	}		\$0.60	
	Employee Total							\$51.85
	MITCHELL, CARL							
di	NEW ENROLLMENT: 10/01/2008	005766575	DPO	FAM		\$150.93	, ,	
	NEW ENROLLMENT: 10/01/2008	005731656	LIF .	EMP			\$7.05	
	Employee Total				İ		1	\$157.98
	NIELSEN, JON WAYNE	002133311	DPO	ESP		\$101.87		
		002133310	LBE-15.0K	EMP	ł		\$6.45	•
		002133310	ABE-15.0K	EMP			\$0.60	
	Employee Total							\$108.92
	PARRY, DAVE	002133297	LBE-15.0K	EMP			\$6.45	
		002133297	ABE-15.0K	EMP			\$0.60	
	Employee Total	002173237	July 15.51					\$7.05
	SCALICE, DANNY	 			 		 	
1/1	NEW ENROLLMENT: 10/01/2008	005779750	LIF	EMP			\$7.05	
17	. (005779750	LBE-15.0K	EMP			\$6.45	
	\	005779750	ABE-15.0K	EMP		}	\$0.60	
	Employee Total	1	1			Į.		\$14.10



Billing ID: 661049-002 Page 5 of 6

CAMCO PACIFIC CONST CO (Continued)

					Premium		
Member Name	Member ID Number	Product	Coverage Type	Medical	Dental	Specialty	Total Premium
THUMMEL, MELANIE	002133306	DPO	EMP		\$44.80		
, o Key Syle	002133305	LBE-15.0K	EMP			\$6.45	
	002133305	ABE-15.0K	EMP			\$0.60	•
Employee Total							\$51.8
TORRES, LANCE	002133307	LBE-15.0K	EMP	<u></u>		\$6.45	
•	002133307	ABE-15.0K	EMP	,		\$0.60	
Employee Total							\$7.0
WARREN, DALE	005005087	DPO	ESP		\$101.87		
· · · · · · · · · · · · · · · · · · ·	005001695	LBE-15.0K	EMP			\$6.45	
	005001695	ABE-15.0K	EMP			\$0.60	
Employee Total							\$108.9
WESTPHAL, DAMON	005807137	DPO	ECH		\$92.10		
NEW ENROLLMENT: 10/01/2008	005807137	DPO	ECH		\$92.10		
NEW ENROLLMENT: 10/01/2008	005772043	LIF	EMP		1	\$7.05	
	005772043	LBE-15.0K	EMP		1	\$6.45	
	005772043	ABE-15.0K	EMP			\$0.60	
Employee Total			1				\$198.3

♦ Cobra Coverage ■ State Continuation Coverage

PROPERTY NA DENTRAL

➤ Employee Detail: CAMCO PACIFIC CONST CO 661049-002 Billing ID: 661049-002

CAMCO PACIFIC CONST CO

	1	T	l		Premium		
Member Name	Member ID Number	Product	Coverage Type	Medical	Dental	Specialty	Total Premium
CHAVEZ, JEFF NEW ENROLLMENT: 11/01/2008	005869861 005869861 005869861	LIF LBE-15.0K ABE-15.0K	EMP EMP EMP	·		\$7.05 \$6.45 \$0.60	
Employee Total			į				\$14.10
COSTEN, KENNER NEW ENROLLMENT: 11/01/2008 NEW ENROLLMENT: 10/01/2008	005869857 005869857 005869857 005869857	LIF LIF LBE-15.0K ABE-15.0K	EMP EMP EMP EMP			\$7.05 \$7.05 \$6.45 \$0.60	
Employee Total		,					\$21.15
FARREN, YVONNE	002133304 002133304	LBE-15.0K ABE-15.0K	EMP EMP			\$6.45 \$0.60	
Employee Total	,						\$7.05
FRENCH DECARLO, LAURA Employee Total	002133309 002133308 002133308	DPO LBE-15.0K ABE-15.0K	ESP EMP EMP		\$101.87	\$6.45 \$0.60	\$108.92
	100=00000				A 4 2 00		\$ IV0.92
GONZALES, FREDRICK Employee Total	005780613 005763161 005763161	DPO LBE-15.0K ABE-15.0K	EMP EMP		\$44.80	\$6.45 \$0.60	\$51.85
	00040000	l nno	FCD		\$404.07		\$31.03
GRANDE, DON Employee Total	002133302 002133301 002133301	DPO LBE-15.0K ABE-15.0K	ESP EMP EMP		\$101.87	\$6.45 \$ 0.60	\$108.92
HALVERSON, DEANNA	002133303	DPO	EMP		\$44.80		7100122
· ·	004147065 004147065	LBE-15.0K ABE-15.0K	EMP EMP		3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$6.45 \$0.60	454.45
Employee Total							\$51.85
HIBBARD, JAMES NEW ENROLLMENT: 11/01/2008 NEW ENROLLMENT: 11/01/2008	005861382 005861382 005848715 005848715 005848715	DPO DPO LIF LBE-15.0K ABE-15.0K	ECH ECH EMP EMP EMP		\$92.10 \$92.10	\$7.05 \$6.45 \$0.60	
Employee Total						, , , , ,	\$198.30





Installation & Membership - Group cl. O. Bo**&&O I O MW-O J WY O** Lodi, CA 95241-3008



Group Payment Request

Bill Date

Bill Period

11/11/08

12/01/08 - 01/01/09

Customer #

4368561

Page

4

CAMCO PACIFIC CONSTRUCTION SUSANNE DIMMER 17891 CARTWRIGHT ROAD STE 100 IRVINE, CA 92614

PLEASE REMIT PAYMENT BY 12/01/08

Balance Outstanding		Total Adjustment		Current Charges		Total Due
\$0.00] + [\$1,625.00] + [\$16,542.00] = [\$18,167.00
		Aged breakd	own of Total	Charges		
0 - 30 days	7 [31 - 60 days	7 [61 - 90 days		> 90 days
\$18,167.00	7 /	\$0.00		\$0.00	1 [\$0.00

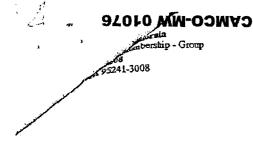
Payments made on this account will be credited first toward the Balance Outstanding and then to the current amount due.

Subscriber	Subscriber	Group	Billing		Rates			# of	Comments	Total Dues
Namo	Number	Number	Unit	Medical	Dental PPO	Vision	Life	pers		
CURRENT CHARG	ES AND ADJ	IUSTMENT	' S							-
W BLINDELL	J00054770	000SP1921	0000	\$270.00	\$0.00	\$0.00	\$0.00	01		\$270.00
D BLINDELL	J04171708	000687256	OCBA	\$282.00	\$0.00	\$0.00	\$0.00	01		\$282.00
K BOWER	J04171762	000SP1921	0000	\$617.00	\$0.00	\$0.00	\$0.00	03		\$617.00
D CAMPBELL	J00952499	000SP1921	0000	\$1,028.00	\$0.00	\$0.00	\$0.00	05		\$1,026.0
C CAMPBELL	J04171763	000SP1921	0000	\$538.00	\$0.00	\$0.00	\$0.00	03		\$538.00
A CRAWLEY	J01424217	000SP1921	0000	\$194.00	\$0.00	\$0.00	\$0.00	01		\$194.0
D DEVEY	J04171747	000H48939	0000	\$1,660.00	\$0.00	\$0.00	\$0.00	02		\$1,680.0
S DIMMER	J00667283	000SP1922	0000	\$315.00	\$0.00	\$0.00	\$0.00	01		\$315.0
N FOWLER	J01356590	000SP1922	0000	\$411.00	\$0.00	\$0.00	\$0.00	01		\$411.0
L FRENCH DECARLO	J00846382	000687164	0000	\$1,165.00	\$0.00	\$0.00	\$0.00	02		\$1,165.0
G GEN	J00577826	000687164	0000	\$567.00	\$0.00	\$0.00	\$0.00	01		\$567.0
F GONZALEZ	J04243129	000687256	0000	\$202.00	\$0.00	\$0.00	\$0.00	01		\$202.0
D GRANDE	J00680837	000687165	0000	\$1,305.00	\$0,00	\$0.00	\$0.00	02		\$1,305.0
D HALVERSON	J04171700	000687164	0000	\$248.00	\$0.00	\$0.00	\$0.00	01		\$248.0
J HIBBARD	J04258266	000887256	0000	\$435.00	\$0.00	\$0.00	\$0.00	02		\$435.0
J HIBBARD	J04258268	000687258	0000	\$435.00	\$0.00	\$0.00	\$0.00		SUB ADD 11/08-12/08	\$435.0
S LABRUNA	J01163367	000SP1921	0000	\$707.00	\$0.00	\$0.00	\$0.00	08		\$707.0
S LANDON	J04171752	000H48940	0000	\$460.00	\$0.00	\$0.00	\$0.00	01		\$460- 1
K LEIGHTON	J04171749	000H4894i	0000	\$480,00	\$0.00	\$0.00	\$0,00	01		\$46
M MENKE	J04171688			\$111.00	\$0.00	\$0.00	\$0.00	01		\$111.0
M MITCHELL	J01760345			\$255.00	\$0.00	\$0.00	\$0.00	01		\$255.0
C MYERS	J04171761			\$594.00	\$0.00	\$0.00	\$0.00			\$594.0

Sheet 3 of 3

CONTINUED

JA005067



CAMCO PACIFIC CONSTRUCTION SUSANNE DIMMER 17891 CARTWRIGHT ROAD STE 100 IRVINE, CA 92614



Group Payment Request

4368561

Bill Date

Bill Period

10/24/08

11/01/08 - 12/01/08

Customer #

Page

PLEASE REMIT PAYMENT BY 11/08/08

Balance Outstanding

Total Adjustment

Current Charges

Total Due

\$846.00

\$0.00

\$202.00

\$1,048.00

Aged breakdown of Total Charges

0 - 30 days

\$1,048.00

31 - 60 days

\$0.00

61 - 90 days

\$0.00

> 90 days

\$0.00

Payments made on this account will be credited first toward the Balance Outstanding and then to the current amount due.

Subscriber	Subscriber	Group	Billing		Rates			# af	Comments	Total Dues
Name	Number	Number	Unit	Medical	Dental PPO	Vision	Life	pers		,
CURRENT CHAP	RGES AND ADJ	USTMEN	rs	<u> </u>	· · · · · · · · · · · · · · · · · · ·			hamminto- 4 mar		
GONZALEZ	J04243129	000687256	0000	\$202.00	\$0.00	\$0.00	\$0.00	01		\$202.00
UB-TOTAL: ADJU	STMENTS			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
UB-TOTAL: CURF	ENT CHARGES			\$202.00	\$0.00	\$0.00	\$0.00			\$202.00
OTAL: CURRENT	CHARGES & AD	JUSTMENT	s	\$202.00	\$0.00	\$0.00	\$0.00			\$202.00

FOR ELIGIBILITY INQUIRIES PLEASE CALL (800) 325-5166 FOR BILLING INQUIRIES PLEASE CALL (209) 367-3484 FOR CLAIMS INQUIRIES PLEASE CALL (888) 852-5345

Blue Shield of California bills monthly dues/premiums on behalf of Blue Shield of California and Blue Shield of California Life & Health Insurance Company. To determine which company underwrites the benefit plans billed on this statement, please refer to your health services agreement and/or group policy(ies).

► Employee Detail: **CAMCO PACIFIC CONST CO** 661049-002

CAMCO PACIFIC CONST CO



	Member ID		Coverage		Premium		Total
Member Name	Number	Product	Type	Medical	Dental	Specialty	Premium
FARREN, YVONNE	002133304	LBE-15.0K	EMP			\$6.45	
	002133304	ABE-15.0K	EMP			\$0.60	
Employee Total			í				\$7.05
FRENCH DECARLO, LAURA	002133309	DPO	ESP		\$101.87		
	002133308	LBE-15,0K	EMP			\$6.45	
	002133308	ABE-15.0K	EMP		}	\$0.60	
Employee Total							\$108.92
GONZALES, FREDRICK	005780613	DPO	EMP		\$44.80		
NEW ENROLLMENT: 10/01/2008	005780613	DPO	EMP		\$44.80		
NEW ENROLLMENT: 10/01/2008	005763161	LUF	EMP			\$7.05	
	005763161	LBE-15.0K	EMP		1	\$6.45	
	005763161	ABE-15.0K	EMP			\$0.60	
Employee Total							\$103.70
GRANDE, DON	002133302	DPO	ESP		\$101.87		
GIVANDE, DON	002133301	LBE-15.0K	EMP		7.0	\$6.45	
	002133301	ABE-15.0K				\$0.60	
Employee Total	3	ABE-15.0K	CIAIL			30.00	\$108.92
	<u> </u>	1000	F. 10	<u> </u>	*44.00		41-010-
HALVERSON, DEANNA	002133303	DPO	EMP		\$44.80		
	004147065	LBE-15.0K	EMP	1	1	\$6.45	
	004147065	ABE-15.0K	EMP			\$0.60	
Employee Total				<u> </u>			\$51.85
MITCHELL, CARL							
NEW ENROLLMENT: 10/01/2008	005766575	DPO	FAM		\$150.93	1	
NEW ENROLLMENT: 10/01/2008	005731656	LIF	EMP			\$7.05	
Employee Total	}		1	1	1		\$157.98
NIELSEN, JON WAYNE	002133311	DPO	ESP		\$101.87		,
MICEDEM, JON ANN LAC					#,01.87	\$0.4E	•
	002133310	LBE-15.0K	3			\$6,45 \$0.60	
Final construction	002133310	ABE-15.0K	EMP			30.00	*400.0
Employee Total	· ·						\$108.9
PARRY, DAVE	002133297	LBE-15.0K				\$6.4 5	
	002133297	ABE-15.0K	EMP	(1	\$0.60	
Employee Total							\$7.0
SCALICE, DANNY	1						
NEW ENROLLMENT: 10/01/2008	005779750	UF	EMP	1	1	\$7.05	į
	005779750	LBE-15.0K			1	\$6.45	(
	005779750	ABE-15.0k	1	}	}	\$0.60	
Employee Total	£	13.07				1	\$14.1
Employee Total	•	_1		1			.p 1~t~ l



HURIANA DENTAL

► Employee Detail: CAMCO PACIFIC CONST CO 661049-002 Billing ID: 661049-002 Page 4 of 6

CAMCO PACIFIC CONST CO

			_		Premium		
Member Name	Member ID Number	Product	Coverage Type	Medical	Dental	Specialty	Total Premium
CHAVEZ, JEFF							
NEW ENROLLMENT: 11/01/2008	005869861	LIF	EMP			\$7.05	
	005869861	LBE-15.0K	EMP			\$6.45	
r	005869861	ABE-15.0K	EMP			\$0.60	644.40
Employee Total							\$14.10
COSTEN, KENNER							
NEW ENROLLMENT: 11/01/2008	005869857	LIF	EMP			\$7.05	
NEW ENROLLMENT: 10/01/2008	005869857	LIF 45 AV	EMP			\$7.05	
	005869857	LBE-15.0K ABE-15.0K	EMP EMP			\$6.45 \$0.60	
Employee Total	10000001	ADE-13.UK	EIVIP			.00.00	\$21.15
							<i>\$2.10.13</i>
FARREN, YVONNE	002133304	LBE-15.0K	EMP			\$6.45	
	002133304	ABE-15.0K	EMP			\$0.60	<u> </u>
Employee Total							\$7.05
FRENCH DECARLO, LAURA	002133309	DPO	ESP		\$101.87		(
	002133308	LBE-15.0K	EMP			\$6.45	
	002133308	ABE-15.0K	EMP			\$0.60	
Employee Total							\$108.92
GONZALES, FREDRICK	005780613	DPO	EMP		\$44.80		
Decembers	005763161	LBE-15.0K	EMP			\$6.45	
	005763161	ABE-15.0K	EMP			\$0.60	
Employee Total							\$51.85
GRANDE, DON	002133302	DPO	ESP		\$101.87		
	002133301	LBE-15.0K	EMP			\$6.45	
	002133301	ABE-15.0K	EMP		Į.	\$0.60	
Employee Total							\$108.92
HALVERSON, DEANNA	002133303	DPO	EMP		\$44.80		•
	004147065	LBE-15.0K	EMP			\$6.45	
	004147065	ABE-15.0K	EMP			\$0.60	
Employee Total							\$51.85
HIBBARD, JAMES	005861382	DPO	ECH		\$92.10		
NEW ENROLLMENT: 11/01/2008	005861382	DPO	ECH	ļ	\$92.10		
NEW ENROLLMENT: 11/01/2008	005848715	UF	EMP		1	\$7.05	
	005848715	LBE-15.0K	EMP			\$6.45	
	005848715	ABE-15.0K	EMP	1		\$0,60	
Employee Total						[\$198.30



		F	Per F	Pay Peri	od		-	B	lue St	ue G	20/H	us	nana			`	
		EE/ Pays					}									-	
*		Blue	H	ımana	Tot	al Paid	 - ~					V	/lonthly	E	mployee		
December	-	 Shield	De	ntal/Life	b	y EE	Eff Date	Ca	mco Pays	Ca	mco Pays	(Camco		Pays	Du	e Camco
Chavez, Jeff	9/2/2008	Refused	\$	1.63	\$	1.63	11/1/2008	\$	_	\$	7.05	\$	7.05	\$	3.26	\$	3.79
Costen, Kenner	8/29/2008	Refused	\$	1.63	\$	1.63	10/1/2008	\$	-	\$	7.05	\$	7.05	\$	3.26	\$	3.79
Gonzales, Fred	8/19/2008	\$ 46.62	\$	11.97	\$	58.59	10/1/2008	\$	202.02	\$	51.85	\$	253.87		105.21	\$	148.66
Hibbard, James	9/29/2008	\$100.38	\$	22.87			11/1/2008	\$	435.00	\$	99.15	\$	534.15		223.63	\$	310.52

Lodi, CA 95241-3008



Group Payment Request

Bill Date

Bill Period

11/11/08

12/01/08 - 01/01/09

Customer# 4368561 Page

CAMCO PACIFIC CONSTRUCTION SUSANNE DIMMER 17891 CARTWRIGHT ROAD STE 100 IRVINE, CA 92614

PLEASE REMIT PAYMENT BY 12/01/08

Balarice Outstanding Total Due **Total Adjustment Current Charges** \$18,167.00 \$0.00 \$1,625.00 \$16,542.00

Aged breakdown of Total Charges

0 - 30 days \$18,167.00

31 - 60 days \$0.00

61 - 90 days \$0.00

> 90 days \$0.00

Payments made on this account will be credited first toward the Balance Outstanding and then to the current amount due.

Subscriber	Subscriber	Group	Blixing		Rates			# af	Comments	Total Dues
Name	Number	Number	Unit	Medical	Dental PPO	Vision	Life	pers		
CURRENT CHARG	ES AND AD.	JUSTMENT	rs							
W BLINDELL	J00054770	000SP1921	0000	\$270.00	\$0.00	\$0.00	\$0.00	01		\$270.0
D BLINDELL	J04171708	000687256	OCBA	\$282.00	\$0.00	\$0.00	\$0.00	01		\$282.0
K BOWER	J04171762	000SP1921	0000	\$617.00	\$0.00	\$0.00	\$0.00	03		\$617.0
D CAMPBELL	J00952499	000SP1921	0000	\$1,026.00	\$0.00	\$0.00	\$0.00	05		\$1,026.0
C CAMPBELL	J04171763	000SP1921	0000	\$536.00	\$0.00	\$0.00	\$0.00	03		\$538.0
A CRAWLEY	J01424217	000SP1921	0000	\$194.00	\$0.00	\$0.00	\$0.00	Q1		\$194.0
D DEVEY	J04171747	000H48939	0000	\$1,660.00	\$0.00	\$0.00	\$0.00	02		\$1,660.0
S DIMMER	J00667283	000SP1922	0000	\$315.00	\$0.00	\$0.00	\$0.00	01		\$315.0
M FOWLER	J01356590	000SP1922	0000	\$411.00	\$0.00	\$0.00	\$0.00	01		\$411.0
L FRENCH DECARLO	J00846382	000687164	0000	\$1,165.00	\$0.00	\$0.00	\$0.00	02		\$1,165.0
G GEN	J00577826	000687164	0000	\$587.00	\$0.00	\$0.00	\$0.00	01		\$567.0
F GONZALEZ	J04243129	000687256	0000	\$202.00	\$0.00	\$0.00	\$0.00	01		\$202.0
D GRANDE	J00680837	000687165	0000	\$1,305.00	\$0.00	\$0.00	\$0.00	02		\$1,305.0
D HALVERSON	J04171700	000687164	0000	\$248.00	\$0.00	\$0.00	\$0.00	01		\$248.0
J HIBBARD	J04258268	000887256	0000	\$435.00	\$0.00	\$0.00	\$0.00	02		\$435.0
J HIBBARD	J04258266	000687256	0000	\$435.00	\$0.00	\$0.00	\$0.00	5	SUB ADD 11/08-12/08	\$435.0
s labruna	J01163367	000SP1921	0000	\$707.00	\$0.00	\$0.00	\$0.00	06		\$707.0
S LANDON	J04171752	000H48940	0000	\$460.00	\$0.00	\$0.00	\$0.00	01		\$460
K LEIGHTON	J04171749	000H48940	0000	\$460.00	\$0.00	\$0.00	\$0.00	01		\$460 ·
M MENKE	J04171688	000SP1922	0000	\$111.00	\$0.00	\$0.00	\$0.00	01		\$111.0
M MITCHELL	J01760345	000SP1922	0000	\$255.00	\$0.00	\$0.00	\$0.00	01		\$255.0
C MYERS	J04171761			\$594.00	\$0,00	\$0.00	\$0.00	01		\$594.0

Sheet 3 of 3

CONTINUED

JA005072

THE WANA DENTAL

► Employee Detail: CAMCO PACIFIC CONST CO 661049-002 Billing ID: 661049-002 Page 4 of 6

CAMCO PACIFIC CONST CO

	[T			Premium		
Member Name	Member ID Number	Product	Coverage Type	Medical	Dental	Specialty	Total Premium
CHAVEZ, JEFF NEW ENROLLMENT: 11/01/2008 Employee Total	005869861 005869861 005869861	LIF LBE-15.0K ABE-15.0K	EMP EMP EMP		Dec	\$7.05 \$6.45 \$0.60	\$14.10
COSTEN, KENNER NEW ENROLLMENT: 11/01/2008 NEW ENROLLMENT: 10/01/2008 Employee Total	005869857 005869857 005869857 005869857	LIF LIF LBE-15.0K ABE-15.0K	EMP EMP EMP EMP		Dec	\$7.05 \$7.05 \$6.45	
FARREN, YVONNE	002133304 002133304	LBE-15.0K ABE-15.0K	EMP EMP			\$6.45 \$0.60	
Employee Total							\$7.05
FRENCH DECARLO, LAURA Employee Total	002133309 002133308 002133308	DPO LBE-15.0K ABE-15.0K	ESP EMP EMP		\$101.87	\$6.45 \$0.60	\$10 8.9 2
GONZALES, FREDRICK	005780613	DPO	EMP		\$44.80		·
December	005763161 005763161	LBE-15.0K ABE-15.0K	EMP EMP		* * * * * * * * * * * * * * * * * * * *	\$6.45 \$0.60	·
Employee Total							\$51.85
GRANDE, DON Employee Total	002133302 002133301 002133301	DPO LBE-15.0K ABE-15.0K	ESP EMP EMP		\$101.87	\$6.45 \$0.6 0	\$108.92
HALVERSON, DEANNA Employee Total	002133303 004147065 004147065	DPO LBE-15.0K ABE-15.0K	EMP EMP EMP		\$44.80	\$6.45 \$0.60	\$51.85
HIBBARD, JAMES NOTO NEW ENROLLMENT: 11/01/2008 NEW ENROLLMENT: 12/01/2008	005861382 005861382 005848715 005848715	DPO DPO LIF LBE-15.0K ABE-15.0K	ECH ECH EMP EMP EMP		\$92.10 \$92.10	\$7.05 \$6.45 \$0.60	
Employee Total	17.00-00113	VDF-12'0K	CIVIF	1010	99.1	•	\$198.30



APPL.CATION AND CERTIFICATI		ALA DOCUMENT G702 PAGE ONE OF PAGES
O OWNER Camco Pacific	PROJECT: Manhattan west	APPLICATION NO: 3 Distribution to: OWNER
	ARCHITECT: N / A	PERIOD TO: 11/31/2008 X CONTRACTOR
Carpets N More		PROJECT NOS:
CONTRACT FOR:		CONTRACT DATE:
CONTRACTOR'S APPLICATION F Application is made for payment, as shown below, in connect Continuation Sheet, AIA Document G703, is attached.		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.
. ORIGINAL CONTRACT SUM . Net change by Change Orders . CONTRACT SUM TO DATE (Line 1 ± 2) . TOTAL COMPLETED & STORED TO	\$ 4,544,343.00 \$ 820,174.00 \$ 5,364,517.00 \$ 1,473,549.00	CONTRACTOR:
DATE (Column G on G703)	B	By: Date:10/25/2008
6. RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. 10 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00	State of: County of: Subscribed and swom to before me this day of Notary Public: My Commission expires:
Total in Column I of G703) 5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 3,935,244.00 \$ 1,326,194.10 1,167,665.00 305,884,000 3,933,244.00	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 autility of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)	37	AMOUNT CERTIFIED\$
CHANGE ORDER SUMMARY AD Total changes approved in previous months by Owner	\$267,788.00 \$0.00	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month	\$552,386.00 \$0.00 \$0.00	By: Date:
TOTALS	\$820,174.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	\$820,174.00	prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

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

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

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

Camco Pacific Manhattan West

Α	В	С	D	Е	F	G	H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)
1	Building 1	\$316,460.00	\$0.00	\$0.00			
2	Building 2	\$107,600.00	00.02	\$0.00			
3	Building 3	\$107,600.00	\$0.00	\$0.00			
4	Building 4	\$316,460.00	\$0.00	\$0.00			
5	Building 5	\$418,698.00	00.02	\$0.00			
\$ 6	Building 6	\$418,698.00	\$0.00	\$0.00	4	-1/	
	Building 7	\$813,125.00	\$240,000.00	\$30,000.000	g=\$125,000i00°	\$395,000.00	48.58%
	Building 8	\$418,698.00	\$291,975.00	\$0.00	\$0.00	\$291,975.00	69.73%
	Building 9	\$418,698.00	\$253,190.00	\$0.00	\$0.00	\$253,190.00	60.47%
	Building 10	\$418,698.00	\$0.00	\$0.00			
d. 4	Building 11	\$418,698.00	\$0.00	\$0.00			
	Building 12	\$370,910.00	\$0.00	\$0.00			· _
	C/O 1 Granite tops bld 8	\$35,293.00	\$30,000.00	\$0.00		\$30,000.00	85.00%
	C/O 2 Granite tops bld 9	\$41,608.00	\$35,000.00	\$0.00		\$35,000.00	84.12%
	C/O 3 Granite tops bld 7	\$58,323.00		\$10,000.00	\$0.00	\$10,000.00	17.15%
	C/O 4 Closet organizers			\$0.00			
	C/O 5 building 8 flooring	\$134,714.00	\$103,535.00	\$8,000.00		\$111,535.00	82. 7 9%
	C/O 6 building 7 flooring	\$117,207.00	\$0.00	\$0.00			
	C/O 7 building 8 flooring	\$134,714.00	\$0.00	\$0.00			
	C/O 8 spec units bld8	\$58,486.00	\$43,965.00	\$7,000.00		\$50,965.00	87.14%
	C/O 9 spec units bld9	\$50,237.00	\$37,677.00	\$12,000.00		\$49,677.00	98.89%
	C/O 10 bld 9 sold units	\$173,725.00	\$132,323.00	\$28,000.00		\$160,323.00	92.29%
	C/On bld 9 sold units	(\$149,526.00)	\$0.00	\$0.00			
	C/O 12 bld 7 spec units	\$123,785.00		\$0.00			
	PCO Tub Surrounds	\$85,884.00	\$0.00	\$85,884.00		\$85,884.00	100.00%
<u> </u>	GRAND TOTALS	\$5,408,793.00	\$1,167,665.00	\$180,884.00	\$125,000.00	\$1,473,549.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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Sugmail

G703-1992

PAGE OF PAGES

3 11/01/08 11/30/08

CAMCO-MW 01084

RETAINAGE (IF VARIABLE RATE) \$0.00
(IF VARIABLE RATE) \$0.00
RATE) \$0.00
\$0.00
\$0.00

\$0.00
\$0.00
\$0.00
\$ 0.00
\$24,000.00
\$31,197.50
\$27,819.00
\$3,000.00
\$3,500.00
\$3,000.00
\$3,000.00
\$14,500.00
\$17,000.00
\$17,000.00
\$17,000.00
\$17,000.00
\$121,016.50

Cartinore

AM DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - MA - 91992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20008-5232

Yvonne Farren

From:

Yvonne Farren

ent:

Tuesday, December 02, 2008 2:23 PM

· fo:

'Larry Farmer'

Cc:

'Janice Robbins'; 'Craig Colligan'; 'Jill Gisondo'; 'Jennifer Griffith'

Subject:

RE: billing

Larry -

You are billing \$85,884 for a PCO (tub surrounds). This change order has not been issued and therefore unbillable at this time. Please correct your billing to reflect this change.

Yvonne D. Farren Camco Pacific Construction Co., Inc. 2925 E. Patrick Lane, Suite G Las Vegas, Nevada 89120 (702) 798-6611 Phone (702) 798-6655 Fax

From: Larry Farmer [mailto:LFarmer@carpetsnmore.com]

Sent: Tuesday, December 02, 2008 1:15 PM

To: Yvonne Farren Subject: FW: billing

From: Larry Farmer

Sent: Monday, December 01, 2008 3:03 PM

To: 'Yvonne Farren'
Cc: Susan Olmeztoprak

Subject: billing

Yvonne,

Here it is, hopefully we match up with your numbers now, if not just let me know. Pics for stored material will be to you either later today or tomorrow morning.

I would still like to sit down with you so we can all be on the same page, let me know when a good time is.

Thank you, Larry Farmer Project Manager

CARPETS MORE...

702-478-0951 Cell 702-433-7468 Fax

1

TO CONTRACTOR:	Creative Home Theatre 5860 S. Valley View Las Vegas, NV 89119	PROJECT: Ma	nhattanWest	APPLICATION NO: PERIOD: PROJECT NOS.:	11/25/2008	ribution to: DWNER ARCHITECT
FROM CONTRACTOR:	CAMCO 9121 W Russell Road Suite #115 Las Vegas, NV 89148	VIA ARCHITECT:		CONTRACT DATE:	February-08	CONTRACTOR
CONTRACT FOR:	Las vegas, itv 05140					
CONTRACTOR'S A	PPLICATION FOR PAYMENT		The understaned contr	actor certifies that to the best of the C	Ontractor's knowledge , info	r.
• • • • • • • • • • • • • • • • • • • •	ment, as shown below, in connection with the Co. Occument G703 is attached.	ntract.	mation and belief the V	fork covered by this Application for F Contract Documents, that all amount	s have been paid by the	
1. ORIGINAL CONTRAC	\$\$	134,008.00		which previous Certificates for Payr o Owner, and that current payment s	• •	
2. Net change by Chang	ge Orders\$	358,307.57	CONTRACTOR:	Creative Home Theatre		
3. CONTRACT SUM TO	DATE (Line 1 +\- 2)\$	492,315.57	Ву:		Date:	. , , , , , , , , , , , , , , , , , , ,
4. TOTAL COMPLETED (Column G on G703)	& STORED TO DATE	\$ 292,496.33	State of: NEVA County of: CLAR Subscribed and s	K		
5. RETAINAGE				ry of, 2008,		
a. 10 % of completed (Columns D + E on t		.77	<u></u> .	,	,	0-
b. <u>10</u> % of Stored Mat (Columns F on G703		.86	Notary Public:		S	
Total Retainage (line 5 total in column I on	Ga 5b or G703)\$	28,249.63	My Commission e	xpires:		200
6. TOTAL EARNED LES (Line 4 less Line 5 Tot	SS RETAINAGES	263,246.70	/ ARCHITECT'S	CERTIFICATE FOR P	AYMENT	(A 2-
(ruig 4 icos ruig o 100	al)	\ /	In accordance with the	Contract Documents, based on on-s	ite observation and data	$\approx \omega$
	RTIFICATES FOR PAYMENT	82,392/22	comprising this applic quantity of the work is	etion, the Architect certifies to the Ow in accordance with the Contract Doc of the AMOUNT CERTIFIED.	mer that to the best of the	11
8. CURRENT PAYMEN	T DUE\$ -	200/854.48				\wedge
9. BALANCE TO FINISI (Line 3 less Line 6)	H, INCLUDING RETAINAGE \$ 229,068	.87		FIED		John John
CHANGE ORDER SUM TOTAL CHARGES APP PREVIOUS MONTHS E Total approved this Mont	PROVED IN SY OWNER	DINS / / C	•	pplication and on the Continua	• • • •	(' 1X
NET CHANGES by cha	TOTALS 0	# 1758g	This Certificate is r tractor named here	ot negotiable. The amount certi- in, Issuance, payment and acce hts of the Owner or Contractor of	ied is payable to the cor plance of payment are w	

JA005078

CONTINUATION SHEET

AIA Payment

PAGE 2 OF 2 PAGES

Billing No:

5

Date:

10/23/08

CHT Billing November Continued

Α	В	C	D	E	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	'WORK C FROM PREVIOUS APPLICATIONS (D + E)	OMPLETED 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)
	Building #8 Prewire/Trim Floor #1 Prewire/Trim Floor #2 Prewire/Trim Floor #3 Prewire Floor #4	11,260.00 11,260.00 11,260.00 11,260.00	\$ 11,260.00 \$ 11,260.00 \$ 6,936.00 \$ 6,936.00	\$ 04,324,000	OC.	\$ 11,260.00 \$ 11,260.00 \$ 11,260.00 \$ 6,936.00	100.00% 100.00% 100.00% 61.60%	\$ - 5 -	\$ 1,126.00 \$ 1,126.00 \$ 1,126.00 \$ 693.60
5 6 7 8	Building #9 Prewire/Trim Floor #1 Prewire/Trim Floor #2 Prewire/Trim Floor #3 Prewire Floor #4	11,260.00 11,260.00 11,260.00 11,260.00	\$ 11,260.00 \$ 6,936.00 \$ 6,936.00 \$ 6,936.00	\$VO 01 000	OV	\$ 11,260.00 \$ 11,260.00 \$ 11,260.00 \$ 6,936.00	100.00% 100.00% 100.00% 61.60%	\$ -	\$ 1,126.00 \$ 1,126.00 \$ 1,126.00 \$ 693.60
9	Building Pre-wire #7	43,928.00	\$ 12,484.80	\$ 0\ 61386100)	DV	\$ 19,420.80	44.21%		\$ 1,942.08
10	CO - Upgrades Bldgs 8 & 9	55,209.02	\$ 12,589.93			\$ 12,589.93	22.80%	\$ 42,619.09	\$ 1,258,99
11	Upgrades Bldg 7	7,766.00	\$ 1,335.50	J. C. C. C. C. C. C. C. C. C. C. C. C. C.		\$ 1,335.50	17.20%	\$ 6,430.50	\$ 133.55
p 12	lPods Bldg 7	129,575.00		\$ 59,700.00	W W	59,700.00	46.07%	\$ 69,875.00	\$ 5,970.00
2 13	Ipods fire-rated back can box	6,229.32	\$ 555.56	S- STOUTION	784-12	5,904.82	94.79%	\$ 324.50	\$ 590.48
Ω 14	Buildings 8 & 9 Corridors	16,000.00	\$ 16,000.00	1	- 01/xx	\$ 16,000.00	100.00%	\$ -	\$ 1,600.00
E 15	Building 8 & 9 EMT	69,777.23	\$ 31,581.68	\$ 100000	19,889 14	\$ 53,778.22	77.07%	\$ 15,999.01	\$ 5,377.82
CAMCO-MW 01087	Radio Repeater	54,151.00			\$ 27,075.50	27,075.50			\$ 2,707.55
87 17	Headend Conduit	19,600.00			15,259.58	15,259.56	77.85%	\$ 4,340.44	\$ 1,525.96
		492,315.57	\$ 143,007.47	\$ 87,480.27	\$ 62,008.59	\$ 292,496.33	59.41%	\$ 172,743.74	\$ 29,249.63

JA005079 569. LPR

19 A0B

E & E FIRE PROTECTION LLC

RECEIVED

NOV 2 0 2008

6380 S. VALLEY VIEW #110 LAS VEGAS, NV 89118

CAMCO PACIFIC CONST

I	N	V	O	ı	C	F
ı	14	v	V		V	_

Date	Invoice #
11/20/08	88804

Bill To

CAMCO PACIFIC CONST. 2925 E PATRICK LANE LAS VEGAS, NV 89120 Ship To

STAND PIPE BLDG 8 9205 W RUSSELL RD LV, NV

Project

890 MANHATTAN PHASE 1

Item	Description	Amount
800 Contract Billing	Contract Billing Items	580,853.68
	Sub Total	580,853.68
10% Retention	10% RETENTION	-58,085.37
		·

Total \$522,768.31

Payments/Credits \$0.00

Balance Due \$522,768.31

Tel: 702-365-8273 Fax: 702-365-8278

PAYMENT REQUEST

Subcontractor: E&E Fire Protection, LLC	CAMCO PACIFIC	
Subcontractor Address	CONSTRUCTION COMPANY INC.	
6380 South Valley View, STE# 110		
Las Vegas, Nevada 89118		
Between the "Contractor"	2925 E. Patrick Lane, Suite G	
	Las Vegas, Nevada 89120	
PAYMENT REQUEST NO3	(702) 798-6611	
	(702) 798-6655	
MANHATTAN WEST		
	From: OCT 26, 2008	
Russell Road and 215 Bellway		
	To: NOV 26, 2008	

Original Contract Amount	\$ 3,823,529.00
Camco Change Order No's	\$ 1,323,625.00
(approved copies must be attached)	
	\$ <u>5,147,154.00</u>
Revised Contract Amount	
Work Completed To Date	\$4,887,340.25
_94% work completed on original contract	\$ <u>3,629,740.25</u>
Work completed on Change Orders	\$1,257,600.00
Materials stored to date (if any)	\$
Less Retention	\$_488,734.03
Les Previous Payments/Billed	\$ <u>3,875,837.91</u>
Amount Due This Payment Period	\$_522,768.31
- m	79
Signature ///	Date_11-19-08
Print Name M.R. EVANS	Title_OWNER

Approval By Date Cost Code:			
	Approval By	Date	Cost Code:

RECEIVED

NOV 2 0 2008

APPLICATION FOR PAYMENT

CAMCO PACIFIC CONST

TO OWNER: **CAMCO PACIFIC** PROJECT:

APPLICATION NUMBER: 3

DISTRIBUTION:

2925 E PATRICK LANE

MANHATTAN WEST PHI 9205 W RUSSELL ROAD

CONTRACTOR **◄** ARCHITECT **∢**

LAS VEGAS, NV 89121

LAS VEGAS, NV

PERIOD TO: THRU 20TH OF MONTH

CONTRACT WORK: AUTOMATIC FIRE SPRINKLERS

File ∢

FROM CONTRACTOR:

ARCHITECT:

PREPARED BY: Barbara Mayhan

E & E FIRE PROTECTION LLC 6380 S VALLEY VIEW BLVD #110

LAS VEGAS, NV 89118

WORK CATEGORY NO: 15300

Created using Paymes for Excel, www.Paymee.com

DATE: Nov 19, 2008

BARBARA MAYHAN

Notary Public State of Nevada No. 92-2885-1

My appt. exp. May 15, 2012

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Refer to continuation sheets attached for detailed breakdown.

1.	ORIGINAL CONTRACT AMOUNT:	
2	MET CHANGER TO CONTRACT!	

5,147,154.00 3. TOTAL CONTRACT AMOUNT:

4. TOTAL COMPLETED AND STORED TO DATE: 4,887,340.25

5. RETAINAGE:

488,734.03 a. 10.0 % of Completed Work 0.00 b. 10.0 % of Stored Material 488,734.03 Total Retainage:

6. TOTAL COMPLETED LESS RETAINAGE:

4,398,606.23

3,823,529.00

1,323,625.00

7. LESS PREVIOUS APPLICATIONS:

3,875,837.91

8. CURRENT PAYMENT DUE:

522,768.31

9. BALANCE TO FINISH INCLUDING RETAINAGE:

748,547,78

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS		
Changes From Prev Applications:	1,323,625.00	-		
Changes From This Application:	-	-		
Total:	1,323,625.00	•		
Net Changes:	1,323,625.00			

SUBCONTRACTOR'S CERTIFICATION:

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

CONTRACTOR: C

State: NV Country: USA Subscribed & sworn to before me

day of NOVEMBER this 19TH

Notary Public Name:

Commission Expiration Date: May 15, 2012

USE THIS AREA FOR ANY MISC NOTES OR COMMENTS.

Created using Paymee for Excel. Free download at www.Paymee.com

Form 702G

PAYMENT APPLICATION DETAIL

APPLICATION NO: 3
FOR PERIOD ENDING: 11/30/2008

FROM: E & E FIRE PROTECTION LLC

WORK: 15300 - 15300

PROJECT: MANHATTAN WEST PH I

NO: 890

WORK	CATEGORY			C	OMPLETED W	ORK			BALANCE TO	RETAINAGE
Item	Description	Scheduled	Prev. App.	<u></u>	This App.		Total		FINISH	Value
No.	- / · · · · · · · · · · · · · · · · · ·	Value	Value	Work in Place	Stored Mat.	%	Value	%		(10.0%)
_!A	value or respectively.	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	nnee, com for more inform
► BUILD	DING #2 1-4TH FLOOR								·	
800	Demo	4,400.00	4,400.00	. -	•	0.00%	4,400.00	100.00%	•	440.00
803	Design & Submittals	15,000.00	15,000.00	-	-	0.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	149,340.00	149,340.00	-	-	0.00%	149,340.00	100.00%	•	14,934.00
805	Finish & Trim	10,000.00	10,000.00	-	-	0.00%	10,000.00	100.00%	-	1,000.00
806	Testing	21,600.00	-	-	~	0.00%	-	0.00%	21,600.00	
	SUBTOTAL BUILDING #2 1-4TH FLOOR:	200,340.00	178,740.00			0.00%	178,740.00	89.22%	21,600.00	17,874.00
► BUILI	DING #2 STANDPIPE									
800	Demo	**	-	_	-	0.00%	-	0.00%	-	
803	Design & Submittals	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
804	Overhead Rough-In	49,500.00	49,500.00		-	0.00%	49,500.00	100.00%	-	4,950.00
805	Finish & Trim	8,300.00	8,300.00	-	~	0.00%	8,300.00	100.00%	-	830.00
806	Testing	2,500.00	· -	-	-	0.00%	-	0.00%	2,500.00	
	SUBTOTAL BUILDING #2 STANDPIPE:	64,700.00	62,200.00	***************************************		0.00%	62,200.00	96.14%	2,500.00	6,220.00
► BUILI	DING #3 1-4TH FLOOR				· · · · · · · · · · · · · · · · · · ·		-			
800	Demo	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
803	Design & Submittals	15,000.00	15,000.00	-	-	0.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	152,300.00	152,300.00	-	-	0.00%	152,300.00	100.00%	-	15,230.00
805	Finish & Trim	10,000.00	10,000.00	-	-	0.00%	10,000.00	100.00%	-	1,000.00
806	Testing	21,600.00		-	-	0.00%	-	0.00%	21,600.00	
	SUBTOTAL BUILDING #3 1-4TH FLOOR:	203,300.00	181,700.00			0.00%	181,700.00	89.38%	21,600.00	18,170.00
► BUIL	DING #3 STANDPIPES									
800	Demo	•	-	-	-	0.00%	-	0.00%	-	
803	Design & Submittals	4,400.00	4,400.00	_	_	0.00%	4,400.00	100.00%]	440.0

Page 2 of 6

i			. <u>.</u>		OMPLETED W	ORK		فما داد دا ــ	BALANCE TO	RETAINAG
Item	Description	Scheduled	Prev, App.		This App.		Total	· · · · · · · · ·	FINISH	Value
No.	В	Value :	Value D=Prev. (D+E)	Work in Place	Stored Mat.	% K=(E+F)/C	Value G=D+E+F	% L=G/C	H=C-G	(10.0%)
	g s - 1 - 2000 to the state of			i	· · · · · · · · · · · · · · · · · · ·				nymae for Excel. Visit www.Pey	mee com for more inter
804	Overhead Rough-In	49,500.00	49,500.00	-		0.00%	49,500.00	100.00%	-	4,950.0
805	Finish & Trim	8,300.00	8,300.00	-	-	0.00%	8,300.00	100.00%	-	830.0
808	Testing	2,500.00	•	-		0.00%	-	0.00%	2,500.00	
	SUBTOTAL BUILDING #3 STANDPIPES:	64,700.00	62,200.00			0.00%	62,200.00	96.14%	2,500.00	6,220.0
BUILD	ING #2 & #3 PARKING GARAGE						, <u>- 1,</u>			
800	Demo	-	-	-	-	0.00%		0.00%	-	
803	Design & Submittals	26,300.00	26,300.00	-	-	0.00%	26,300.00	100.00%	-	2,630.
804	Overhead Rough-In	265,650.00	265,650.00	-	-	0.00%	265,650.00	100.00%	•	26,565.0
805	Finish & Trim	5,000.00	5,000.00	-	-	0.00%	5,000.00	100.00%	- '	500.0
806	Testing	11,500.00		-	-	0.00%	-	0.00%	11,500.00	
SUBT	OTAL BUILDING #2 & #3 PARKING GARAGE:	308,450.00	296,950.00		-	0.00%	296,950.00	98.27%	11,500.00	29,695.
- BUILD	DING #7 PARKING THRU 9TH	· · · · · · · · · · · · · · · · · · ·								
800	Demo	•	-	-	-	0.00%	-	0.00%	_	
803	Design & Submittals	45,000.00	45,000.00		-	0.00%	45,000.00	100.00%	-	4,500.
804	Overhead Rough-In	574,300.00	574,300.00	-	•	0.00%	574,300.00	100.00%	-	57,430.
805	Finish & Trim	136,000.00	108,800.00	-	-	0.00%	108,800.00	80.00%	27,200.00	10,880.
806	Testing	28,500.00	-	-	-	0.00%	-	0.00%	28,500.00	ĺ
SI	JBTOTAL BUILDING #7 PARKING THRU 9TH:	783,800.00	728,100.00	<u> </u>	-	0.00%	728,100.00	92.89%	55,700.00	72,810.
► BUILI	DING #7 STAND PIPES			<u> </u>						1
800	Demo	-	-	-	-	0.00%	-	0.00%	-	ŀ
803	Design & Submittals	7,600.00	7,600.00	-	-	0.00%	7,600.00	100.00%	-	760.
804	Overhead Rough-In	114,630.00	114,630.00		-	0.00%	114,630.00	100.00%	-	11,463.
805	Finish & Trim	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.
806	Testing	4,600.00	-	-	_	0.00%	_	0.00%	4,600.00	
	SUBTOTAL BUILDING #7 STAND PIPES:	136,830.00	122,230.00	10,000.00		7.31%	132,230.00	98.64%	4,600.00	13,223.
► BUILI	DING #8 PARKING THRU 4TH									I
	Demo	34,800.00	34,800.00		_	0.00%	34,800,00	100.00%	1	3,480.
800	Dello	0-1,000.00	0.7,000.00	_	_	0.0070	0.1,000.00	100.0078	1 -	J

Page 3 of 6

WOK	JATEGORY			C	OMPLETED WO	ORK			DALANCE TO	KETAINAG
Item	Description	Scheduled	Prev. App.	-	This App.		Total		BALANCE TO FINISH	Value
No.	Description	Value	Value	Work in Place	Stored Mat.	%	Value	%		(10.0%)
-A.	Commission of the second of th	C.	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C :	H=C-G rymos for Excel. Visit wave I've	mes.com for more fistor
804	Overhead Rough-In	633,986.00	570,587.40	63,398.60		10.00%	633,986.00	100.00%	-	63,398.6
805	Finish & Trim	108,750.00	87,000.00	21,750.00		20.00%	108,750.00	100.00%	•	10,875.0
806	Testing	14,250.00	-	-	-	0.00%	•	0.00%	14,250.00	
SL	JBTOTAL BUILDING #8 PARKING THRU 4TH:	829,156.00	729,757.40	85,148.60	*	10.27%	814,906.00	98.28%	14,250.00	81,490.6
BUILD	DING #8 STANDPIPES									
800	Demo	4,000.00	4,000.00	-	•	0.00%	4,000.00	100.00%		400.0
803	Design & Submittals	6,300.00	6,300.00	-	•	0.00%	6,300.00	100.00%	•	630.0
804	Overhead Rough-In	85,911.00	85,911.00	-	•	0.00%	85,911.00	100.00%	•	8,591.1
805	Finish & Trim	5,000.00	5,000.00	-	-	0.00%	5,000.00	100.00%	•	500.0
808	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	
	SUBTOTAL BUILDING #8 STANDPIPES:	105,211.00	101,211.00			0.00%	101,211.00	96.20%	4,000.00	10,121.1
BUILE	DING #9 PARKING THRU 4TH									<u> </u>
800	Demo	34,800.00	34,800.00	-	-	0.00%	34,800.00	100.00%	-	3,480.0
803	Design & Submittels	37,370.00	37,370.00	-	-	0.00%	37,370.00	100.00%	-	3,737.0
804	Overhead Rough-In	633,986.00	538,888.10	95,097.90		15.00%	633,986.00	100.00%	-	63,398.6
805	Finish & Trim	108,750.00	-	. 87,000.00		80.00%	87,000.00	80.00%	21,750.00	8,700.0
808	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	
Sl	UBTOTAL BUILDING #9 PARKING THRU 4TH:	829,156.00	611,058.10	182,097.90		21.96%	793,156.00	95.68%	36,000.00	79,315.
BUILD	DING #9 STAND PIPES									
800	Demo	4,000.00	4,000.00	-	-	0.00%	4,000.00	100.00%	-	400.
803	Design & Submittals	6,300.00	6,300.00	-	-	0.00%	6,300.00	100.00%	-	630.
804	Overhead Rough-In	85,911.00	85,911.00	-	•	0.00%	85,911.00	100.00%	-	8,591.
805	Finish & Trim	5,000.00	5,000.00	-	-	0.00%	5,000.00	100.00%		500.
ana	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	ľ
000				\		A AAA	101,211.00	00 200	4,000.00	10,121.
		105,211.00	101,211.00	<u> </u>	**	0.00%	101,211.00	80.20%	4,000.00	; 10,121.
		105,211.00	101,211.00	<u> </u>	*	0.00%	101,271.00	90.20%	4,000.00	10,121.
- FIRE	SUBTOTAL BUILDING #9 STAND PIPES:	105,211.00	101,211.00			0.00%	101,211.00	0.00%	4,000.00	10,121.

Page 4 of 6

Item	CATEGORY	Scheduled	Prev. App.		OMPLETED W	JRK	Total		BALANCE TO FINISH	RETAINAG Value
No.	Description	Value	Value	Work in Place		%	Value	%		(10.0%)
A _	B	<u> </u>	D=Prev. (D+E)	E	F	K=(E+F)/CI	G=D+E+F	L=G/C ;	H=C-G symmetri Excel, Visit www.Per	mes.pom for more info
804	Overhead Rough-In	170,775.00	128,081.25	34,155.00		20.00%	162,236.25	95.00%	8,538.75	16,223.6
805	Finish & Trim	5,000.00	-	2,500.00		50.00%	2,500.00	50.00%	2,500.00	250.0
806	Testing	4,500.00	-	-		0.00%		0.00%	4,500.00	
	SUBTOTAL FIRE PUMPS:	192,675.00	140,481.25	36,655.00		19.02%	177,138.25	91.94%	15,538.75	17,713.6
EXTR	A WORK SECTION 1						·····	د در در در در در در در در در در در در در		
C/O 1	BLDG #7 PVC CHANGE	•	-	-	-	0.00%	-	0.00%	•	
	Demo	38,000.00	38,000.00	_	_	0.00%	38,000.00	100.00%	-	3,800.0
	Design & Submittals	49,200.00	49,200.00	-	-	0.00%	49,200.00	100.00%	-	4,920.0
	Overhead rough-in	562,400.00	421,800.00	140,600.00		25.00%	562,400.00	100.00%	-	56,240.0
	Finish & Trim	165,500.00	107,575.00	33,100.00		20.00%	140,675.00	85.00%	24,825.00	14,067.
	Testing	15,000.00	-	-		0.00%		0.00%	15,000.00	
	SUBTOTAL EXTRA WORK SECTION 1:	830,100.00	616,575.00	173,700.00		20.93%	790,275.00	95.20%	39,825.00	79,027.
EXTR	RA WORK SECTION 2	······································								
CO#	2 BLDG #8 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	
	Demo	10,000.00	10,000.00	-	-	0.00%	10,000.00	100.00%	-	1,000.
	Design & Submittals	25,000.00	25,000.00	-	-	0.00%	25,000.00	100.00%	-	2,500.
<u>.</u>	Overhead rough-in	131,422.00	131,422.00	-	-	0.00%	131,422.00	100.00%	-	13,142.
	Finish & Trim	26,000.00	19,500.00	6,500.00		25.00%	26,000.00	100.00%	-	2,600.
ļ	Testing	5,000.00		_		0.00%	-	0.00%	5,000.00	
المحمدة مارينيشاء	SUBTOTAL EXTRA WORK SECTION 2:	197,422.00	185,922.00	6,500.00		3.29%	192,422.00	97.47%	5,000.00	19,242.
EXTR	RA WORK SECTION 3	_								
CO#	3 BLDG #9 PVC CHANGE		-	-	-	0.00%	-	0.00%	-	
	Demo	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	
1	Design & Submittals	25,000.00	18,750.00	6,250.00		25.00%	25,000.00	100.00%	-	2,500.
	Overhead rough in	131,422.00	98,566.50	32,855.50		25.00%	131,422.00	100.00%	-	13,142.
	Finish & Trim	26,000.00	-	20,800.00		80.00%	20,800.00	80.00%	5,200.00	2,080.
i I	Testing	5,000.00	-	-		0.00%	-	0.00%	5,000.00	
	SUBTOTAL EXTRA WORK SECTION 3:	197 422.00	117,316.50	59,905.50		30 34%	177,222.00	89.77%	20,200.00	17,722.

Page 5 of 6

WOK.	ATEGORY		!	C	OMPLETED W	ORK			BALANCE TO	KETAINAG
Ìtem	Description	Scheduled	Prev. App.	1	This App.		Total		FINISH	Value
No.	Description	Value	Value	Work In Place	Stored Mat.	%	Value	%		(10.0%)
A	B	C	D=Prev. (D+E)	Ε.,	F	K=(E+F)/C	G=D+E+F	L=G/C ;	H=C-G	
EXTR	A WORK SECTION 4							Created warry Pa	rymee for Excel, Visit www.Pm	mes.com for more info
CO #4	4 WATER TANK CHANGE	-	-	-	-	0.00%		0.00%	-	
	Demo	-	-	-	•	0.00%	•	0.00%	-	
	Design & Submittals	1,800.00	1,800.00	-	-	0.00%	1,800.00	100.00%	•	180.0
	Overhead rough in	95,881.00	69,034.32	26,846.68		28.00%	95,881.00	100.00%		9,588.1
	Finish & Trim	•	-	-	•	0.00%	-	0.00%		
	Testing	1,000.00	-	-	-	0.00%	-	0.00%	1,000.00	
	SUBTOTAL EXTRA WORK SECTION 4:	98,681.00	70,834.32	26,846.68		27.21%	97,681.00	98.99%	1,000.00	9,768.1
	Total Base Contract Work:	3,823,529.00	3,315,838.75	313,901.50	·	8.21%	3,829,740.25	94.93%	193,788.75	362,974.0
	Total Extra Work	1,323,625.00	990,647.82	266,952.18		20.17%	1,257,600.00	95.01%	66,025.00	125,760.0
	GRAND TOTAL:	5.147.154.00	4,306,486.57	580,853.68	-	11.28%	4,887,340.25	94.95%	259,813.75	488,734.0

CAMCO-MW 01096

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	MANHATTAN WEST PH I			
Property Location:	9205 W RUSSELL ROAD			
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION			
Invoice/Payment Application Number:	89003			
Payment Amount:	\$522,768.31			

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:	11/19/2008	E & E FIRE PROTECTION LLC
		(Company Name)
		By: We allow
		Its: OWNER/MANAGER

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:

Manhattan West Property Location:

Undersigned's Customer:

Invoice/Payment Application #

Payment Amount: Payment Period:

Russell Rd and 215 Beltway

CAMCO PACIFIC CONSTRUCTION CO., INC.

\$ 522,768.31 11/19/2008

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: 11/19/2008

E&E Fire Protection. LLC

Its: OWNER/MANAGER

		FICATE FOR PAYMENT			AIA DOCUMENT G			
TO:	APCO CONSTRUCTO 3423 NORTH 5TH STR		92	ANHATTAN WEST 205 WEST RUSSELL AS VEGAS, NV	APPLICATION NO: PERIOD TO: PROJECT NUMBER:	6 11/30/2008 766	Distribution to: OWNER ARCHITECT CONTRACTOR	476
FROM:	Executive Plastering 3616 N. Rancho Les Vegas, NV. 89130				CONTRACT DATE:	4/17/2007	E E	3-033
CONTRAC	TOR'S APPLICA	TION FOR PAYMENT						13-1054
Application is made Continuation She	de for Payment, as shown t et, AIA Document G703, s	atow, in connection with the Contract affached.			covered by this Application to amounts have been puid by t	corlifes that to the best of the Corl or Payment has been completed in he Contractor for Work for which p Owner, and that current payment a	accordance with the Contract (previous Certificates for Paymer	Documents, that all
1, ORIGINAL	CONTRACT SUM		************	\$1,453,900.00				
		ERS			CONTRACTOR:	Executive Plastering		
3. CONTRACT	FSUM TO DATE(Line	1+2)		\$1,537,477.00		Alexandra de la constante de l		CARGO CONTRACTOR OF THE
	MPLETED/STORED T n G703 + NET CHANGES!	O DATE, CHANGE ORDERS		\$1,499,991.00	By State of Nevada		Tar Date of the Park Ander	op op
5. RETAINAG	· · · · · · · · · · · · · · · · · · ·	Change Order)			County of Clark:			KARA MASSEY
a. 10%	% of Completed Work		\$149,999,10		Subscribed and swom	lo before		Notary Public State of Nevada
(Column I	>+E on G703, plus Column % of Stored Material	Lon Chg Order Page)			methis	Eday of Bedeen be	Apr.	No. 06-100140-T
(Cclumn I	on G703)						My Apr	pt. Expires Oct. 9, 201
Total				\$149,999,10	Notary Public O YC	massanyy	74 5VV 4	及文的人
6. TOTAL EA	RNED LESS RETAIN	GE		\$1,349,991.90	My GONINIAGON, CADAG	ST. MACOUNTY		
	ss Line 5 Total)			_	ARCHITECT'S CE	RTIFICATE FOR PAYN	VIENT	Ç
	VIOUS CERTIFICATE				la sempetenza ustratus Cont	ed Documents, based on criste	observations and the date over	and above that wherein
(Line 6	from prior Certificate)			\$1,278,112,49	ppplication, the Architect car	tilios to the Owner that to the best	of the Anthitect's knowledge, by	formation and bellef, the
8. CURRENT	PAYMENT DUE			7(1,880,41	Work has progressed as ind Compactor is crititled to pays	icased, the quality of the Work is in nent of the AMOUNT CERTIFIED.	१) बट्टानर्पद्धारक भरीते देख दिवसम्बद्धाः -	Documents, and the
9. BALANCE	TO FINISH, PLUS RE	TAINAGE		110	AMOUNT CERTIF	ED\$		
(Line 3 less Line			\$187,485.10	446	Litach explanation if amour pere Continuation Sheet that	i certified differs from the amount are changed to company of the sm	applied for. Initial all figures on count cardilled.)	the Application and on
CHANGE ORDE	R SUMMARY	ADDITIONS D	PEDUCTIONS	The state of the s	ARCHITECT:		Date:	
Change Orders	approved in previous mont	s by Owner \$62,206.00		'A LANGE	, -,,		Date,	******
Total approved		\$21,371.00		EM/	This Certificate is not negoti	sole. The AMOUNT CERTIFIED is payment are without prejudice to a	s payable only to the Contractor	named herein, issuance,
NET CHANGES	by Change Order	TOTALS \$ 83,577.00 \$	00	α	baliumin and acceleration of	bakusaur sus misions busineses to s	any ngma or the Cymor or Com	actor under the Contrator
				(() M)	j.			
AIA DOCEMBA	G702 APPLICATION AND CERTIFICA	THE FOR PAYMENT 1992 EDITION AND 1992		#	<u> </u>		G702-1983	**************************************
Em de manufugge p				H 2450	1657		2.45-1-44	
	i	1		ロロン・レ	1 1			

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

APPLICATION NUMBER: 6
APPLICATION DATE: 11/25/2008
PERIOD TO: 11/30/2008
PROJECT NO: 766

A	В		C	D	E	F	. G		Н	
ITEM NO.	DESCRIPTION OF WORK	ζ.	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS I PRESENT Y STORED STORED I DORE	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 10%
2 3 4	TYPE I BULDING BUIDING 9 TYPE I II BUILDING		\$391,55000 \$3391,550.09	\$5887/1900 \$391/557/00	\$7.83n.00	سنيوا)	\$391,550.00 \$391,550.00	100% 100%		\$39,155.00 \$39,155.00
10 11 12 13 14	BUILDING 2 BUILDING 3 TYPEUL BUILDING		\$316657.00 \$318657.00	\$269,158,45			\$318,857.00 0 \$318,657.00	100% 100%		\$31,665.70 \$31,665.70
16 17 18 19 20 21			\$37.49.00						\$37,494.00	
22 23 24 25 26 27 28 29										
30 31	· 自然的 [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2		\$1,453,908.00	\$1,357,917.88	\$58,49 6 .12		\$1,416,414.00	97%	\$37,494.00	\$141,641,40

G703-1992

CHANGE ORDERS

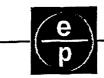
AIA DOCUMENT G703

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 retainage for line items may apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 11/25/2008
PERIOD TO: 11/36/2008
PROJECT NO: 766

A	8	C	D	E	F	G		Н	
CHANGE ORDER NO.	DESCRIPTION OF ILLUSTRATE OF THE STATE OF TH	SCHEDULEO: VALUE [1]	ADDITIONS LEDUCTIONS PREVIOUS PREVIOUS MONTHS:	RSCOMPLETED ADDITIONS: DEDUCTIONS THIS MONTH: THIS MONTH	MATERIALS PRESENTLY STORED INOTIN LOGRED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
002 003 004 005 006 007 008 009	CHANGEORDER! IGEAL! GHOWN COASTAT STONE HICK VENEER ARFAO BUILDING 8: BUILDING 2: BUILDING 2: BUILDING 3: CHANGE ORDER 2: INSTAUL BROWN A PHIEFI ATROOF AREA WHERESTONE	\$22,114,00 -\$22,414,00 \$7,989,00 \$7,989,00	523 (14 00 1 523 (14 00 1 523 (14 00 1 57.99 00 57.99 00 57.99 00			\$23,114,00 \$23,114,00 \$7,989.00 \$7,989.00	100% 100% 100% 100%		\$2,311.40 \$2,311.40 \$798.90 \$798.90
013 014 015 015 017 018	VENEERE HAS BEEN DELETED BÜRLDINGS BÜRLDINGS BÜRLDINGS CHANGE ORDER 1 SCRÄTCHAND BROWN CMU	54/282.00 (\$4/282.00	4	\$4.282.00 94.282.00		\$4,282.00 \$4,282.00	100% 100%		\$428.20 \$428.20
020 021 022 023 024 025	EORTHWERCKINSTALATION BUILDING 8 SUILDING 9 CHANGE ORDER 4 EATH AND STUCK ADDITIONAL!	\$980,00 \$980,00	e di	\$930.00 \$48000		\$980.00 \$980.00	100% 100%		00,86\$
028 027 028 029 030 031 032 033	ERAMINGAT TOWERS BOILDILINGS BULIDINGS CHANGE, DROER 5 TEAR DOWNLAND RESETT SCAFED DIE BAST WALL PER WE'DE DANGELO	\$ 7,67,00 \$2,787,00		5.75 (00) 5.876 (00) 1.876 (00)		\$3,787.00 \$3,787.00	100% 100%		\$378,70 \$378,70
034 035 036	BUILDINGS BUILDINGS	\$1,091,00 \$1,091,00 \$1,091,00 \$83,577,00	\$62,208.00	\$2,371,00		\$2,182.00 \$1,091.00 \$83,677.00	100%		\$8,030,40

G703-1992



Invoice

INV #: 0000021141

Invoice Date: 11-20-2008

Due Date: 12-20-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B8

Job #: 766B8

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 2	4,282.00
C PRODC	LESS 10% RETENTION	-428.20

Sub Total:

\$3,853.80

Tax:

\$0.00

Inv Total:

\$3,853.80



Invoice

INV #: 0000021142

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B8

Job #: 766B8

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G

LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 3	980.00
C PRODC	LESS 10% RETENTION	-98.00

Sub Total:

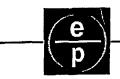
\$882.00

Tax:

\$0.00

Inv Total:

\$882.00



Invoice

INV #: 0000021143

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B8

Job #: 766B8

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G

LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 4	3,787.00
C PRODC	LESS 10% RETENTION	-378.70

Sub Total:

\$3,408.30

Tax:

\$0.00

Inv Total:

\$3,408.30



Invoice

INV #: 0000021144

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B8

Job #: 766B8

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G

LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 5	. 2,182.00
C PRODC	LESS 10% RETENTION	-218.20

Sub Total:

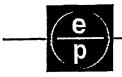
\$1,963.80

Tax:

\$0.00

Inv Total:

\$1,963.80



Invoice

INV #: 0000021145

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B8

Job #: 766B8

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G

LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
PRODC	100% OF COMPLETION	391,550.00
PRODC	LESS 10% RETENTION	-39,155.00
PRODC	LESS PREVIOUS BILLED AMOUNT.	-345,347.10

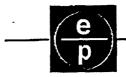
Sub Total:

Inv Total:

\$7,047.90 \$0.00

Tax:

\$7,047.90



Invoice

INV #: 0000021147

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B9

Job #: 766B9

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G

LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 2	4,282.00
C PRODC	LESS 10% RETENTION	-428.20

Sub Total:

\$3,853.80

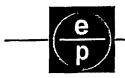
Tax:

\$0.00

Inv Total:

\$3,853.80

ExecutivePlastering



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

Invoice

INV #: 0000021148

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B9

Job #: 766B9

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 3	980.00
C PRODC	LESS 10% RETENTION	-98.00

Sub Total:

\$882.00

Tax:

\$0.00

Inv Total:

\$882.00

ExecutivePlastering

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

Invoice

INV #: 0000021149

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B9

Job #: 766B9

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
PRODC	BILLING FOR CHANGE ORDER 4	3,787.00
PRODC	LESS 10.00% RETENTION	-378.70

Sub Total:

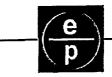
\$3,408.30

Tax:

\$0.00

Inv Total:

\$3,408.30



Invoice

INV #: 0000021150

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type I B9

Job #: 766B9

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 5	1,091.00
C PRODC	LESS 10% RETENTION	-109.10

Sub Total:

\$981.90

Tax:

\$0.00

Inv Total:

\$981.90

ExecutivePlastering

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

Invoice

INV #: 0000021162

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type II B2

Job #: 766B2

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G

LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	100% OF COMPLETION	316,657.00
C PRODC	LESS 10% RETENTION	-31,665.70
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-282,141.39

Sub Total: \$2,849.91

Tax: \$0.00

Inv Total: \$2,849.91

ExecutivePlastering

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

Invoice

INV #: 0000021165

Invoice Date: 11-25-2008

Due Date: 12-25-2008

Terms: 30 DAY

Job Name: Manhattan West Type II B3

Job #: 766B3

Customer: CAMCO PACIFIC CONSTRUCTION

2925 EAST PATIRCK LN. STE G

LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	100% OF COMPLETION	316,657.00
C PRODC	LESS 10% RETENTION	-31,665.70
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-242,242.61

Sub Total:

\$42,748.69

Tax:

\$0.00

Inv Total:

\$42,748.69

е	
p	

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Ma	unhattan West Bldg, 8, 9, 2 & 3
Property Location: 920	05 West Russel
Undersigned's Customer:	Camco Pacific Construction
Invoiced/Payment Application	n Number 21141-21145, 21147-21150 & 21162, 21165
Payment Amount:	\$102,210.40
payable to the undersigned paid by the bank on which undersigned shall be de- claim for payment and a	dersigned of a check in the above-referenced Payment Amount, ed, and when the check has been properly endorsed and has been the it is drawn, this document becomes effective to release and the emed to waive any notice of lien, and private bond right, any any rights under any similar ordinance, rule or stature related to indersigned has on the above described Property to the following
the undersigned to the Proof the Invoice or Paymer such portion of the Payr cover any retention with disputed items and claim this document relies on it undersigned warrants the from this progress payment.	gress payment for the work, materials or equipment furnished by roperty or to the Undersigned's Customer which are the subject at Application, but only to the extent of the Payment Amount or ment Amount as the undersigned is actually paid, and does not sheld, any items, modifications or changes pending approval, as, or items furnished that are not paid. Before any recipient of t, he should verify evidence of payment to the undersigned. The at he either has already paid or will use the money he receives ment promptly to pay in full all his laborers, subcontractors, as for all the work, materials or equipment that are the subject of
Date: 11/25/08	EXECUTIVE PLASTERING,
•	By: Slains
	Title: Administrative Assistant

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

WAIVER OF LIEN - LABOR

CONTRACTOR: CUMO Pacific Construction
PROJECT NAME: Manhattan West Bldg. 8.9,2+3
PROJECT LOCATION: 9265 LUCAT RUSCI
•

Each of the undersigned hereby certifies that he has been paid in full for all work of whatever nature, which he has performed on the above-described project. The undersigned hereby waives and releases any lien or claim or right of lien against the property described herein and improvements thereon on account of labor performed in the construction of said buildings and for improvements incident thereto.

RECEIVED PAYMENT IN FULL TO DATE

Sefenno Toscano	- hit p. 3
74	Idady.
JAIME Exiga	dimina e zi
*	1

FOR THE PURPOSE OF OBTAINING PAYMENT for the above items, the undersigned contractor hereby certifies and warrants that the above named labors and mechanics actually performed work and labor upon the project hereinbefore set forth and have actually been paid in full to date.

Date: 11/25/08	Firm: EXECUTIVE PLASTERING		
	By: Soion		
	Title: Administrative Assistant		

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: Monhattan West Bloke 8,9,2.\$ 3

Property Location: 9265 6. Russel
Undersigned's Customer: Executive Plastering

Invoice/Payment Application Number: NIP.

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: 11/25/08

Company: The Winroc Corp. - NV

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CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Manhattan West Bldg. 8, 9, 2 & 3			
Property Location: 9205 West Russel			
Undersigned's Customer: Camco Pacific Construction			
Invoiced/Payment Application Number: 21146,21157-21161, 21151-21156, 21163-21164, 21166-21167			
Payment Amount: \$149,999.10			
Payment Period: 11/30/08			
Amount of Disputed Claims:0-			
Upon receipt by the undersigned of a check in the above referenced Payment Amount, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:			
This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.			
EXECUTIVE PLASTERING			
Date: 12/02/08 By: Administrative Assistant			
3616 N.Rancho Drive·Las Vegas, NV 89130 TEL (702) 320-7080 · FAX (702) 320-7081 License #33342			

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	2 2 2)	

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: <u>Manhattan</u>	West Bidg. 8,9,2& 3
Property Location: 9205 West	Russel
Undersigned's Customer:	amco Pacific Construction
Invoiced/Payment Application Numb	per 21141-21145.21147-21150 & 21162.21165
Payment Amount:	\$71,880.40
payable to the undersigned, and paid by the bank on which it is undersigned shall be deemed claim for payment and any rig	ned of a check in the above-referenced Payment Amount, if when the check has been properly endorsed and has been drawn, this document becomes effective to release and the to waive any notice of lien, and private bond right, any this under any similar ordinance, rule or stature related to gned has on the above described Property to the following
the undersigned to the Property of the Invoice or Payment App such portion of the Payment A cover any retention withheld, disputed items and claims, or i this document relies on it, he sh undersigned warrants that he e from this progress payment p	payment for the work, materials or equipment furnished by y or to the Undersigned's Customer which are the subject dication, but only to the extent of the Payment Amount or Amount as the undersigned is actually paid, and does not any items, modifications or changes pending approval, items furnished that are not paid. Before any recipient of hould verify evidence of payment to the undersigned. The either has already paid or will use the money he receives promptly to pay in full all his laborers, subcontractors, all the work, materials or equipment that are the subject of
Date: <u>12/08/08</u>	EXECUTIVE PLASTERING, By:
	Title: Administrative Assistant
	ncho Drive Las Vegas, NV 89130) 320-7080 FAX (702) 320-7081 License #33342

FAST GLASS 6255 S. SANDHILL RD. #900 LAS VEGAS, NV 89120 PH:(702) 456-5774 FAX:(702) 456-4059

RECEIVED

NOV 1 4 2008

CUSTOMER COPY

Total

Fed Tax ID: 880149107

,³/O # : MANHATTAN WEST Taken By: MARY

Bill To: LACA36

Installer:

Cust Fed Tax ID:

Ship Via:

Cust State Tax ID: CAMCO PACIFIC CONST

Invoice: ILAC001993

Date: 11/12/2008 Time: 12:21 PM

SalesRep: CLAY

Adv.Code:

Sold To: LACA36

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

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

(702) 798-6611 Fax: (702) 798-6655

REMIT TO: PO BOX 3989, SPARKS, NV 89432

Qty Part Number List Disc% Description Sell **COMMERCIAL BILLINGS** \$30000.00 1 COMM \$30000.00 \$30000.00 Note: 2ND BILLING- MANHATTANWEST \$30,000 - \$3000 = \$27,000

Sub Total: \$30000.00 \$0.00 Tax:

Customer's Signature:

On Account:

\$30000.00

132.06 (500

PAYMENT REQUEST

Subcontractor:	CAMCO PACIFIC	
Subcontractor Address	CONSTRUCTION COMPANY INC.	
Between the "Contractor"	2925 E. Patrick Lane, Suite G	
	Las Vegas, Nevada 89120	
PAYMENT REQUEST NO	(702) 798-6611	
	(702) 798-6655	
MANHATTANWEST		
	From: 11-1-08	***************************************
Russell Road and 215 Beltway		
	To: 11-30-08	

		1466
Original Contract Amount		\$ 199,000
		· · ·
Camco Change Order No's		\$
(approved copies must be attached)		
		\$ 199,000
Revised Contract Amount	•	
	1	
Work Completed To Date		\$ 180,000
90 % work completed on original contract		
Work completed on Change Orders		\$
Trong delibrored on onengo didois	·	
Materials stored to date (if any)		\$
Material Stored to date the drift		*
Less Refention		\$ 18,000
Less Reletinori		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Los Provious Paymonts/Billod		\$ 135.000
Les Previous Payments/Billed		\$ 103,000
Amount Dun This Daymont David		5 77 000
Amount Due This Payment Period		\$ 27,000
	- 02	
Signature		Date_11-12-08
Print Name	5. Clay Sovaensen	Title V.P.

Approval By	Date	Cost Code:
		80
		<i>℃</i> .
	· •	
	K	
	V	

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:

ManhattanWest

Property Location:

Russell Rd and 215 Beltway

Undersigned's Customer:

CAMCO PACIFIC CONSTRUCTION CO., INC.

Invoice/Payment Application

LAC 1993

Number:

Payment Amount:

\$27,000

Payment Period:

to 11-30-08 11-1-08

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 or invoiced after the Payment Period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Fast Glass

Invoice

ManhattanWest

Date:

November 30, 2008

Statement #:

113008

Bill to:

Camco Pacific Construction Co 2925 E. Patrick Lane, Sulte G Las Vegas, NV 89120 702 798 6611 P

702.793.6611 P 702.789.6655 F

Date	Description				Amor	atr t	
	Payroll:	 Control of the Control /li>	and the second of the selection of an investigation and the selection of the selection of the selection of the	and the second s			
11/1-11/30/08	Employee Pay	roll		and the second s	5	63,250.01	
	15% Employee	Payroll Tax & Overhead			5	9,487.50	
				Total	\$	72,737.51	
	Invoices:	түү түүктүү мененин калан кайтан тактатын кара кара үчү түү түү жарын жарын жарын жарын жарын жарын жарын жары	(manusus addition manusus (file addition to the file and the second addition to the file and the second addition to the second addition t				
11/1-11/25/08	Temporary La	honoro				0.000.64	
11/1-11/25/08	Portable Toilet			······································	\$	9,988.64	
11/1-11/25/08	Dumpster Ren				5 S	3,623.00 10,500.00	
11/1-11/25/08		Trailer Rental					
11/1-11/25/08	Computers	5 5	3,749.70				
11/1-11/25/08	Temporary Wa	3	398.00 7,802.30				
11/1-11/25/08	Generators	5	7,802.30 1,976.74				
11/1-11/25/08	Fuel	- 5	1,195.04				
11/1-11/25/08	Temporary Por	- \$	24,540.69				
11/1-11/25/08	Security	- -	29,809.77				
1/22/03	Cell Phones			· · · · · · · · · · · · · · · · · · ·	\$	2,515.78	
1/1-11/25/08	Forklift Rental				- j *	2,014.54	
1/1-11/25/08	Back Hoe Rental					4,557.86	
1/1-11/25/08	Traffic Control					6,200.00	
1/1-11/25/08	Water Truck				\$	2,187.34	
1/1-11/25/08	Safety Items	The second second second second second second second second second second second second second second second se	rrin byr i saffredrigent og net i njenetitt me fjenster telltimhtet episcesse om bærk.	name and the second second second second second second second second second second second second second second	- 	1,421.45	
		r & Office Supplies			s	417.74	
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				Total	5	185,636.10	
	1-30 Days	31-60 Days	61-90 Days	Over 90 Days		Minus him a harmon a series	
Current	Past Duc	Past Due	Past Due	Past Due	Amou	nt Due	
\$185,636	101				s	185,636.10	

Remittance	
Statement #	113006

Date	11/30/2008
Amount Due	\$185,636.10
Amount Enclosed	

Make all checks payable to Gensione Construction
Thank you for your business!

9121 W. Russell Road, Suite 117, Las Vegas, Nevada 89148 Phone 702.614.3193 Fax 702.614.0669

Imornine

ManhattanWest

Date:

November 30, 2008

Sintement #:

113008.1

Bill to:

Comeo Pacific Construction Co 2925 E. Patrick Lane, Suite G Las Vegas, NV 89120 702.798.6611 P

702.789.6655 F

Professional Confession for annual construction of the confession	and the second s	****						
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alamining (SS)	
Statement #	113008.1
Date	11/30/2008
Amount Due	\$377,624.67
Amount Enclosed	Make mineral space debit with continue about a purificial content of the content

Make all checks payable to Genstone Construction
Thank you for your business!

9121 W. Russell Road, Suite 117, Las Vegas, Nevada 89148 Phone 702.614.3193 Fax 702.614.0669

Montee

ManhattanWest

Date:

November 30, 2008

Statement #:

113008.2

Bill to:

Cameo Pacific Construction Co 2925 E. Patrick Lane, Suite G

Las Vegas, NV 89120 702.798.6611 P 702.789.6655 F

11/1/08	Curtain Wa	ll Fixes							· was a subject to the	5	45,	151.46
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anne annua (ann gan ann moirean g.), an		en l	, 10° Magazir (p. 1796) god	enname, sprav a artiferenski	erri al Ingan pemerintan de 19	in the second	مهارية وردانيا	otal	Millione groups administrative of the second	\$	45,1	51.46
						n Days Due						
\$45,151	46						Ì			\$	45,1	151.46

Statement #	113008.2
Date	11/30/2008
Amount Due	\$45,151.46
Amount Enclosed	mouse plantament among the control of the control o

Make all checks payable to Genstone Construction
Thank you for your business!

9121 W. Russell Road, Suite 117, Las Vegas, Nevada 89148 Phone 702,614,3193 Fax 702,614,0669

THEODICE

ManhattanWest

Date:

November 30, 2008

Statemen! #:

113008.3

Bill to:

Camco Pacific Construction Co 2925 E. Patrick Lane, Suite G Las Vegas, NV 89120 702.798.6611 P

702.789.6655 F

11/1/08	Elevator & Stair Core Fixes		•	\$	81,544.74
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province of the body of the same of the sa		Section 1 Sectio	Cogning to the committee of the control of the cont	w	Control of Control of Control
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			Total	is ····································	81,544.7
	Partibute				
\$81,544	74-			S	RT 544 7

ramata (SPE)	
Statement #	113008,3
Date	11/30/2008
Amount Due	\$51,544.74
Amount Enclosed	B with the control of

Make all checks payable to Gemstone Construction

Thank you for your business!

9121 W. Rusself Road, Suite 117, Las Vegas, Nevada 89148 Phone 702.614.3193 Fax 702.614.0669





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

INVOICE ID:

09004-20-01A-R4

DATE:

December 10, 2008

CONTRACT ID: 09004-20 Manhattan West – Building 7 LOCATION:

CUSTOMER ID:

CAMC

Monthly Draw for November Material and Labor

\$286,000.00

Amount due this invoice:

\$286,000.00

Payment due upon receipt.

This invoice is intended to be consistent with the Letter of Intent signed by the parties. In the event of an inconsistency, the Letter of Intent shall control.

<u>California Office</u>: 26981 Vista Terrace Drive, #E, Lake Forest, CA 92630-8127 (949) 587-0265 Fax (949) 587-0267 Nevada Office: 5340 W. Robindale Road, Las Vegas, NV 89139 (702) 260-8466 Fax (702) 260-8464 California License: C-17#605508 Nevada Licenses: C-8#40451 / C-14#54659



INVOICE # 16713-014 CUSTOMER # 1611

Camco Pacific 2925 E Patrick Lane Suite G Las Vegas, NV 89120 Attn: Yvonne Farren

GROSS CURRENT PERIOD

INVOICE DATE: 20-Nov-08

PERIOD THRU: 11/30/2008

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO .:

177,195.20

ORIGINAL CONTRACT 13,230,000.00

CHANGE ORDER THROUGH # 480,689.01

CONTRACT AMOUNT TO DATE 13,710,689.01

GROSS BILLING 43% 5,900,678.69

PREVIOUSLY BILLED 5,723,483.49

RETENTION 10% 17,719.52

NET AMOUNT DUE THIS PERIOD 159,475.68

OUTSTANDING FROM PRIOR PERIOD Inv #16713-012 178,678.10 170,491.84

TOTAL AMOUNT DUE 508,646

Personne to B&P code section 7:06.5 a penalty of 254 per ments of the amount owned, plus estermey's fees if required for collection, shall be assected to this invoices 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

PAYMENT REQUEST

Subcontractor: Helix Electric	CAMCO PACIFIC
Subcontractor Address:	CONSTRUCTION COMPANY INC.
3078 E. Sunset Rd., Ste#9	2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120	Las Vegas, Nevada 89120
PAYMENT REQUEST NO. 16713-014	(702)798-6611
	(702)798-6655
MANHATTAN WEST	
	From: 11/1/2008
Russell Road and 215 Beltway	
	To: 11/30/2008

Original Contract Amount	\$13,230,000.00
Camco Change Order No's	\$480,689.01
(approved copies must be attached)	
Revised Contract Amount	\$13,710,689.01
Work Completed to Date	
42% work completed on original contract	\$5,528,444.61
Work completed on Change Orders	\$372,234.08
Materials stored to date (if any)	
Less Retention	\$590,067,87
Less Previous Payments/Billed	\$5,151,135.14
Amount Due This Payment Period	\$159,475.68
Signature	Date // /20/08
Printed Name Robe	Johnson, Vice President

1 4		D - 1 -	0-40-4-	
IΑ	oproval By	Date	ICost Code:	
1, ,	pp. c . c. z ,	· · ·	1001, 0000	

TO (Owner):	Camco Pacific		PROJECT:	Manhattan Condominiums	APPLICATION NUMBER:	16713-014 Distribution to:
10 (Owner):	2925 E Patrick Lane Suit		PROJECT:	30 E. Serene	PERIOD TO: 11	
		9 9		Las Vegas, NV 89123	PROJECT NOS	ARCHITECT
	Las Vegas, NV 89120			Las veyas, IVV 09125	PROJECT NOS	
FROM:	Attn: Yvonne Farren Helix Electric	,	VIA (ARCHITECT	•	CONTRACT DATE	CONTRACTOR
(Contractor)	3078 E. Sunset Rd., Ste#		VIA (AROTHEO)	ļ.	CONTRACT DATE:	
10011110101)	Las Vegas, NV 89120	-		•		
CONTRACT FOR						
CONTRA	ACTOR'S APP	LICATION	N FOR PA	YMENT	The undersigned Contractor certifies that to the best of	f the Contractor's knowledge, infor-
Applications mad	le for Payment, as shown be	low, in connection v	with the Contract.		mation and belief the Work covered by this Application	for Payment has been completed
	et, AIA Document G703, is a				in accordance with the Contract Documents, that all an	mounts have been pald by the
					Contractor for Work for which previous Certificates for	
	CONTRACT SUM			\$ 13,230,000.00	ments received from the Owner, and that current paym	nent shown herein is now due.
	e by Change Orders			480,689.01	CONTRACTOR:	
	T SUM TO DATE (Line	•		\$ 13,710,689.01	By: Kotal Vilolla	Date: 11/20/08
1. TOTAL CO	MPLETED & STORE	TO DATE		\$ 5,900,678.69	Robert D Johnson, Vice President	•
(Column G o					State Of: NEVADA	
5. RETAINAC			* ***		County Of: CLARK	EDNA K. BENNETT
	ompleted Work D + E on G703)		\$ 586,592.87		Subscribed and sworn to before me this 20th day of November, 2008	Notary Public, State of Nevada
	ored Material		\$ 3,475.00			Appointment No. 98-0611-1
	F on G703)	•			Telm Kbennett	My Appl. Expires Jan. 9, 2010
Total Reta	ainage (Line 5a + 5b or				Notary Public:	
	Column I of G703)			\$ 590,067.87	My Commission expires: 1/9/2010	
6TOTAL EA	RNED LESS RETAIN	AGE		\$ 5,310,610.82	ARCHITECT'S CERTIFICA	TE FOR PAYMENT
	Line 5 Total)					
7. LESS PRE	VIOUS CERTIFICATE	S FOR PAYME	NT	\$ 5,151,135.14	In accordance with the Contract Documents, based or	
(Line 6 from	prior Certificate)			•	data comprising the above application, the Architect of best of the Architect's knowledge, information and beli	
O CHEDENI	PAYMENT DUE			\$ 159,475.68	Indicated, the quality of the Work is in accordance with	•
	TO FINISH, PLUS RE	TAINIAGE		\$ 8,400,078.19	the Contractor is entitled to payment of the AMOUNT	
(Line 3 less	•	IAMAGE		\$ 0,400,070.18	AMOUNT CERTIFIED	
	ORDER SUMMARY	ADDITIONS	DEDUCTIONS		(Attach explanation if amount certified differs from the	
Total Changes a	pproved in				all figures on this Application and on the Continuation	Sheet that are changed to
previous months			ļ		conform to the amount certified.)	
Total Approved					ARCHITECT:	Rata
VET OUMIOES	TOTALS by Change Order	480,689.01			By: This Certificate is not negotiable. The AMOUNT CER	Date:

CONTINUATION SHEET

MENT G703

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMEN1, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:

16713-014 11/20/2008

11/30/2008

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

Use Column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A	В	c		-				,,	
- ^-	8	U	D	E MPLETED	F	G		Н	<u> </u>
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	90,386.61			90,366.61	58%	64,633,39	9,036,66
2	MOBILIZATION	60,000.00	60,000.00			60,000.00	100%	04,033,38	6,000.00
3	Office Trailer/Admin. 24 months	120,000.00	85,000.00	\$ 5,000r00W		90,000.00	75%	30,000.00	9,000.00
4	Project Engineer, CAD, Project Assistant	75,000,00	71,375.00	3,625,00	637	75,000.00	100%	30,000.00	7,500.00
5	Electrical Permits	65,000.00	85,000.00	4,020,00	0)	65,000.00	100%	_	6,500,D0
6	Submittals	10,000.00	10,000.00			10,000,00	100%		1,000.00
7	Supervision/Planning/Coordination	120,000.00	113,750.00	65250,00	•	120,000.00	100%		12,000.00
8	BUILDING #1-TYPE V (52 mits)		- 1				,,-	_	12,000,00
9	Light Fixture Package	76,000.00	- 1		ļ ·	_		76,000.00	
10	Distributiion Package	70,000.00	-		ĺ	-		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	- 1					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	_
18	2nd Floor Rough Walls/Ceilings	65,000.00	-		(65,000,00	
17	2nd Floor Device and Fixture Trim	10,000.00	-		1	•		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		`	65,500.00	100%	_	6,550.00
24	Distributiion Packago	25,000.00	25,000.00			25,000.00	100%	-	2,500,00
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	50,000,00		1	50,000.00	100%	-	5,000.00
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	7/500/00	7 /	250,000.00	98%	5,000.00	25,000.00
28	1st Floor Rough and Trim	25,000.00	23,750.00		 	23,750.00	95%	1,260.00	2,375,00
29	2nd Floor Rough and Trim	25,000.00	23,750.00			23,750.00	95%	1,250.00	2,375.00
30	3rd Floor Rough and Trim	25,000.00	23,750,00		1	23,750,00	85%	1,250.00	2,375.00
31	4th Floor Rough and Trim	25,000.00	23,750.00			23,750.00	95%	1,250.00	2,375.00
32	Roof Plan	2,500.00	-	**2000i00		2,000.00	80%	500.00	200,00
33	BUILDING #3-TYPE II		-		ľ			-	-
i	Light Fixture Package	85,500,00	61,950.00		1	61,950.00	95%	3,550.00	6,195,00
i .	Distribution Package	25,000.00	25,000.00		/	25,000.00	100%		2,500.00
38	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	47,500.00		/	47,500,00	95%	2,500.00	4,750.00
37	2nd Sublevel Garage UG and Deck	200,000.00	190,000.00		<u> </u>	190,000.00	95%	10,000.00	19,000.00
38	1st Sublevel Garage and Deck	255,000.00	242,500.00	7/500100	5 .	250,000.00	98%	5,000.00	25,000.00
39	lat Floor Rough and Trim	25,000.00	23,750.00			23,750.00	95%	1,250.00	2,375.00
ı	2nd Floor Rough and Trim	25,000.00	23,750.00			23,750.00	95%	1,250.00	2,375.00
41	3rd Floor Rough and Trim	25,000.00	23,750.00			23,750.00	95%	1,250.00	2,375.00
42	4th Floor Rough and Trim	25,000.00	23,750.00			23,750.00	95%	1,250.00	2,375,00
43	RoofPlan	2,500.00	~			-		2,500.00	
44	BUILDING #4-TYPE V (52 units)		-			-		-	- 1
45	Light Fixture Package	76,000.00	-		ſ	-		78,000.00	-

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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	-		<u> </u>			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	-		ľ	-		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	-		J			10,000.00	_
54	3rd Floor Rough Walls/Ceilings	65,000.00	-		ŀ	-		65,000.00	 .
55	3rd Floor Device and Fixture Trim	10,000.00	-					10,000.00	
56	4th Floor Rough Walls/Ceilings	85,000.00	-			-		65,000.00	•
57	4th Floor Device and Fixture Trim	10,000.00	-		1	•		10,000.00	_
58	BUILDING #5-TYPE I (76 units)		-			•		•	-
59	Light Fixture Packago	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	-		l	-		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	-		1	-		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	-	1	1	-		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	-		1	•		106,000.00	-
74	Distribution Package	83,000.00	-			-		83,000.00	_
75	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	ļ -	1		-		60,000.00	
78	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	_
77	Garage & 1st floor deck-conduit/wire	400,000.00	-	ĺ		-		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/Cellings	75,000.00	-		ŀ	-		75,000.00	
85	4th Floor Device and Fixture Trim	10,000.00	-			1 ~(1) ·		10,000.00	_
88	BUILDING #7-TYPE III (76 units)		-		-	「ハズリン・・」		-	_
87	Light Fixture Package	141,000.00	106,250.00	4	34,750.00	141,000.00 كرمكيم	100%	- 1	14,100.00
88	Distribution Package	225,000.00	208,128.00	10,000.00	1:	218,128.00	97%	5,872.00	21,812.80
89	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	30,000.00	₹(ბ <u>1000000</u>		40,000.00	80%	10,000.00	4,000.00
90	Generator	100,000,00	95,000,00		1	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	9,450.00
92	Garage & 1st floor deck-conduit/wire	330,000.00	315,000.00		_	315,000.00	95%	15,000,00	31,500.00
93	lat Floor Rough Deck/Walls/Ceilings	95,500.00	67,250.00	9,250.00	_	76,500.00	80%	19,000.00	7,650.00
94	1st Floor Device and Fixture Trim	10,000.00	•		P*2			10,000.00	1,000.00
4 .	2nd Floor Rough Deck/Walls/Ceilings	95,500.00	90,250.00			90,250.00	95%	5,250.00	9,025.00
1	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-,
97	3rd Floor Rough Deck/Walls/Ceilings	95,500.00	90,250.00			90,250.00	95%	5,250.00	9,025.00

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TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	- , -	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
			(= -,		5 01(1.)	(5 / 2 / 1 /			
98	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000,00	-
88	4th Floor Rough Deck/Walla/Ceilings	95,500.00	90,250.00			90,250.00	95%	5,250.00	9,025.00
100	4th Floor Device and Fixture Trim	10,000.00	•					10,000.00	•
101	5th Floor Rough Deck/Walls/Ceilings	95,500.00	90,250.00			90,250,00	95%	5,250.00	9,025.00
102	5th Floor Device and Fixture Trim	10,000.00	-			•		10,000.00	
103	6th Floor Rough Deck/Walls/Ceilings	95,500.00	90,250.00			90,250.00	95%	5,250.00	9,025.00
	6th Floor Device and Fixture Trim	10,000.00	-	SECTION SETTS		-		10,000.00	
	7th Floor Rough Deck/Walls/Ceilings	95,500.00	78,750.00	18,500,000	<u> </u>	90,250.00	95%	5,250.00	9,025,0
106	7th Floor Device and Fixture Trim	10,000.00				-		10,000.00	-
107	8th Floor Rough Deck/Walls/Ceilings	95,500.00	66,750.00			66,750,00	70%	28,750.00	8,675.0
	8th Floor Device and Fixture Trim	10,000.00	-			•		10,000.00	
	9th Floor Rough Deck/Walls/Ceilings	95,500,00	47,750.00	(0)000100×	<i>्रि</i> क	57,750.00	60%	37,750.00	5,775.0
	9th Floor Device and Fixture Trim	5,000.00	-			•		5,000.00	
111	BUILDING #8-TYPE I (76 units)		-		,	•		-	-
	Light Fixture Package	105,000.00	101,000.00			101,000,00	95%	5,000.00	10,100.0
113	Distributiion Package	83,000.00	83,000.00			83,000.00	100%		8,300.0
114	Low Voltage Systems (FA, CCTV, CA, etc.	50,000,00	47,500.00			47,500.00	95%	2,500.00	4,750.0
115	Underslab Branch Conduit & Wire	85,000.00	83,000.00			83,000.00	98%	2,000.00	8,300.0
118	Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00	EL010000100	' S	390,000.00	98%	10,000.00	39,000.0
117	1st Floor Rough Walls/Ceilings	75,000.00	71,250,00	21000.00	-D.	73,250,00	98%	1,750.00	7,325.0
118	1st Floor Device and Fixture Trim	10,000.00	7,500.00	1,500,00	>	9,000.00	90%	1,000.00	900.0
19	2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000:00	<u></u>	73,250.00	98%	1,750.00	7,325.0
120	2nd Floor Device and Fixture Trim	10,000.00	7,500,00	1/500:00-	5	9,000.00	90%	1,000.00	900.0
121	3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000:00	م	73,250.00	98%	1,750.00	7,325.0
122	3rd Floor Device and Fixture Trim	10,000.00	7,500.00	9.500:00-		9,000.00	90%	1,000.00	0.008
123	4th Floor Rough Walls/Cellings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.0
124	4th Floor Device and Fixture Trim	10,000.00	5,000.00			5,000.00	50%	5,000.00	500.0
125	BUILDING #9-TYPE I (76 tmits)		-						_
126	Light Fixture Package	106,000.00	101,000.00	-		101,000.00	95%	5,000.00	10,100.0
127	Distributiion Package	63,000.00	83,000.00			83,000.00	100%		8,300.0
128	Low Voltage Systems (FA, CCTV, CA, etc.	50,000,00	47,500.00			47,500.00	95%	2,500.00	4,750.0
129	Underslab Branch Conduit & Wire	85,000.00	83,000.00			83,000.00	98%	2,000.00	8,300.0
130	Garaga & 1st floor deck-conduit/wire	400,000.00	380,000.00	£10,000.00	-	390,000.00	98%	10,000.00	39,000.0
131	1st Floor Rough Walls/Ceilings	75,000.00	71,250.00	£2,000.00-	يرا	73,250.00	98%	1,750.00	7,325.0
132	1st Floor Device and Fixture Trim	10,000.00	7,500.00	41500,00-	5	9,000.00	90%	1,000.00	900.0
133	2nd Floor Rough Walls/Ceilings	75,000,00	71,250.00	2,000.00	مإ	73,250.00	98%	1,750.00	7,325.0
134	2nd Floor Device and Fixture Trim	10,000.00	7,500.00	1,500,00	<u>E</u> n	9,000.00	90%	1,000.00	900.0
135	3rd Floor Rough Walls/Ceilings	75,000,00	71,250.00	2,000,00		73,250.00	98%	1,750.00	7,325.0
136	3rd Floor Device and Fixture Trim	10,000.00	7,500.00	1,500,00	E. m.	9,000.00	90%	1,000,00	900.0
137	4th Floor Rough Wells/Ceilings	75,000.00	71,250.00	-		71,250,00	95%	3,750.00	7,125.0
138	4th Floor Device and Fixture Trim	10,000.00	5,000.00			5,000.00	50%	5,000.00	500.0
139	BUILDING #10-TYPE I (76 units)					•		_	-
140	Light Fixture Package	106,000.00						105,000.00	_
	Distribution Package	83,000.00	_	ļ		_		83,000.00	•
	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00				-		50,000.00	-
143	Underslab Branch Conduit & Wire	85,000.00				_			•
144	Garage & 1st floor deck-conduit/wire	400,000.00	-	,	•	_		85,000.00	-
45	1st Floor Rough Walls/Ceilings	75,000.00				-		400,000.00	-
	Ist Floor Device and Fixture Trim	10,000.00				-		75,000.00	•
	2nd Floor Rough Walls/Ceilings	75,000.00			l :	•		10,000.00	•
	I	, 4,000.00			1			75,000.00	
	2nd Floor Device and Fixture Trim	10,000.00	l _					10,000.00	

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DESCRIPTION OF WORK		į		WORK CC	MPLL /					
NO.		ļ		•		MATERIALS	TOTAL.			
April Apri		DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED AND	96		
Solution Color C	NO.	DESCRIPTION OF WORK	VALUE	APPLICATION	THIS PERIOD	STORED (NOT	STORED TO DATE	(G / C)	B 1	RETAINAGE
150 3rd Floor Device and Flotture Trim		l		(D+E)				(0,0,	(C-G)	
151 Air Floor Rough Walls/Cellings		i					(,		ļ	
151 Air Floor Rough Walls/Cellings	150	3rd Floor Davice and Fixture Trim	10,000,00							
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154 Light Finters Package 198,000.00 106,000.00 106,000.00 105 Delenhelian Package 155 Delenhelian Package 155 Delenhelian Package 155,000.00 155,00			10,000.00	•		1			10,000.00	-
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1580 Litrigor Revolv Multi-Cilings 70,000,00 1	157	Underslab Branch Conduit & Wire	85,000.00	_		1	_		-	-
158 1st Floor Rengh Walls/Callings	158	Garage & 1st floor deck-conduit/wire	400,000,00	_						•
18 Tot Device and Fixture Tiles		l		_			•			·-
181 2nd Floor Rough Wall-Crillags 75,000.00 75			-	_		1	•		1 '	- (
192 2nd Floor Device and Fixture Tim				•		}	-		1 '	-
Add Floor Rough Walls/Ceilings				•			•			•
164 Art Plance Device and Fixture: Trim 10,000.00 10,000.0				-		1	- 1			-
Ab Floor Rough Wells/Callings			•	- 1		1	-			-
169 M. Floor Device and Fixture Trim 10,000,00				1		1	٠			•
BUILDING #12-TYPE IV (66 mln)				·			•		. ,	•
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Distribution Package 77,500.00			92 000 00	-			•		-	-
170 Low Voltage Systems (FA, CCTV, CA, et 45,000.00 71,000.00 72,000.00 73,000.00 73,000.00 74,000.00 76,000				•)		•			-
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Furnish Landscape Lighting 257,000.00 - 257,000.00			10,000.00	•			•		10,000.00	-
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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 76

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Attorneys for Respondent

CHRONOLOGICAL APPENDIX OF EXHIBITS

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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
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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
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¹ Filed January 31, 2018

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	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 <i>in Limine</i>	JA001644- JA001647	28

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> No. 7	JA001648- JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions <i>in Limine</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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 <i>En Banc</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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		63/64/65/66/6
		JA004035- JA005281	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 (<i>Admitted</i>)	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	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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⁵ Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (<i>Admitted</i>)	JA001988- JA002001	32
	Trial Exhibit 14 - Letter from W. Gochnour to Sean Thueson Re: [APCO's] Response to [Gemstone's] Termination for Cause (<i>Admitted</i>)	JA002002- JA002010	33
	Trial Exhibit 15 - Letter from R. Nickerl to A. Edelstein Re: 48-Hour Notices (<i>Admitted</i>)	JA002011- JA002013	33
	Trial Exhibit 16 - Email from J. Horning to A. Berman and J. Olivares re: Joint Checks (<i>Admitted</i>)	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 (<i>Admitted</i>)	JA002015- JA002016	33
	Trial Exhibit 24 - Letter from R. Nickerl to Clark County re: Notification of APCO's withdrawal as General Contractor of Record (<i>Admitted</i>)	JA002017- JA002023	33
	Trial Exhibit 26 - Email from J. Gisondo to Subcontractors re: June checks (<i>Admitted</i>)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (<i>Admitted</i>)	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 (<i>Admitted</i>)	JA002082- JA002120	34/35
	Trial Exhibit 45 - Subcontractor Agreement (Admitted)	JA002121- JA002146	35

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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 (<i>Admitted</i>)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (<i>Admitted</i>)	JA002186- JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions (<i>Admitted</i>)	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 (<i>Admitted</i>)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (<i>Admitted</i>)		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

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

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⁸ Filed January 31, 2018

Α	8	С	D	E	F	G		н	1
			WORK CO	MPLETED					
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (0 + 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
212 213 214 215 216 217 218 219	CHANGE ORDERS CO#1-Contract Adjustment (inc. above) CO#2-Apeo Trailer Hookup CO#3-Options (voided change order #) CO#4-Overtime B8 & B9 CO#5-Delete Unitity Subs Phase I CO#6-Delete Site Conduits-Phase I & H CO#7-Building #9 Options CO#8-Building #9 Options CO#8-Building #8 Options CO#8-Building #7 Options CO#9-Building #7 Options CO#10-Building #7 Options CO#11-CO2 Raceway CO#12-Delta 2 "Red Lines" CO#13-C2 Split CO#14-Delta 3 CO#15-Delta 5	1,622,00 10,000,00 (15,000,00) (13,000,00) 45,472,00 40,258,00 25,639,01 3,841,00 21,500,00 53,756,00 92,117,00 94,990,00	1,622.00 10,000.00 (15,000.00) 40,367.27 40,524.08 39,868.40 18,000.00 3,841.00 21,500.00 48,577.40 88,180.75 70,935.00	391.60 8,250.00 5,178.60 5,000.00	1688	1,622.00 10,000.00 (15,000.00) (13,000.00) 40,367.27 40,524.08 40,258.00 24,250.00 3,841.00 53,758.00 88,180.75 75,935.00	100% 100% 100% 100% 94% 100% 100% 100% 100%	5,104.73 2,469.94 1,389.01 76,500.00 3,936.25 19,055.00	162.20 1,000.00 (1,500.00 (1,300.00 4,036.73 4,052.41 4,025.80 2,425.00 384.10 2,150.00 5,375.60 8,818.08 7,593.50
	Total Change Orders	480,689,01	355,413.88	16,820,20		372,234.08	77%	108,454.93	37,223.41
	Total Revised Contract	13,710,689.01	5,723,483,49	142,445.20	34,750.00				
	Living boundar	10,7 10,003.01	0,123,763.49	142,445.20	34,750.00	5,900,678.69	43%	7,810,010.32	590,067

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:

ManhattanWest

Property Location:

Russell Rd and 215 Beltway

Undersigned's Customer: Invoice/Payment Application CAMCO PACIFIC CONSTRUCTION CO., INC

16713-014

Number:

Payment Amount:

\$159,475.68

Payment Period:

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

Dated: November 19, 2008

Helix Electric

Its: Robert D Johnson, Vice President

Yvonne Farren

From: Sent:

Andrew Rivera [arivera@helixelectric.com]

To:

Wednesday, December 03, 2008 8:55 AM Yvonne Farren; 'Craig Colligan'

Cc:

'Jill Gisondo'; 'Jennifer Griffith'

Subject:

RE: Helix

Just curious, how can CO #12 not be on the SOV, but CO's #13, 14 and 15 have been billed and approved in the past?

Here is where I would like to bill the \$50,000:

Line item #27-\$7,500.00 (Building #2-1st sublevel garage and deck). Line item #38-\$7,500.00 (Building #3-1st sublevel garage and deck).

Line item #87-increase current \$14,000.00 to \$34,750.00 (Building #7-light fixture package).

Line item #89-increase current \$5,000.00 to \$10,000.00 (Building #7-low voltage).

Line item #93-\$9,250.00 (Building #7-1st floor rough).

Please advise. Thanks!

From: Yvonne Farren [mailto:YFarren@camcopacific.com]

Sent: Wednesday, December 03, 2008 8:45 AM

To: Andrew Rivera; Craig Colligan **Cc:** Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

We do not have it on the SOV, therefore, I/they will need to know where you want to bill it. There are no single line items that could be used it would have to be randomly spread out throughout the buildings.

Yvonne D. Farren Camco Pacific Construction Co., Inc. 2925 E. Patrick Lane, Suite G Las Vegas, Nevada 89120 (702) 798-6611 Phone (702) 798-6655 Fax

From: Andrew Rivera [mailto:arivera@helixelectric.com]

Sent: Wednesday, December 03, 2008 8:39 AM

To: 'Craig Colligan'

Cc: Yvonne Farren; 'Jill Gisondo'; 'Jennifer Griffith'

Subject: RE; Helix

Need to know ASAP so we can submit the billing. Thanks!

From: Craig Colligan [mailto:CraigC@gemstonedev.com]

Sent: Wednesday, December 03, 2008 8:22 AM

To: Andrew Rivera

Cc: Yvonne Farren; Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

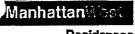
'We may need to over bill another item if we do not have it on the schedule of values!

/vonne let me know so Andrew can make adjustments.

Thanks Craig

1

Craig Colligan
Vice President of Construction
Gemstone Development



Residences Offices Shops

8121 W. Russell Road, Suite 117 Lss Vegas, NV 69148 P: (702) 614-3193 F: (702) 614-3669 www.proupgemstone.com www.manhatlank.com www.manhatlankost.com

From: Andrew Rivera [mailto:arivera@helixelectric.com]

Sent: Tuesday, December 02, 2008 3:33 PM

To: Craig Colligan

Cc: 'Yvonne Farren'; Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

I'm going to have Eddie prepare the billing as submitted. Please let me know ASAP if the \$50K is going to be an issue or not. If so, we may need to overbill some other line items because I can't afford to not bill for my monthly costs. Thanks!

From: Craig Colligan [mailto:CraigC@gemstonedev.com]

Sent: Tuesday, December 02, 2008 2:06 PM

To: Andrew Rivera

Cc: Yvonne Farren; Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

Is this C.O. going to be part of the ratification, Andy?

Craig Colligan
Vice President of Construction
Gernstone Development



9121 W, Russell Road, Suite 117 Las Veges, NV 89148 P: (702) 614-3193 F: (702) 614-0569 www.goupgometona.com www.manhetianly.com

moditeensitarinem.www

Residences Offices Shops

From: Andrew Rivera [mailto:arivera@helixelectric.com]

Sent: Tuesday, December 02, 2008 2:05 PM

To: Craig Colligan

Cc: 'Yvonne Farren'; Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

Yes, it has been in Pete's hands since 11/27.

From: Craig Colligan [mailto:CraigC@gemstonedev.com]

Sent: Tuesday, December 02, 2008 1:59 PM

To: Andrew Rivera

C: Yvonne Farren; Jill Gisondo; Jennifer Griffith

Jubject: RE: Helix

2

I don't know, has Helix returned it from Bob Johnson?

Craig Colligan
Vice President of Construction
Gemstone Development



Residences Offices Shops 9121 W. Russell Road, Suite 117 Les Vegas, NV 69148 P± (702) 614-3193 F; (702) 614-0669 www.manhattaniv.com www.manhattaniv.com

From: Yvonne Farren [mailto:YFarren@camcopadfic.com]

Sent: Tuesday, December 02, 2008 1:55 PM

To: Andrew Rivera; Craig Colligan; Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

Is this going to be part of the ratification?

Yvonne D. Farren Camco Pacific Construction Co., Inc. 2925 E. Patrick Lane, Suite G Las Vegas, Nevada 89120 (702) 798-6611 Phone (702) 798-6655 Fax

From: Andrew Rivera [mailto:arivera@hellxelectric.com]

Jent: Tuesday, December 02, 2008 1:54 PM

To: 'Craig Colligan'; Yvonne Farren; 'Jill Glsondo'; 'Jennifer Griffith'

Subject: RE: Helix

I'm confused. This change order has already been issued and accepted.

From: Craig Colligan [mailto:CraigC@gernstonedev.com]

Sent: Tuesday, December 02, 2008 1:25 PM

To: Andrew Rivera; Yvonne Farren; Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

Jennifer:

we need to get this Change Order to Helix or Deny it.

Please get with me tomorrow morning.

Thanks Craig

Craig Colligan
Vice President of Construction
Gemstone Development



Residences Offices Shops 9121 W. Russell Road, Suite 117 Las Vegas, NV 89148 P: (702) 614-3193 F: (702) 614-0569 www.proupgemeione.com www.manhattaniv.com www.manhattaniv.com

3

From: Andrew Rivera [mailto:arivera@helixelectric.com]

Sent: Tuesday, December 02, 2008 9:12 AM

'o: Craig Colligan; 'Yvonne Farren'; Jill Gisondo; Jennifer Griffith

Subject: RE: Helix

Yes, we have this change order in hand. It was issued by Apco. I can't accept not being able to bill this line Item unless you can find me somewhere else I can bill \$50K.

From: Craig Colligan [mailto:CraigC@gemstonedev.com]

Sent: Tuesday, December 02, 2008 9:02 AM

To: Yvonne Farren; Jill Gisondo; Jennifer Griffith; Andrew Rivera

Subject: RE: Helix

Andy any comments below

Craig Colligan
Vice President of Construction
Gemstone Development



Residences Offices Shops B121 W. Russell Road, Suite 117 Les Veges, NY B9148 P: (702) 614-3193 F: (702) 614-0569 www.grbupgenstona.com www.manhattaniv.com www.manhattaniv.com

rom: Yvonne Farren [mailto:YFarren@camcopacific.com]

Sent: Tuesday, December 02, 2008 8:39 AM **To:** Jill Gisondo; Jennifer Griffith; Craig Colligan

Subject: Helix

Invoice includes (again this month) \$50k for Change order identified as Delta 2 - Red lines.....we have not issued this change

Yvonne D. Farren Camco Pacific Construction Co., Inc. 2925 E. Patrick Lane, Suite G Las Vegas, Nevada 89120 (702) 798-6611 Phone (702) 798-6655 Fax

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1822 - Release Date: 12/1/2008 8:23 AM

No virus found in this outgoing message.

...hecked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

4

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

No virus found in this outgoing message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

No virus found in this outgoing message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

No virus found in this outgoing message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

No virus found in this incoming message.

Checked by AVG.

Version: 7.5.552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

No virus found in this outgoing message.

Checked by AVG.

Version: 7.5,552 / Virus Database: 270.9.12/1824 - Release Date: 12/2/2008 9:31 AM

LETTER OF TRANSMITTAL

W					DATE:	12/4/2008	JOB NO.	16713
Heliz	x Elec	Ctric			RE:	Manhattan Wes		
то:	Camco Pac 2925 E Patrick	Lane Suite G		- ·	PWP#:			
ATTN:	Las Vegas, NV Attn: Yvonne P			<u>.</u>	<u> </u>		-	
WE ARE SEN UShop Draw	rings	□Attached □Prints □Change O	rder	☐Under separate cov ☐Plans ☐	☐Sample:	5	wing Items DSpecifica	tions
COPIES	DATE	SECTION			DESCRIPT	ION		
1	11/20/2008		Paymen	t Application	Inv#	16713-014	*****	
1	11/20/2008		Conditio	onal Release		11/30/2008		
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	Edna K Bennett			Receive by:				
Title:	Project Assistar	nt		Maintan blan	•••			
PO#				Printed Nan	K.			
FX# (702) 4	50-8227			Date:				
1 AT (142) 4	~~~LEI			Ualt.				



Formerly known as Gale Insulation & Sacramento Insulation

INVOICE NO.:

0008927P6

CAMCO PACIFIC CONSTRUCTION CO. 9121 WEST RUSSELL RD. #117 LAS VEGAS, NV 89148

702-614-3193 / 702-614-0669

DATE:

12/03/08

FROM:

09/01/08

TO:

11/30/08

REQUEST #:

6

Job # 227APC1A

PROJECT: West Manhattan Condos

9205 W. Russell Rd. LAS VEGAS, NV

		Contract Change	es
	1	C/O 1 Building 8 F/S NV Co	\$4,590.00
	2	C/O 1 Building 9 F/S NV Co	4,590.00
	3	C/O Extra Work Tickets	65,123.00
	4	DELTA 5 CHANGES ON P	1,612.00
	5	0	0.00
	5	0	0.00
	7		
	8		
-	9		
	10		!
	_11		
		Total	\$75,915.00

CONTRACT AMOUNT	\$250,300.00	
TOTAL CHANGE ORDER		
REVISED CONTRACT AMOUNT	\$326,215.00	
		-

Please remit to:

InsulPro Projects, Inc. 1401 Trade Drive

N. Las Vegas, NV 89030

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

Please reference Invoice #0008927P6

· · · · · · · · · · · · · · · · · · ·						
APPLICATION AND CERTIFICATE FOR PAY	MENT				PAGE 1 OF 2 PAGES	
TO GENERAL CONTRACTOR:		PROJECT:	WEST	APPLICATION NO	D.: 6	
CAMCO PACIFIC CONSTRUCTION COMPANY			MANHATTAN			
9121 WEST RUSSELL RD. #117			CONDOS	PERIOD FROM	M: 9/1/08 - 11/30/08	
LAS VEGAS, NV 89148			CONDOS	PROJECT NO		
,			CONTRACT# 1			
FROM CONTRACTOR:						
INSULPRO PROJECTS, INC	-					
1401 TRADE DRIVE						
N LAS VEGAS, NV 89030						
ATTENTION:						
CONTRACTOR'S APPLICATION FOR PAYM	FNT			The undersigned Contractor certifie	es that to the best of the Contractor's know	fedge, information
Application is made for payment, as shown below, in con		Innfract Co	ntinuation Sheet		Application for Payment has been comple	
is attached.	micouon with C	oneson. Oc	indipassor Cricci		all amounts have been paid by the Contrac ment were issued and payments received	
is attached.				that current payment shown herein		Hom the Owner, e
1. ORIGINAL CONTRACT SUM			\$250,300.00	CONTRACTOR:		
2. Net change by Change Orders			\$75,915.00	10	•	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	******		\$326,215.00	By: March La	Date: Dec	ember 3, 2008
4. TOTAL COMPLETED & STORED TO DATE			\$326,215.00	Michael Reed / Authorized A		Cilibor O, Louis
5. RETAINAGE:			4020,210.00	MICHAEL AGGLY AUTHORIZED A	Serv.	
a10% of Completed Work	\$32,621.50			State of: Nevada		
b0 % of Stored Materials	Ψ02,021,00			County of: Clark	K. WES	
Total Retainage			\$32,621.50	Subscribed and sworn befor	Pe Notary Public St.	
6. TOTAL EARNED LESS RETAINAGE			\$293,593.50	me this 3RD day of DECEM	1 (2) 7	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT				mo tho or to day or become	200	
(Line 6 from prior Certificate			#400 PAN AN	1. 1. mal.		
				Auteoccit	····	
8. CURRENT PAYMENT DUE	***********	******	\$3,703.50	Notary Public: K. Wescoat		
9. BALANCE TO FINISH, INCLUDING RETAINAGE				My Commission expires: Au		
(Line 3 less Line 6)	\$32,6	21.50	_	ARCHITECT'S CERTIFICA		
			_		ocuments, based on on-site observations a hitect certifies to the Owner that to the bes	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			nitect certiles to the Owner that to the bes he Work has progress as indicated, the qu	
Total changes approved in previous months by Owner	\$74,303.00			accordance with the Contract Docu	ments, and the Contractor is entitled to pa	
Total approved this Month	\$1,612.00		-{	AMOUNT CERTIFIED		
TOTALS	\$75,915.00		<u>n</u>	AMOUNT CERTIFIED	· ·	
NET CHANGES by Change Order	\$75,9		7	(Attach explanation if amount certific	ied differs from the amount applied for, Init	lal all floures on li
rome are a common of withings aread	φι α _ι α	17.77	. l		n Sheet that are changed to conform.)	-c. on agatou (17 (f
				ARCHITECT:		
				ARCHITECT.		

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

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

APPLICATION NO.: 6
APPLICATION DATE: December 3, 2008
PERIOD FROM/TO: 9/1/08 - 11/30/08

CAMCO PACIFIC CONSTRUCTION COMPANY
WEST MANHATTAN CONDOS

PROJECT NO.: 168

····		WEST MANHATTAN CONDOS				Р	ROJECT NO.:	168		
	Α	В	С	D	E	F	G		Н	l l
W/O #	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION	TWO DENIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
8926	1	BLDG 8 Insulation	\$125,150.00	\$123,898.50	\$1,251.50		\$125,150.00	100.00%	\$0.00	\$12,515.00
8926	2	BLDG 9 Insulation	\$125,150.00	\$123,898.50	\$1,251.50		\$125,150.00	100.00%		\$12,515.00
8927	3	Building 8 C/O F/S NV Construction Services	\$4,590.00		\$0.00		\$4,590.00			
	4	Building 9 C/O F/S NV Construction Services	\$4,590.00	\$4,590.00	\$0.00		\$4,590.00	100.00%	\$0.00	\$459.00
	5	Extra Work Tickets C/O F/S	\$65,123.00	\$65,123.00	\$0.00		\$65,123.00	100.00%	\$0.00	\$6,512.30
	6	DELTA #5 CHANGES ON PLANS	\$1,612.00	\$0.00	\$1,612.00		\$1,612.00	100.00%	\$0.00	\$161.20
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	8									
	9				• • • • • • • • • • • • • • • • • • • •					
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	23		## ## ## ## ## ## ## ## ## ## ## ## ##	2000 145 00	21.41.50	00.00	4000 546 55	100 000		
		TOTAL	\$326,215.00	\$322,100.00	\$4,115.00	\$0.00	\$326,215.00	100.00%	\$0.00	\$32,621.50

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Job #:227APC1A						
roperty Name: West Manhattan Condos						
Property Location: 9205 W. Russell Rd.						
Undersigned's Customer: CAMCO PACIFIC CONSTRUCTION CO.						
Invoice/Payment Application #:0008927P6						
Payment Amount: \$ 94,528.80						
Payment Period: 9/1/08 to 11/30/08						
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond rights, any claim 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 all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer, for only the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.						
DATED: December 3, 2008						
Insulpro Projects (Company Name) By:						
Its: Michael Reed / AUTHORZIED AGENT						
CAMCO-MW 01144						





OWNER'S NAME:	Camco Pacific Cons	struction	DATE: _	12/3/08	
JOB ADDRESS:W	est Manhattan Cond	os 9205 W. R	ıssell Rd.		
For the period up to undersigned subcontratrust funds, have been any and all mechanic' project. This release i construction lender, as project. The undersigned subcappearing herein below	ctor and all persons p paid in full for all la s lien, stop notice, eq s for the benefit of ar and the principal and s contractor further de w constitute a compl	erforming labor bor supplied to uitable lien, and id may be relied surety on any la clares under pe ete list of all p	the above proj- labor and ma- upon by own bor and mater malty of perj- ersons who ha	ontractor and ect, and here terial bond rier, prime contral bond postury that the ive performe	by releases ghts on the tractor, the ted for the signatures
behalf of the subcontra		signated above o	luring the spec	ified period.	
SIGNATURES:	sheets Dray				
	MATERI	AL REE	EASE	3	
We hereby certify that further certify that we c					
I hereby declare under true and correct.	penalty of perjury tha	t the information	n set forth in t	he foregoing a	ıffidavit is
Dated at Las Vegas, No	evada this 3rd	day of	December	, 2008	
INSULPRO PROJECT	S, INC		8 ·		
BY: Mush Slen	5			Insulpro Project: 1401 Trade Driv North Las Vegas	c
Authorized Agent				T: 702 739-6798 F: 702 739-8859	
				www.masco-csw.coi ficense 0052730 C-3 C-39, C-8, C-13, C-1	
				CAMCO-	/W 01145



Insulpro Projects, Inc.

April 2, 2008

APCO Construction Attn: Jennifer Pelletier

Fax: 736-3820

Re: Manhattan West Phase I/Building 8 & 9 Delta # 5 Change Order Request

Dear Jennifer,

As per you request for pricing in regards to Delta # 5 changes on plans. The changes that affect our scope are the addition of a wall and added bath. Total cost is \$ 805.86 per building for a total added cost of \$ 1,611.72 for buildings 8 & 9.

Request Change Order in the amount of: \$1,612.00

If you should have any questions feel free to contact me at any time.

Sincerely.

Jeffrey C. Lehman Project Manager

1401 TRADE DRIVE • N. LAS VEGAS, NV 89030 • (702) 739-6798 • Fax (702) 739-8859

TRANSMISSION OK

TX/RX NO

2584

CONNECTION TEL SUBADDRESS 7363820

CONNECTION ID

04/02 13:43 00'26

USAGE T PGS. SENT RESULT

OK



Insulpro Projects, Inc.

April 2, 2008

APCO Construction
Attn: Jennifer Pelletier

Fax: 736-3820

Re: Manhattan West Phase I/Building 8 & 9
Delta # 5 Change Order Request

Dear Jennifer,

As per you request for pricing in regards to Delta # 5 changes on plans. The changes that affect our scope are the addition of a wall and added bath. Total cost is \$ 805.86 per building for a total added cost of \$ 1,611.72 for buildings 8 & 9.

Request Change Order in the amount of: \$ 1,612.00

If you should have any questions feel free to contact me at any time.

Sincerely,

Jeffrey Lehman - IP Las Vegas

From: Jeffi

Jeffrey Lehman - IP Las Vegas

Sent:

Friday, March 28, 2008 10:25 AM

To:

'Jennifer Pelletier'

Cc:

'Shawn Bowne (sbowne@apcoconstruction.com)'

Subject: RE: Delta #5 Final Notice for Proposals

Jennifer,

I need a copy of the Delta 5 Drawings ASAP, I bid this job back in September and have not seen the Delta 5 drawings. My bid is based on plans dated 5/25/07.

Jeff Lehman 296-4627

From: Jennifer Pelletier [mailto:jpelletier@apcoconstruction.com]

Sent: Friday, March 28, 2008 9:45 AM

To: Andrew Rivera; Andrew Rivera; Dwayne Garrison; Jason Forsgren; Linda Simmons; willi troncoso; hhuckabay@larrymethvin.com; franka@carpetsnmore.com; randy@sundanceplastering.com; rdanko@cabinetec.com; bwyoak@hotmail.com; Tom Prince; stephanie.coughlin@whinternational.net; Lynda Gallia; Jeffrey Lehman - IP Las Vegas; lvplpeline@embarqmail.com; rick@nvgypsum.com; wrussell@cell-crete.com; danny@ssfp.net; mikemorrow@hirschimasonry.com; tricitydrywallinc@gmail.com; Roy Zitting; Newell Timpson; ts@slidingdoorco.com; jason@prdv.com; prconst@prconstructionco.com; ray@prsofnevada.us Cc: Shawn Bowne; Randy Nickerl; Doug Grant; John Merrill; Don Bigelow; Mark Yoakum; Herschel Adwell; Joe Dehaas; Joe Pelan; Ashley Skarda; Bryan Lester; Brian Sherron; Keith Wygal Subject: Delta #5 Final Notice for Proposals

All Subcontractors.

Attached, you will find a <u>FINAL NOTICE</u> requesting proposals for the <u>Delta #5 Revision Drawings</u> distributed in December 2007. All Proposals are due this next Friday April 4th, 2008.

If you should have any questions please do not hesitate to call.

Thanks,

Jennifer Pelletier APCO Construction ManhattanWest Ph: (702) 736-1360 Fx: (702) 736-3820

Fx: (702) 736-3820 Cell: (702) 343-4299

3/28/2008

Jeffrey Lehman - IP Las Vegas

From: Jeffrey Lehman - IP Las Vegas

Sent: Friday, March 28, 2008 11:35 AM

To: 'Jennifer Pelletier'

Cc: Aaron Davis - N Las Vegas; Ken Bukowski - IP Las Vegas; 'Shawn Bowne

(sbowne@apcoconstruction.com)'

Subject: RE: Delta #5 Final Notice for Proposals

Jennifer,

Just as a follow up; Page 15 of 17 on the contract states (See attached Project Drawing List) however there is no attached drawing list, the only thing that is attached to the contract is a copy of my proposal, so I had no way of knowing that there were Deltas that had to be reviewed.

As per our conversation, I will come to the job site trailer at 2:00pm today to pick up an updated set of architectural drawings, I will reviewed them early next week and let you know of any changes prior to the April 4th dead line.

Thank You.

Jeff

CC Aaron Davis, Branch Manager/ INSULPRO PROJECTS
Ken Bukowski, Production Manager/ INSULPRO PROJECTS
Shawn Bowne, Senior Estimator/Project Manager/ APCO

From: Jennifer Pelletier [mailto:jpelletier@apcoconstruction.com]

Sent: Friday, March 28, 2008 9:45 AM

To: Andrew Rivera; Andrew Rivera; Dwayne Garrison; Jason Forsgren; Linda Simmons; willi troncoso; hhuckabay@larrymethvin.com; franka@carpetsnmore.com; randy@sundanceplastering.com; rdanko@cabinetec.com; bwyoak@hotmail.com; Tom Prince; stephanie.coughlin@whinternational.net; Lynda Gallia; Jeffrey Lehman - IP Las Vegas; lvpipeline@embarqmail.com; rick@nvgypsum.com; wrussell@cell-crete.com; danny@ssfp.net; mikemorrow@hirschimasonry.com; tricitydrywallinc@gmail.com; Roy Zitting; Newell Timpson; ts@slidingdoorco.com; jason@prdv.com; prconst@prconstructionco.com; ray@prsofnevada.us Cc: Shawn Bowne; Randy Nickeri; Doug Grant; John Merrill; Don Bigelow; Mark Yoakum; Herschel Adwell; Joe Dehaas; Joe Pelan; Ashley Skarda; Bryan Lester; Brian Sherron; Keith Wygal Subject: Delta #5 Final Notice for Proposals

All Subcontractors,

Attached, you will find a <u>FINAL NOTICE</u> requesting proposals for the <u>Delta #5 Revision Drawings</u> distributed in December 2007. All Proposals are due this next Friday April 4th, 2008.

If you should have any questions please do not hesitate to call.

Thanks.

Jennifer Pelletier APCO Construction ManhattanWest Ph: (702) 736-1360 Fx: (702) 736-3820 Cell: (702) 343-4299

3/28/2008



APCO Construction ManhattanWest Jobsite 9205 W. Russell Rd. Las Vegas, Nevada 89148 PH: (702) 736-1360 FX: (702) 736-3820

FINAL NOTICE

To: ALL SUBCONTRACTORS

From: Shawn Bowne

CC: Doug Grant, Randy Nickerl, Jennifer Pelletier, John Merrill, Mark Yoakum, Herschel

Adwell, Don Bigelow

Date: March 28th, 2008

Rec Delta #5 Revision Proposals

ALL cost proposals for the Delta #5 Revision drawings distributed in December 2007, need to be in our office by next Friday April 4th, 2008. Please note the C2 Split Unit must be broken out separately. Any proposals not in by April 4th, will not be accepted. Any changes made to the Delta #5 drawings having not submitted a proposal, you the subcontractor will be held accountable for all extra costs meaning your window of opportunity will be closed. Please Fax or E-mail proposals to Jennifer Pelletier at the ManhattanWest jobsite. If you should have any questions please do not hesitate to cail.

Thank you.

Shawn Bowne

Jennifer Pelletier - ipellefier@apcoconstruction.com

Ph: (702) 736-1360

Cell: (702) 343-4299

Fax # (702) 736-3820

'lichael Reed - N Las Vegas

rrom:

Mary Jo Allen [mallen@apcoconstruction.com]

Sent:

Friday, August 15, 2008 5:18 PM

To:

Michael Reed - N Las Vegas

Subject:

ManhattanWest

Attachments: AIA Pay Application AP.xls; AIA Pay Application Contract.xls

We have completed the draw to the owner for July and we need you to revise your billing as attached. We had to split your billing in to 2 billings. We did not change your amount that you will be receiving we just need to pay part through the contract and part through APCO's portion. I have prepared the invoices on the attached AIA Documents. When you open each attachment, go to the bottom left of your screen above the start and you will find 2 tabs (one for the cover sheet & one for the continuation sheet). Please sign both and return with 2 conditional progress releases (one to match each amount). If you should have any questions give me a call at 734-0198. We are expecting funding for June next week.

Thanks Mary Jo Allen

12/3/2008

APP. ATION AND CERTIFICATE FOR PAYI			• •			GE 1 OF 2 PAGE	S
O GENERAL CONTRACTOR:	P	ROJECT:	WEST	APPLI	CATION NO.:	4	
432 N. 5TH STREET			MANHATTAN	nt	DIAD EDAM, 7/4/	100 7/04/00	
LLAS VEGAS, NV 89032			CONDOS		RIOD FROM: 7/1/ ROJECT NO.: 168		
			CONTRACT# 1		100201 110 100		
FROM CONTRACTOR:					•		
NSULPRO PROJECTS, INC							
397 CORINTHIAN WAY						-	
VLAS VEGAS, NV 89030							
ATTENTION:							
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in cont is attached.		ontract. Cor	ntinuation Sheet	and belief the Work of with the Contract Do- which previous Certi	covered by this Applications are the covered by this Application are considered by the covered b	ilion for Payment has bi nts have been paid by i re issued and payment	clor's knowledge, information een completed in accordance the Contractor for Work for a received from the Owner, a
1. ORIGINAL CONTRACT SUM	******		\$250,300.00	CONTRACTOR			
2. Net change by Change Orders	****		\$74,303.00		1/2		
3. CONTRACT SUM TO DATE (Line 1 ± 2)			\$324,603.00	By: West	a Kear	Date	: July 23, 2008
4. TOTAL COMPLETED & STORED TO DATE			\$287,058.00	Michael Reed	/ Authorized Agent		4.
5. RETAINAGE:							
a. 10% of Completed Work	\$28,705.80			State of: Nevada	1	•	
b. 0 % of Stored Materials				County of: Clark			
Total Retainage			\$28,705.80	Subscribed and	sworn before		
B. TOTAL EARNED LESS RETAINAGE	********		\$258,352.20	me this 23rd day	of July, 2008	Λ	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT			(Ninar	a Bodil	1 A BOBO	VIVIANA BADILLO
(Line 6 from prior Certificate		**********	\$134,453.70	KIYUU	WI SILL	LO MEST	Notary Public State of Nov No. 07-2739-1
B, CURRENT PAYMENT DUE		****	\$123,898.50	Notary Public: \	/IVIANA BADILLO		My oppi. exp. Apr. 10, 2
9. BALANCE TO FINISH, INCLUDING RETAINAGE				My Commission	expires: APRIL 1	OTH, 2011	W. obbit orbit
(Line 3 less Line 6)	\$66,25	0.80	_		CERTIFICATE FO		
						s, based on on-site obs	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS					t to the best of the Architect ited, the quality of the Work
Total changes approved in previous months by Owner	\$74,303.00				Contract Documents, a		ntitled to payment of the
Total approved this Month	\$0.00						
TOTALS	\$74,303.00]	\$0.0	<u>의</u>	AMOUNT CERT	IFIED		\$
NET CHANGES by Change Order	574, 303	3.00	J			rs trom the amount app that are changed to cor	fied for, Initial all figures on inform.)
				ARCHITECT:			

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

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

APPLICATION NO.: 4

APPLICATION DATE: July 23, 2008 PERIOD FROM/TO: 7/1/08 - 7/31/08

APCO CONSTRUCTION/ WEST MANHATTAN CONDOS

PROJECT NO - 168

		WEST MANHATTAN CONDOS					PROJECT NO.: 168			
	Α	В	C	D	E	F	G		H	ı
W/O#	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
8926	1	BLDG 8 Insulation	\$125,150.00	\$37,545.00	\$62,575.00		\$100,120.00	80.00%	\$25,030.00	\$10,012.00
8926	2	BLDG 9 insulation	\$125,150.00				\$112,635.00			\$11,263.50
8927	3	Bullding 8 C/O F/S NV Construction Services	\$4,590.00	\$4,590.00	\$0,00		\$4,590.00		\$0.00	\$459.00
	4	Building 9 C/O F/S NV Construction Services	\$4,590.00	\$4,590.00	\$0.00		\$4,590.00		\$0.00	\$459.00
	5	Extra Work Tickets C/O F/S	\$65,123.00	\$65,123.00	\$0,00		\$65,123.00		\$0.00	\$6,512.30
	6						\$0.00		\$0.00	\$0.00
	7									
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 	20		 		 	 			<u> </u>	
<u></u>	21			<u> </u>		 				
 	22				<u> </u>	 				
}	23	TOTAL	\$324,603.00	\$149,393.00	\$137,665.00	\$0.00	\$287,058.00	88.43%	\$37,545.00	\$28,705.80



3432 N. 5th Street • North Les Veges, NV 89032 Phone: [702] 734-0198 • Fex: [702]734-0396 E-mail: apcoconstruction.com • NCL: 14563

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: West Manhattan Condos	
Property Location: 9205 W. Russell Rd.	
Undersigned's Customer: Apco Construction	
Invoice/Payment Application Number:0008927P4 / 004	4
Payment Amount: \$123,898.50	
Payment Period: Thru 7/31/08	
The undersigned has been paid and has received a referenced Payment Amount for all work, materials and equipm his Customer for all the above described Property and does her of lien, any private bond right, any rule or statute related to pay has on the above described Property to the following extent: This release covers a progress payment for all work, must be undersigned to the Property or to the Undersigned's cover any retention withheld, any items, modifications or characters and daims, or items furnished or involved after the Payment that he either has already paid or will use the mone beayment promptly to pay in full all his laborers, subcontractors, work, materials or equipment that are the subject of this walver to be a supplement of this walver of the payment of the payment of this walver of the payment of this walver of the payment of the	ent the undersigned furnished to eby waive and release any notice ment rights that the undersigned aterials and equipment furnished Customer, for only the Payment ned is actually paid, and does not ages pending approval, disputed ayment Period. The undersigned by he receives from this progress materialmen and suppliers for all

CAMCO-MM 01194

LABOR RELEASE



OWNER'S NAME: West Manhattan Condos / Apco DATE:	7/23/08
JOB ADDRESS: 9205 W. Russell Rd.	
For the period up to and including the 31st day of undersigned subcontractor and all persons performing labor for said sultrust funds, have been paid in full for all labor supplied to the above p any and all mechanic's lien, stop notice, equitable lien, and labor and project. This release is for the benefit of and may be relied upon by or construction lender, and the principal and surety on any labor and maproject.	contractor and all pension roject, and hereby releases naterial bond rights on the wner, prime contractor the
The undersigned subcontractor further declares under penalty of prappearing herein below constitute a complete list of all persons who behalf of the subcontractor for the project designated above during the standard sta	have performed labor on
Yabor Farbar	
Rumo Emper	
MATERIAL RELEASE	
We hereby certify that all materials were supplied from our own lien-further certify that we did not subcontract any of the work on the project	
I hereby declare under penalty of perjury that the information set forth in frue and correct.	n the foregoing affidavit is
Dated at Las Vegas, Nevada this 23st day of July	, 2008
INSULPRO PROJECTS, INC	
BY: Interior Agent	Insulpro Projects, Inc. 1401 Trade Drive North Las Vegas, NV. 89030 T: 702 739-6798
Authorized Agent	F: 702 739-8859
• •	www.masco-csw.com/insufpro license 0052730 C-3 C-39, C-8, C-13, C-17, C-1C

APPLICATION AND CERTIFICATE FOR PAYMENT		DOCUMENT G702 (INSTRUC	CTIONS ON REVERSE SIDE) PAGE 1 OF 1
TO CONTRACTOR: APCO Construction	PROJECT:	ManhattanWest	APPLICATION NO: PERIOD: 7// PROJECT NOS.:	4 Distribution to: 31/2008 OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: InsulPro Projects	VIA ARCHITECT:		CONTRACT DATE:	
CONTRACT FOR:				
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned contra	ctor certifies that to the best of the Co	ontractor's knowledge , Infor-
Application is made for payment, as shown below, in connection with the Co Continuation sheet. ALA Document G703 is attached.	ontract.	in accordance with the C	ork covered by this Application for Pa Contract Documents, that all amounts which prayious Certificates for Payme	have been paid by the
1. ORIGINAL CONTRACT SUM	250,300.00		Owner, and that current payment st	, ,
2. Net change by Change Orders\$	74,303.00	CONTRACTOR:		
3. CONTRACT SUM TO DATE (Line 1 +\- 2)\$	324,603.00	By: Michael Reed Billin		ate: 2/23/68
4. TOTAL COMPLETED & STORED TO DATE\$ (Column G on G703)	221,183.00	State of: NEVAD County of: CLARK	A	
		Subscribed and sw	orn to before	
5. RETAINAGE a. 10 % of completed work \$ 22,118.30 (Columns D + E on G703)	<u>.</u> .	me this _23c	lay ofJuly, 2008.	K. WESCOAT
b. 10 % of Stored Material \$	_	Kulesco	4	Notary Public State of Nevar No. 96-4018-1 My appt. exp. Aug. 1, 20
(Columns F on G703)		Notary Public: K. W	rescoat	/ III) oppin sapring a v
Total Retainage (line 5a 5b or total in column I on G703)\$	22,118.30	My Commission ex	pires: August 1, 2012	
6. TOTAL EARNED LESS RETAINAGE	199,064.70	ARCHITECT'S	CERTIFICATE FOR PA	YMENT
			Contract Documents, based on on-si	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	134,453.70		ion, the Architect certifies to the Own ascondance with the Contract Docu	
(Line 6 form prior Gertificate)\$	134,433.70		raccomanos with the Contract Docu The AMOUNT CERTIFIED.	menis, and the Commictor
8, CURRENT PAYMENT DUE\$	64,611.00			·
9. BALANCE TO FINISH, INCLUDING RETAINAGE				
(Line 3 less Line 6) \$125,538.30	<u>) </u>		IED	
CHANGE COORD SHAWARK LARGER OVER DEDUCTION	ភា	•	amount certified differs from the	· · · · · · · · · · · · · · · · · · ·
CHANGE ORDER SUMMARY ADDITIONS DEDUCTION TOTAL CHARGES APPROVED IN	의	all ligures on this app conform to the amou	olication and on the Continuation of continuation	sneet that are changed to
PREVIOUS MONTHS BY OWNER	<u> </u>	ARCHITECT:	in Contined)	
Total approved this Month -	-1	Ву		Date:
TOTALS 0	០		negotiable. The amount certified	
NET CHANGES by change order -]		. Issuance, payment and accepta	• •
		nositalica la anu ciabl	s of the Owner or Contractor und	er this Contract

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

Billing No:

4.00

Date:

7/31/2008

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

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Α	В	С	D	<u> </u>	F	G		Н	<u> </u>
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	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 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Building 8 Insulation Building 9 Insulation Building 8 Change Order Building 9 Change Order Extra Work Tickets	125,150.00 125,150.00 4,590.00 4,590.00 65,123.00	\$ 37,545.00 \$ 4,590.00 \$ 4,590.00	\$ 40,485.00 \$ - \$ -		\$ 68,850.00 \$ 78,030.00 \$ 4,590.00 \$ 4,590.00 \$ 65,123.00	55.01% 62.35% 100.00% 100.00%	\$ 47,120.00 \$ - \$ -	\$ 6,885.00 \$ 7,803.00 \$ 459.00 \$ 459.00 \$ 6,512.3
		324,603.00	\$ 149,393.0	\$ 71,790.00	\$	\$ 221,183,00	68.14%	\$ 103,420.00	\$ 22,118.3



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: 9205 W. Russell Rd.	
Undersigned's Customer: <u>Apco Construction</u>	,
Invoice/Payment Application Number:0008927P4 / 00	4
Payment Amount: \$64,611.00	
Payment Period: Through 7/31/08	
The undersigned has been paid and has received referenced Payment Amount for all work, materials and equipment Customer for all the above described Property and does have fillen, any private bond right, any rule or statute related to place on the above described Property to the following extent: This release covers a progress payment for all work, by the undersigned to the Property or to the Undersigned amount or such portion of the Payment Amount as the undersover any retention withheld, any items, modifications or citems and dalms, or items furnished or involced after the varrants that he either has already paid or will use the more ayment promptly to pay in full all his laborers, subcontractors or k, materials or equipment that are the subject of this walve	oment the undersigned furnished to be ereby waive and release any notice payment rights that the undersigned materials and equipment furnished is Customer, for only the Payment aligned is actually paid, and does not hanges pending approval, disputed Payment Period. The undersigned ney he receives from this progressis, materialmen and suppliers for all er and release.
ated: 7/23/08	Insulpro Projects, Inc.
	(Company Name)

	ERTIFICATE FOR PAYMENT		DOCUMENT G702 (INSTRUCT	TIONS ON REVERSE SIDE) PAGE 1 OF 1
TO CONTRACTOR: A	APCO Construction	PROJECT:	ManhattanWest	APPLICATION NO: 4.1 Distribution to: PERIOD: 7/31/2008 PROJECT NOS.: ARCHITECT CONTRACTO
FROM CONTRACTOR: I	nsulPro Projects	VIA ARCHITECT:		CONTRACT DATE:
CONTRACT FOR:				·
CONTRACTOR'S AP	PLICATION FOR PAYMENT		The undersigned contract	or certifies that to the best of the Contractor's knowledge , Infor-
Application is made for payme Continuation sheet. ALA Doc	nt, as shown below, in connection with the Corument G703 is attached.	ntract,	in accordance with the Co	k covered by this Application for Payment has been compisted nitract Documents, that all amounts have been paid by the sich previous Certificales for Payments were issued and pay-
1. ORIGINAL CONTRACT	SUM\$	250,300.00		wher, and that current payment shown herein is now due.
2. Net change by Change	Orders\$	74,303.00	CONTRACTOR:	
3. CONTRACT SUM TO D	ATE (Line 1 +1- 2)\$	324,603.00	By: Michael Reed Billing	Date: 7/23/08
4. TOTAL COMPLETED 8 (Column G on G703)	STORED TO DATE\$	287,058.00	•	
5. RETAINAGE. a. 10 % of completed w (Columns D + E on G		_		y of _July, 2008.
b. 10_% of Stored Mate (Columns F on G703)		-	Kedesco Notary Public: K. We	Notory Public State of Nevada No. 96-4018-1
Total Retainage (fine 5a total in column I on G	5b or (703)\$	28,705.80	My Commission exp	res: August 1, 2012
6. TOTAL EARNED LESS (Line 4 less Line 5 Total	RETAINAGE\$	258,352,20	ARCHITECT'S	ERTIFICATE FOR PAYMENT
(Emo + 1033 Eme a rotal			In accordance with the Co	ontract Documents, based on on-site observation and data
	TIFICATES FOR PAYMENT			n, the Architect certifies to the Owner that to the best of the
(Line 6 form prior Certifi	cate)\$	199,064.70	_	accordance with the Contract Documents, and the Contractor
8. GURRENT PAYMENT	DUE\$	59,287.50	is entitled to payment of the	REAMOUNT CERTIFIED.
	INCLUDING RETAINAGE		AMOUNT OFFICE	TD .
(Line 3 less Line 6)	\$ <u>66,250.80</u>	-		D\$ mount certified differs from the amount applied for, Initial
CHANGE ORDER SUMM			- •	cation and on the Continuation sheet that are changed to
PREVIOUS MONTHS BY			ARCHITECT:	•
Total approved this Month]	By	Date:
NET CHANGES by chang		0	tractor named herein.	regoliable. The amount certified is payable to the con- assuance, payment and acceptance of payment are without of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

Billing No:

4.10

Date:

7/31/2008

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

Α	В	C	D	E	F	G		H	
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK OF THE PROMPTED TO THE PR	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)
2 3 4 5 6 7 8 9 10 11 12 13 14	Building 8 Insulation Building 9 Insulation Building 8 Change Order Building 9 Change Order Extra Work Tickets	125,150.00 125,150.00 4,590.00 4,590.00 65,123.00	\$ 78,030.00 \$ 4,590.00 \$ 4,590.00	\$ 34,605.00		\$ 100,120.00 \$ 112,635.00 \$ 4,590.00 \$ 4,590.00 \$ 65,123.00	80.00% 90.00% 100.00% 100.00%	\$ 12,515.00 \$ - \$ -	\$ 10,012.00 \$ 11,263.50 \$ 459.00 \$ 459.00 \$ 6,512.30
15 16 17 18 19 20 21 22 23	· ·	324,603.00	\$ 221,183.00	\$ 65,875.00	\$ -	\$ 287,058.00	88.43%	\$ 37,545.00	\$ - 28,705.8



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: 9205 W. Russell Rd.
Undersigned's Customer: Apco Construction
Invoice/Payment Application Number: 0008927P4 / 004_1
Payment Amount: \$59,287.50
Payment Period: Thru 7/31/08
The undersigned has been paid and has received a progress payment in the above eferenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for all the above described Property and does hereby waive and release any notice of lien, any private bond right, any rule or statute related to payment rights that the undersigned has on the above described Property to the following extent: This release covers a progress payment for all work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer, for only the Payment amount or such portion of the Payment Amount as the undersigned is actually paid, and does not over any retention withheld, any items, modifications or changes pending approval, disputed terms and claims, or items furnished or involced after the Payment Period. The undersigned varrants that he either has already paid or will use the money he receives from this progress anyment 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.
ated: 7/23/08 - Insulpro Projects, Inc. (Company Name)
By: Market (B)
Its: Authorized Agent



Formerly known as Gale Insulation & Sacramento Insulation

INVOICE NO .:

0008927P5

Apco Construction 3432 N. 5th street

DATE:

08/21/08

N. Las Vegas, NV 89032

FROM:

08/01/08

734-0198 / 7340396Fax

TO:

08/31/08

REQUEST#:

Job#227APC1A

PROJECT: West Manhattan Condos

9205 W. Russell Rd. LAS VEGAS, NV

	Contract Changes	
1	C/O 1 Building 8 F/S NV Co	\$4,590.00
2	C/O 1 Building 9 F/S NV Ci	4,590.00
3	C/O Extra Work Tickets	65,123.00
4	io *	0.00
5	o O	0.00
5.6.7	o	0.00
7		
8	1	
8 9		
10		
11		
	Total \$	74,303.00

CONTRACT AMOUNT	\$250,300.00
TOTAL CHANGE ORDER	74,303.00
REVISED CONTRACT AMOUNT	\$324,603.00
Work completed (inplace/stored) 99.23%	\$ 322,100.00
Less previously completed and stored	(287,058.00)
Amount completed this request	35,042.00
Less 10.00% retention	(3,504.20)
Total amount due this request	\$ 31,537.80
•	7
Entire Balance ?	Past Due

Please remit to:

InsulPro Projects, Inc.

1401 Trade Drive

N. Las Vegas, NV 89030

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

Please reference invoice #0008927P5

AFPL TION AND CERTIFICATE FOR PAYMENT		<u> </u>	ŗ	PAGE 1 OF 2 PAGES
TO GENERAL CONTRACTOR:	PROJECT:	WEST	APPLICATION NO.:	5
APCO CONSTRUCTION	,	MANHATTAN		•
3432 N. 5TH STREET		CONDOS	PERIOD FROM: 8	3/1/08 - 8/31/08
N. LAS VEGAS, NV 89032		CONDOG	PROJECT NO.: 1	
		CONTRACT# 1	68-28	
FROM CONTRACTOR:				
INSULPRO PROJECTS, INC				
697 CORINTHIAN WAY				
N LAS VEGAS, NV 89030				
ATTENTION:				
CONTRACTOR'S APPLICATION FOR PAYMENT				at to the best of the Contractor's knowledge, informatic
Application is made for payment, as shown below, in connection with	Contract. Co	ontinuation Sheet		tication for Payment has been completed in accordance nounts have been paid by the Contractor for Work for
is attached.				were issued and payments received from the Owner, and
			that current payment shown herein is no	w due.
1. ORIGINAL CONTRACT SUM		\$250,300.00	CONTRACTOR:	•
2. Net change by Change Orders		\$74,303.00	11	
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$324,603.00	By: Musia Ken	Date: August 21, 2008
4. TOTAL COMPLETED & STORED TO DATE		\$322,100,00	Michael Reed / Authorized Agent	
5. RETAINAGE:		\$322,100.00	michael Reed / Authorized Agent	
a. <u>10%</u> of Completed Work \$32,210.00)		State of: Nevada	
b. 0 % of Stored Materials	<u>-</u>		County of: Clark	
Total Retainage		\$32,210.00	Subscribed and sworn before	K. WESCOAT Notary Public State of Nevada
6. TOTAL EARNED LESS RETAINAGE		\$289,890.00	me this 21st day of August, 200	8 (1882) No. 96-4018-1
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT				My appl. exp. Aug. 1, 2012
(Line 6 from prior Certificate		\$258,352.20	Ken I month	
8. CURRENT PAYMENT DUE.		\$31,537.80	Notary Public: K. Wescoat	پرچانگانائے ہیں۔ چ رمانسسس می
9. BALANCE TO FINISH, INCLUDING RETAINAGE	•••••	00.100,100	My Commission expires: Augus	at 1st 2012
	713.00		ARCHITECT'S CERTIFICATE	
(Line o less Line o)	7 10.00	· · · · · · · · · · · · · · · · · · ·		ents, based on on-site observations and the data
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	s 7		t certifies to the Owner that to the best of the Architect's
				vork has progress as indicated, the quality of the Work is its, and the Contractor is entitled to payment of the
Total changes approved in previous months by Owner \$74,303,00		_	AMOUNT CERTIFIED	
Total approved this Month \$0.00		긁	AMOUNT CERTIFIED	•
TOTALS \$74,303.00 NET CHANGES by Change Order \$74,	0 \$0. 303.00			liffers from the amount applied for, Initial all figures on this
1/4/	DUJ.UV		Application and on the Continuation Shi	
			ARCHITECT:	,
			By:	Date:
			Dy.	Dale.

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

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

APPLICATION NO.: 5

APPLICATION DATE: August 21, 2008 PERIOD FROM/TO: 8/1/08 - 8/31/08

APCO CONSTRUCTION/ WEST MANHATTAN CONDOS

PROJECT NO.: 168

	Λ	P P		D I			COSLOT NO.	100		
	A	В	c		E	F	G		H	
W/O #	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION		MATERIALS PRESENTLY STORED (NOT IN D OR E)	(D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
8926	1	BLDG 8 insulation	\$125,150.00	\$100,120.00	\$23,778.50		\$123,898.50	99.00%	\$1,251.50	\$12,389.85
8926	2	BLDG 9 Insulation	\$125,150.00	\$112,635.00	\$11,263.50		\$123,898.50	99.00%	\$1,251.50	\$12,389.85
8927	3	Building B C/O F/S NV Construction Services	\$4,590.00	\$4,590.00	\$0.00		\$4,590.00		\$0.00	\$459.00
	4	Building 9 C/O F/S NV Construction Services	\$4,590.00	\$4,590.00	\$0.00		\$4,590.00		\$0.00	\$459.00
	5	Extra Work Tickets C/O F/S	\$65,123.00	\$65,123.00	\$0.00		\$65,123.00		\$0.00	
	6						-\$0.00		\$0,00	\$0.00
	7	•							·	
	8									
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	20									
	21			<u> </u>						
	22	V								
	23									
		TOTAL	\$324,603.00	\$287,058.00	\$35,042.00	\$0.00	\$322,100.00	99.23%	\$2,503.00	\$32,210.00



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:	ManhattanWest Condos
Property Location:	Russell Road & I-215
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	0008927P5 / 005
Payment Amount:	\$31,537.80
Amount payable to the unders and has been paid by the bank release and the undersigned should right, any claim for paying statute related to payment right Property to the following extensions. This release covers a progress by the undersigned to the Property of the Invoice or Paying Amount or such portion of the Invoice	s payment for the work, materials or equipment furnished operty or to the Undersigned's Customer which are the ment Application, but only to the extent of the Payment Payment Amount as the undersigned is actually paid, and withheld, any items, modifications or changes pending claims, or items furnished that are not paid. Before any less on it, he should verify evidence of payment to the discrepant warrants that he either has already paid or will use the progress payment promptly to pay in full all laborers, and suppliers for all work, materials or equipment that are
Dated:8/21/08	Insulpro Projects, Inc
•	By: Matantan
	Its: Authorized Agent / Michael Reed



LABOR RELEASE

West Manhattan Condos OWNER'S NAME: Apco Construction DATE: 8/21/08 9205 W. Russell Rd. JOB ADDRESS: For the period up to and including the 31st day of August undersigned subcontractor and all persons performing labor for said subcontractor and all pension trust funds, have been paid in full for all labor supplied to the above project, and hereby releases any and all mechanic's lien, stop notice, equitable lien, and labor and material bond rights on the project. This release is for the benefit of and may be relied upon by owner, prime contractor, the construction lender, and the principal and surety on any labor and material bond posted for the project. The undersigned subcontractor further declares under penalty of perjury that the signatures appearing herein below constitute a complete list of all persons who have performed labor on behalf of the subcontractor for the project designated above during the specified period. SIGNATURES: MATERIAL RELEASE We hereby certify that all materials were supplied from our own tien-free warehouse stock. We further ceitify that we did not subcontract any of the work on the project referenced above. I hereby declare under penalty of perjury that the information set forth in the foregoing affidavit is true and correct. Dated at Las Vegas, Nevada this day of August 21st INSULPRO PROJECTS, INC insulpro Projects, Inc. 1401 Trade Drive North Las Vegas, NV. 89030 T: 702 739-6798 Authorized Agent F: 702 739-8859

INTERSTATE PLUMBING & AIR, LLC 7201 W POST LAS VEGAS, NV 89113

Invoice 8241

Bill to:

CAMCO PACIFIC 2925 EAST PATRICK LANE

SUITE#G

LAS VEGAS, NV 89120

Job: 10260

MANHATTAN WEST RUSSELL & 215

LAS VEGAS, NV

Invoice #: 8241 Date: 11/19/08 Customer P.O. #:
Payment Terms: 30 DAYS Salesperson;
Customer Code: CAMCOP

Remarks:

Quantity Description	J/M	Unit Price	Extension
1.00 NOVEMBER BILLING		103,931.42	103,931.42
•		Subtotal:	103,931.42
,		Total:	103,931.42
•		Less Retention:	-10,393.14
		Current Due:	93,538.28

Print Date: 11/19/08

Page: 1

T-667 P083/022 F-620

	AND CERTIFICAT	E FUR PAYM		AIA DOCUMENT G702	(Instructions on reverse side)	PAGE 1 OF 2 PAGE
O (CONTRACTOR)	CAMCO		PROJECT:	MANHATTAN WEST		Distribution to:
	3432 North 5th Street		JOB #:	10260		XOWNER
	North Las Vegas, NV 8	9032			PERIOD TO: 20-Nov-0	
	44.		1.7.4 (2.70) DEFORE.			XARCHITECT
ROM (CONTRACTOR	•		VIA (ARCHITECT):		ARCHITECTS	[]
	INTERSTATE PLUMBING 7201 W. POST RD	W		·	PROJECT NO: N/A	X CONTRACTO
	LAS VEGAS, NV 89113					X LENDER
CONTRACT FOR:	HVAC				CONTRACT DATE:	VICENOER
*****	S APPLICATION	FOR DAYME	JT :	Application is made for program	as shown below, in connection with	the Control
10101010101C	O A) : ElOAIIOII	· OICE ATMIL	• •	, ,		the Collagor
CHANGE ORDER SUR	IRRADY			Continuation Sheet, AIA Docur	•	+
Change Orders approv		ADDITIONS	DEDUCTIONS	ORIGINAL CONTRACT SUM Net change by Change Orders.	·	
unange Orders approv previous months by Ov		328,198.00	•	3. CONTRACT SUM TO DATE	(Line 1+ <i>j</i> -2).	
HEVEOR INCHUSE BY ON	TOTAL	328,198.00	1	4. TOTAL COMPLETED & STORE	·	
Approved this Month	IVIAL	020,130.00		(Column G on G703)	m 1 m m m m m m m m m m m m m m m m m m	4 4 5'A-19'192
Number	Date Approved			5. RETAINAGE:	•	
IPAC COR #01	11/19/2008	32,860.00		a. 10 % of Completed Wo	k \$ 234,350.5	22
IPAC COR #02	11/19/2008	32,860.00	1	(Column D + E on G703)		<u></u>
IPAC COR #05	11/19/2008	20,000.00	1	b. 0 % for Stored Material	s	0
IPAC COR#07	11/19/2008	62,765.00	l .	(Column F on G703)	¥	
IPAC COR #09	10/20/2008	-15,837.00)	Total Retainage (Line 5a + 5b or	•	
	TOTALS	460,844.00)	Total in Column I of G703)		\$ 234,359
Net change by Change	e Orders			6. TOTAL EARNED LESS RETAIN	AGE	. \$ 2,109,239
The undersigned Cont	tractor centifies that to the	best of the Contract	or's knowledge,	(Line 4 less Line 5 To	tal)	
information and belief	the Work covered by this	Application for Pays	nent has been	7. LESS PREVIOUS CERTIFICAT	ES FOR	. \$ 2,015,70
•	nce with the Contract Doc	•		PAYMENI (Line 6 from pri		
	for Work for which previ		•	8. CURRENT PAYMENT DUE		
issued and payments	received from the Owner	, and that current pa	yment shown	9. BALANCE TO FINISH, PLUS R	ETAINAGE	\$ 4,026,60
herein is now due.				(Line 3 less Line 6)		
				State of: NEVADA	County of:	
CONTRACTOR:	INTERSTATE PLU	MBING & AIR C	JNDITIONING, L	LC Subscribed and sworn to before me	this day of	,2007
		Data	. 4450000	Notary Public:		
By:		Date	: 11/20/200	08 My Commission expines 2/09/11		
ADCUITECTIC	CERTIFICATE FO	O DAVMENT		A S A S A S A S A S A S A S A S A S A S	•	
				AMOUNT CERTIFIED.		\$
	e Contract Documents, b			(Altach explanation is amount certified diff	ers from the amount applied for.)	
	bove application, the Arc			ARCHITECT:	Date	
	knowledge, information a			By:	Date:	
	of the Work is in accorda	iica wxii iiie contiac	i vocuments, and	This Certificate is not negotiable. The AM	JUIVI CERTIFIED IS DAYBDIE ONLY L	o me

prejudice to any rights of the Owner or Contractor under this Contract:

702-450-2313

INTERSTATE PLUMBING

T-667 P004/022 F-620

APPLICATION NUMBER: 14 APPLICATION DATE: NOV

PERIOD TO: ARCHITECT'S PROJECT I NA

· HOW	CHOY'S EXCITED CONTRICTION IS BRECHOL.		_		PATERSTATE FLU 7201 WPOST RD					PERIOD	YO:	
	Autions below, amounts are stated to the many olumn I on Contexts where veriable retainage	for line	r. Rums mary septly.		LAS VEGAS, NV		<u> </u>			ARCHITE	CT'S PROJECT	N/A
A	8		٥			Ð		MATERNUS	TOTAL	7	BALANCE	RETAINA
TEM NO.	DESCRIPTION OF WORK MARHATTAN WEST HVAC SCHEDULE OF VALUES	USV#	AVTRE	CHANGE	TOTAL VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED MOT IN	COMPLETED AND STORED TO BATE	(0.0)	TO FINISH (C - C)	NE IAK
								DORE	PD+E+F)			<u> </u>
_	Building 4 - Type 5						£ .		ε .	0.00%	3,504,00	١
2	Modification, Petrolia		1 1,504.00 1 15,299.75		\$ 3,504.00		* ·			D.00%	15,299.75	0
3	1st Floor Condox • pre-15th. 1st Floor Condox • fau material disease	[\$ 12,239.60		\$ 12,239.80		*		3	D.00%	12,239.60	۵
5	1st Floor Condos + rough	1	\$ 12,233.50		\$ 12,235,50 \$ 12,238,50		\$ 5		:	0.00%	12,239.80	ة ا
	1st Floor Condex - conductor material deser-		\$ 12,259.80 \$ \$,059.95		\$ 3,059.95		¥ .		٠.	0.00%	3,059.95	ه ا
	1st Floor Condus - trien)	\$ 8,069.86		\$ 3,089.95		s -		\$	0.00%	3,059,05	
9	tol Roar Condos - Start so	Į	\$ 16,299.76		\$ 15,299,75	. ,				0.00%	15,283.75	1 .
10	2nd Floor Candes - pre-rack 2nd Floor Dendos - tou material skew	1 1	E 12,238,85		9 12,239.90					9.60%	12,239.80] •
12	2nd Floor Condos - 1940h		\$ 13,259,50		\$ 12,239.80				3	0.00% D.00%	12,239.80	
13	2nd Floor Condos - sondencer material draw	1	\$ \$2,239.80 \$ 3,059.05		£ 12,239,80 £ 3,059,85				ş .	0.00%	3,050.05	,
	2nd Floer Condos - Sci condoness		\$ 3,059,05		3 3,052.95		2 .		£ .	D.05%	3,063.86	
	2nd Proof Condog - 546G ND	L	3,059.95		2,002,85		A		S	0.00%	3,059,95 15,292,75	
	Sed Floor Condos - pro-rock	1 1	8 15,299.75 6 12,239.60		\$ 15,239.76		5		5	D.00%	12.239.60	
	3rd Floor Condos • Isu material draw		4 12,239.80		\$ 12,239.80		* - `		5	0,00%	12,239,60	1 9
20	3rd Floor Condos - condensar material draw		\$ 12,239.80		\$ 12,239.80		•			0.00%	12,230,80 3,093,05	0
	Stra Flace Condus - sel conduments	1	\$ 3,080.95 \$ 3,069.95		\$ 3,059.95 £ 3,059.95					0.00#	3,069,95	1 1
22	3rd Floor Condex - Wirn 3rd Floor Condex - Stirl up		\$ 3,050.98		\$ 5,059.0E		£		<u>s</u> , , , , , , , , , , , , ,	0.00%	15,299,78	
24	4th Ploor Conduct - PRE-TACK		\$ 18,259.75		8 14,259,75		2 -			0.00%	12,239.80	1 7
	4th Ploor Condos - thu material draw		\$ 12,235,30 \$ 12,233,50		12,239.80 5 12,259.80		\$		š ·	0,00%	12.239.80	
28	4th Floor Condos - Insigh 4th Floor Condos - condonate Material draw		\$ 12,233.80		\$ 12,239.00		3			100,00 1000,0	12.259.80	
28	4th Floor Condes - set condensers	1 1	\$ 3,059,95		\$ 3,059.95			}	:	0.00%	3,059,95	
	4th Piper Condos - Ifm		\$ 3,059.95 \$ 3,059,85	i	\$ 3,059.95 \$ 3,069.85		.8.		1 1.	0.00%	\$,050,95	 . . 1
	dim Floor Condot: (M/LVP.	l	\$ 27,876.00		\$ 27,675.00		[#	ľ		0.00%	27,875.00 22,300.00	
	Common - faultu material draw		\$ 22,500.00		\$ 22,300.00		4			0,00%	22,300.00	
	Common - Mugh		£ 22,300.00		£ 22,300.00 £ 22,300.00				ē .	0.00%	22,300.00	1
	Common - set equipment		\$ 5,576.00		3 8,676.00		* •	1		0.00%	5,678.00 5,575.00	
	Countan - Mili		\$ 5,578,00		8,576.00				1 :	0.00%	5,575.00	
	Common - sten up		\$ 5,575.00	,	\$ 5,975.00	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	' '	"11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		[
38	Euliteing 2 - Type 2	1 1					·]	1		120
23										a itana nati s	0.00	
	Mobilization Permits		\$ 1,200.00		\$ 1,200.00	\$ 1,200.00			\$ 1,200.04 8 37,450.04		0.00	3,745
40 41	Mobilization, Parmits Pre-rock		s 31,460.00		\$ 1,200.00 \$ 37,430.00 \$ 29,560.60	\$ 1,200.00 \$ 37,459.00 \$ 26,864.00	\$ \$ 2,935.00		8 37,450.0 29,880.0	100.00%	0.00 0.00	3,748 2,996
40 41 42	Mobilization, Plannis Pro-rock Equipment/FSD material draw				\$ 37,450,00 \$ 29,960,00 \$ 29,960,00	\$ 37,459,00 \$ 26,864,00 \$ 26,864,00	\$ 7,995.00		8 37,450.00 8 29,980.00 8 26,964.00	100.00% 100.00% 90.00%	0.00 0.00 2,996.00	3,745 2,995 2,696
40 41 42 43	Mobilization, Parmits Pre-rock		5 31,450,00 5 29,980,00 8 29,960,00 8 29,960,00		\$ 37,450,00 5 29,960,00 \$ 29,960,00 £ 29,960,00	\$ 37,450,00 \$ 26,864.00	\$ Z,995.00		8 37,450.0 29,980.0	100.00% 100.00% 90.00%	0.00 0.00	3,74! 2,606 2,606 2,606
40 41 42 43 44 46	beoblization, Permits Pro-rock Equipment/SD material draw Rough (draps) Sed equipment Trien		\$ 31,450,00 \$ 29,960,00 \$ 29,960,00 \$ 29,960,00 \$ 7,490,00		\$ 37,450,00 5 29,560,80 \$ 29,960,00 \$ 29,960,00 \$ 7,490,00	\$ 37,459,00 \$ 26,864,00 \$ 26,864,00	\$ 7,995.00		8 37,450.00 8 29,980.00 8 26,964.00	0.000% 0.000% 0.000% 0.000% 0.000%	0.00 0.00 0.00 0.00 0.00 7,480.00 7,488.00	3,74! 2,600 2,600 2,600
40 41 42 43 44 46	Seobilization, Permits Pro-vock Equipment/SD material draw Rough straps) Soil equipment Trien FSDrDO availing		5 31,450,00 5 29,980,00 8 29,960,00 8 29,960,00	ann anns a bre	\$ 37,450,00 5 29,960,00 \$ 29,960,00 \$ 29,960,00	\$ 37,459,00 \$ 26,864,00 \$ 26,864,00	\$ 7,955,00 \$ \$	**1 * *	8 37,450.00 8 29,980.00 8 26,964.00	100.00% 100.00% 90.00% 100.00%	0.00 0.00 2,996.00 0.60 7,490.00	3,741 2,600 2,600 2,600
40 41 42 43 44 46 48	beoblization, Permits Pro-rock Equipment/SD material draw Rough (draps) Sed equipment Trien		\$ 31,460.00 \$ 29,960.00 \$ 29,960.00 \$ 28,960.00 \$ 7,490.00 \$ 7,490.00	man mmas o htt	\$ 37,450,00 \$ 29,960,80 \$ 29,960,00 \$ 7,490,00 \$ 7,490,00	\$ 37,459,00 \$ 26,864,00 \$ 26,864,00	\$ 2,926.00 \$ - \$ -		8 37,450.00 8 29,980.00 8 26,964.00	0.000% 0.000% 0.000% 0.000% 0.000%	0.00 0.00 0.00 0.00 0.00 7,480.00 7,488.00	3,741 2,600 2,600 2,600
40 41 42 43 44 45 48 47 49	StobBration, Permits Pro-rock Engineem/TSD material draw Rough strops) Sol equipment Trien FSC/DD0 testing Grant up Butteling 3 - Type 2		\$ 31,450.00 \$ 29,950.00 \$ 29,960.00 \$ 23,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00	man mana a hee	\$ 37,450,00 \$ 29,960,80 \$ 29,960,00 \$ 29,960,00 \$ 7,490,00 \$ 7,490,00 \$ 7,400,00	\$ 37,459,00 \$ 26,864,00 \$ 26,864,00	\$ 2,926.00 \$ - \$ -	med e v	8 37,450.00 8 28,880.00 5 26,864.00 5 29,860.00 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 100.00% 0 100.00% 0 90.00% 100.00% 0.00% 0.00%	0.00 0.00 0.00 0.00 7.490.00 7.490.00 7.490.00	3,741 2,99 2,60 2,60
40 41 42 43 44 45 48 47 48 49 50	Mobilization, Pennits Pro-rock Equipment/SDI material draw Rough sideops) Sot equipment Trien FSCIPDO leveling Count up Building 5 - Type 2 Mobilization, Parmits		\$ 31,460.00 \$ 29,960.00 \$ 29,960.00 \$ 28,960.00 \$ 7,490.00 \$ 7,490.00	man man e o htt	\$ 37,450,00 \$ 29,960,00 \$ 29,960,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,995.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		8 37,450.00 2 28,800.00 5 26,864.00 5 29,860.00 6 4 6 5 8 1,200.00 6 20,857.55	0 100.00% 0 100.00% 0 90.00% 0 0.00% 0.00% 0.00% 0 100.00%	0.00 0.00 2,998.00 0.60 7,498.00 7,498.00 7,498.00 9,00 16.652.50	3,74 2,99 2,69 2,69 2,09
40 41 42 43 44 45 42 47 48 49 50 51	StobBration, Permits Pro-rock Engineem/TSD material draw Rough strops) Sol equipment Trien FSC/DD0 testing Grant up Butteling 3 - Type 2		\$ 31,650.00 \$ 29,980.00 \$ 29,960.00 \$ 23,960.00 \$ 7,490.00 \$ 7,490.00 \$ 1,200.00 \$ 37,450.00 \$ 23,960.00	man man e e let d	\$ 37,450.00 5 29,560.00 \$ 29,560.00 \$ 29,560.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 1,200.00 \$ 37,450.00 \$ 27,450.00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,860,00	\$ 7,925.00 \$ 7		8 37,450.00 8 28,880.00 5 26,864.00 5 29,860.00 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0.00% 0.00% 0.00% 0.00%	0.00 0.00 0.00 0.00 7.490.00 7.490.00 7.490.00	3,74 2,60 2,60 2,60 2,60
40 41 42 43 44 46 48 47 49 50 51 52 53	Nobilization, Permits Pro-rock Equipment/TSD material draw Rough sideops) Sol equipment Trien FSD/DD leveling Count up Building 5 - Type 2 Nobilization, Parmits Pra-rock Equipment/FSD material draw Rough (Impc)		\$ 31,650.m \$ 29,980.00 \$ 29,960.00 \$ 21,960.00 \$ 7,490.00 \$ 7,490.00 \$ 1,200.00 \$ 37,450.00 \$ 29,960.00	nun man o hvv	\$ 37,450,00 5 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 37,450,00 \$ 22,960,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,995.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$, i i t v	8 37,450.00 2 28,800.00 5 26,864.00 5 29,860.00 6 4 6 5 8 1,200.00 6 20,857.55	0 100.00% 0 100.00% 0 90.00% 0 100.00% 0 0.00% 0 0.00% 0 100.00% 5.00% 0 100.00%	0.00 0.00 2,998.00 0.00 7,498.00 7,498.00 0.00 10.052.50 0.00 29,980.00 29,980.00	3,74(2,60) 2,60) 2,60) 2,60) 12(2,05) 2,69
40 41 42 43 44 45 48 47 48 49 50 51 52 53	StobBization, Permits Pro-rock Equipment/SDI material draw Rough sideots) Set equipment Trim SECITIDO leveling Seart up Building 5 - Type 2 Mobilization, Parmits Pre-rock Equipment/SSI material draw Rough (cmpts) Set equipment		\$ 31,650.00 \$ 29,980.00 \$ 29,960.00 \$ 23,960.00 \$ 7,490.00 \$ 7,490.00 \$ 1,200.00 \$ 37,450.00 \$ 23,960.00		\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 1,200,00 \$ 29,960,00 \$ 29,960,00 \$ 29,960,00 \$ 7,450,00 \$ 7,450,00 \$ 7,450,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,925.00 \$ 5 \$ 4 \$ 5 \$ 5,517.50 \$ 5,992.00 \$ 4	pr i t v	8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 6 20,597.5 5 20,980.00 6 20,597.5 5 20,980.00 6 3	0 100.00% 90.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00%	0.00 0.00 2,996.00 0.00 7,490.00 7,490.00 0.00 16.852.50 9.00.00 29,900,00 7,490.00	3,74 2,99 2,60 2,60 2,60 2,69
40 41 42 43 44 46 48 47 49 50 51 52 53 54	Nobilization, Permits Pro-rock Equipment/TSD material draw Rough sideops) Sol equipment Trien FSD/DD leveling Count up Building 5 - Type 2 Nobilization, Parmits Pra-rock Equipment/FSD material draw Rough (Impc)		\$ 31,450.00 \$ 29,980.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 1,200.00 \$ 1,200.00 \$ 29,960.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00		\$ 37,450,00 5 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 29,960,00 \$ 29,960,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,995.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	pri t v	8 37,450.00 2 28,800.00 5 26,864.00 5 29,860.00 6 4 6 5 8 1,200.00 6 20,857.55	0 100.00% 0 100.00% 0 90.00% 0 100.00% 0 0.00% 0 0.00% 0 100.00% 5.00% 0 100.00%	0.00 0.00 2,998.00 0.00 7,498.00 7,498.00 0.00 10.052.50 0.00 29,980.00 29,980.00	3,741 2,999 2,690 2,690 2,690 12: 2,05: 2,699
40 41 42 43 44 45 44 47 49 50 51 52 55 55 55	Stobilization, Permits Pro-rock Equipment/TSD material draw Rough strops) Set equipment Trim SEDIND leveling Chart up Building 3 - Type 2 Mobilization, Permits Pre-rock Equipment/TSD material draw Rough (Impa) Set equipment/TSD material draw Rough (Impa) Set equipment/TSD material draw Trim		\$ 31,450.00 \$ 29,980.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 37,450.00 \$ 29,960.00 \$ 29,960.00 \$ 29,960.00 \$ 29,960.00 \$ 29,960.00 \$ 29,960.00 \$ 29,960.00	anna mana a a hee	\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 1,200,00 \$ 29,960,00 \$ 29,960,00 \$ 29,960,00 \$ 7,450,00 \$ 7,450,00 \$ 7,450,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,925.00 \$ 5 \$ 4 \$ 5 \$ 5,517.50 \$ 5,992.00 \$ 4		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00 2,009.00 7,490.00 7,490.00 7,490.00 0.00 10.552.50 0.00 29,960.00 7,490.00 7,490.00	3,74 2,99 2,69 2,69 2,69 12 2,05 2,69
40 41 42 43 44 46 47 49 50 51 52 55 55 57 57	Stobilization, Permits Pro-rock Equipment/SD material draw Rough strept) Set equipment Trim SCO/DD leveling Start up Building 3 - Type 2 Mobilization, Permits Pro-rock Equipment/SD material draw Rough (dmpc) Set equipment Trim PSD/DD testing Start, Up.		\$ 31,450.00 \$ 29,980.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 1,200.00 \$ 1,200.00 \$ 29,960.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00		\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 1,200,00 \$ 29,950,00 \$ 29,950,00 \$ 29,950,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,925.00 \$ 5 \$ 4 \$ 5 \$ 5,517.50 \$ 5,992.00 \$ 4		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 000.00% 0 000.00% 0 100.00% 0 000.00% 0 000.00% 0 000.00%	0.00 0.00 2,998.00 7,490.00 7,490.00 7,490.00 10.052.50 9,900.00 29,900.00 7,490.00 7,490.00 7,490.00	3,74 2,69 2,69 2,69 2,69
40 41 42 43 44 46 47 48 49 50 51 55 55 55 57 58 60	Stobilization, Permits Pro-rock Equipment/SD material draw Rough sideops) Sol equipment Trien FSCI/DD leveling Count up Building 5 - Type 2 Mobilization, Parmit Pro-rock Equipment/FSD material draw Rough (impe) Set equipment/FSD material draw Rough (impe) Set equipment/FSD material draw Rough (impe) Set equipment/FSD material draw Rough (impe) Set equipment FSD/FID tensing Slart, up Building 4 - Type 6 Mobilization, Parmits		\$ 31,450,00 \$ 29,900,00 \$ 29,000,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 37,450,00 \$ 29,950,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 3,504,00	and the second s	\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,925.00 \$ 5 \$ 4 \$ 5 \$ 5,517.50 \$ 5,992.00 \$ 4		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00 0.00 2,998.00 7,498.00 7,498.00 10,852.50 0.00 10,852.50 0.00 29,980.00 29,980.00 7,490.00 7,490.00 7,490.00	3,74 2,60 2,60 2,60 2,60 12 2,05 2,69
40 41 42 43 44 46 48 47 48 49 50 51 55 55 55 57 58 60 61	Stobilization, Penniks Pro-rock Equipment/SD material draw Rough strept) Set equipment Trim SCO/DD lessing Start up Building 5 - Type 2 Mobilization, Parmits Pro-rock Equipment/SD material draw Rough (dmpc) Set equipment Trim Fig. Drib lessing Slart, Up Building 4 - Type 6 Mobilization, Pennils 1 ut Floor Condess - pri-rock	-	\$ 31,850.00 \$ 29,980.00 \$ 29,860.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 29,950.00 \$ 29,950.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,5290.76	anna suma e a level	\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 1,200,00 \$ 29,950,00 \$ 29,950,00 \$ 29,950,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,925.00 \$ 5 \$ 4 \$ 5 \$ 5,517.50 \$ 5,992.00 \$ 4		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 00.00% 0 00.00%	0.00 0.00 2,998.00 7,498.00 7,498.00 7,490.00 10.552.50 0.00 29,960.00 7,490.00 7,490.00 7,490.00 7,490.00 15,792.78	3,74 2,69 2,60 2,60 2,60 12 2,05 2,69
414年 44年 47年 49 60 51 52 53 55 55 57 55 55 60 61 62	Stobilization, Penniks Pro-rock Ecoloment/SD meterial draw Rough ideas) Set equipment Trim FSD/DD leveling Gibert up Building 3 - Type 2 Mobilization, Penniks Pro-rock Equipment/SD meterial draw Rough (dmpc) Set equipment Trim FSD/DD leveling Slar, Up Building 4 - Type 6 Mobilization, Penniks 1st Floor Condes - Set material draw In Floor Condes - Set material draw Hough (dmpc) Set equipment Trim FSD/DD leveling Slar, Up Building 4 - Type 6 Mobilization, Penniks 1st Floor Condes - Set material draw Hat Floor Condes - Set material draw		\$ 31,450,00 \$ 29,900,00 \$ 29,000,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 37,450,00 \$ 29,950,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 3,504,00		\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 1,504,00 \$ 1,504,00 \$ 1,504,00 \$ 1,209,66 \$ 1,209,66	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,925.00 \$ 5 \$ 4 \$ 5 \$ 5,517.50 \$ 5,992.00 \$ 4		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00%	0.00 0.00 2,998.00 7,498.00 7,498.00 7,498.00 10,852.50 0.00 10,852.50 0.00 29,986.00 29,986.00 7,490.00 7,490.00 7,490.00 15,298.75 12,279.80	3.74 2,60 2,60 2,60 2,60
41年 4 年 4 年 4 年 4 年 4 年 5 6 1 年 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Stobilization, Penniks Pre-rock Equipment/SD material draw Rough stdops) Sot equipment Trien SCOCIDO leveling Start up Building 5 - Type 2 Mobilization, Parrants Pre-rock Equipment/FSD material draw Rough (compc) Set equipment Trien FSD/FDD leveling Slart, Up, Building 4 - Type 6 Mobilization, Parrants 1st Floor Condets - pris-rock 1st Floor Condets - for-rock 1st Floor Condets - rough 1st Floor Condets - rough 1st Floor Condets - rough 1st Floor Condets - rough		\$ 31,450.00 \$ 29,980.00 \$ 29,600.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 29,950.00 \$ 29,950.00 \$ 29,950.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 15,279.76 \$ 12,229.80 \$ 12,230.80 \$ 12,230.80		\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,00,00 \$ 29,60,00 \$ 29,60,00 \$ 29,60,00 \$ 29,60,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 15,292,75 \$ 12,293,80 \$ 12,293,80 \$ 12,293,80 \$ 12,293,80 \$ 12,293,80	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 2,925.00 \$ 5 \$ 4 \$ 5 \$ 5,517.50 \$ 5,992.00 \$ 4		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 00.00% 0 00.00%	0.00 0.00 2,998.00 7,490.00 7,490.00 7,490.00 10.052.50 0.00 29,960.00 7,490.00 7,490.00 7,490.00 7,490.00 7,490.00 15,292.75 12,272.80 12,272.80 12,272.80 12,272.80 12,272.80	3.74 2,60 2,60 2,60 2,60 2,60
44年 4年 4年 4年 4年 4年 4年 4年 4年 4年 4年 4年 4年	Nobilization, Penniks Pro-rock Ecoloment/SD material draw Rough ideas) Sol equipment Trim FSD/DD hashing Charl up Building 3 - Type 2 Mobilization, Penniks Pro-rock Equipment/SD material draw Rough (dmpc) Set equipment Trim FSD/DD testing Slar, up, Building 4 - Type 6 Mobilization, Penniks 1st Floor Condots - following 1st Floor Condots - following 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough 1st Floor Condots - cough announcers		\$ 31,450.00 \$ 29,980.00 \$ 29,660.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 29,950.00 \$ 29,950.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 15,229.76 \$ 12,239.80 \$ 12,239.80 \$ 12,239.80 \$ 12,239.80 \$ 12,239.80		\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 1,504,00 \$ 1,504,00 \$ 1,504,00 \$ 1,209,66 \$ 1,209,66	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00%	0.00 0.00 2,998.00 7,490.00 7,490.00 7,490.00 10.052.50 29,900,00 26,900.00 7,490.00 7,490.00 7,490.00 12,298.00 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80	3.74 2,60 2,60 2,60 2,60 2,60
414年4年4年4月日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日	Stobilization, Premits Pro-rock Enginement SD material draw Rough straps Sot equipment Trim FSD/DD terains Grant up Building 3 - Type 2 Nobilization, Parnasc Pre-rock Equipment/SD material draw Rough (simps) Set equipment Trim FSD/DD terains Set equipment Trim FSD/DD terains Set equipment SIJT, UP Building 4 - Type 5 Nobilization, Patrills 1st Floor Condos - No-rock 1st Floor Condos - rough 1st Floor Condos - rough 1st Floor Condos - couldenser material draw 1st Floor Condos - candenser material draw 1st Floor Condos - sough	-	\$ 31,450.00 \$ 29,980.00 \$ 29,600.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 29,950.00 \$ 29,950.00 \$ 29,950.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 15,279.76 \$ 12,229.80 \$ 12,230.80 \$ 12,230.80		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,00,00 \$ 27,450,00 \$ 29,960,00 \$ 29,960,00 \$ 29,960,00 \$ 29,960,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 15,292,75 \$ 12,232,80 \$	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 22,800.00 5 26,844.00 5 29,860.00 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00%	0.00 2,998.00 7,498.00 7,498.00 7,498.00 10.052.50 8.00 29,980,00 7,490.00 7,490.00 7,490.00 7,490.00 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80	3,74 2,660 2,660 12 2,050 2,050
4412444644446654555555556652日的母母的	Nobilization, Penniks Pro-rock Ecoloment/SD material draw Rough ideas) Sol equipment Trim FSD/DD levaling Charl up Building 3 - Type 2 Mobilization, Penniks Pro-rock Equipment/SD material draw Rough (Impa) Set equipment Trim FSD/DD levaling Sist equipment Trim FSD/DD levaling Sist equipment Trim FSD/DD levaling Sist equipment Trim FSD/DD levaling Sist equipment Trim FSD/DD levaling Sist Floor Condos - Found 1st Floor Condos - Cough 1st Floor Condos - Cough 1st Floor Condos - Cough 1st Floor Condos - Cough 1st Floor Condos - Cough 1st Floor Condos - Sist Up 1st Floor Condos - Sist Up 2st Floor Condos - Sist Up 2st Floor Condos - Cough 1st Floor Condos - Sist Up 2st Floor Condos - Sist Up		\$ 31,850.00 \$ 29,980.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 29,960.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 15,229,76 \$ 12,229,80 \$		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 3,450,00 \$ 22,960,00 \$ 22,960,00 \$ 22,960,00 \$ 22,960,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,059,85 \$ 12,059,85 \$ 3,059,85 \$ 3,059,85 \$ 3,059,85 \$ 3,059,85 \$ 3,059,85 \$ 3,059,85 \$ 3,059,85	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 2 28,860.00 5 26,864.00 5 29,860.00 5 4 4 5 2 20,877.5 5 20,877.5 5 20,877.5 5 20,877.5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00%	0.00 2,998.00 7,498.00 7,498.00 7,498.00 10.552.50 10.00 29,980.00 29,980.00 29,980.00 7,490.00 7,490.00 7,490.00 7,490.00 12,798.00 12,778.00 12,	3,74 2,999 2,69 2,00 12 2,05 2,09
4142年4年47年4966月至555次門野野田田公司的明治町田	Stobilization, Premits Pro-rock Enginement SD material draw Rough strops) Set equipment From FSCHOO testing Grant up Building 3 - Type 2 Mobilization, Parinas; Pre-rock Equipment SD material draw Rough (dmpc) Set equipment FSD material draw Rough (dmpc) Set equipment Trim FSCHOO testing Slar, Up. Building 4 - Type 6 Mobilization, Parinas 1at Floor Condes - pri-rock 1at Floor Condes - four material draw 1st Floor Condes - condenser material 1st Floor Condes - tim 1at Floor Condes - time 1at Flo		\$ 31,450,00 \$ 29,980,00 \$ 29,660,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 17,450,00 \$ 29,980,00 \$ 29,980,00 \$ 29,980,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 15,229,76 \$ 12,239,80 \$ 12,239,80 \$ 12,239,80 \$ 12,239,80 \$ 12,239,80 \$ 13,239,80 \$ 13,239,80		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,00,00 \$ 27,450,00 \$ 29,960,00 \$ 29,960,00 \$ 29,960,00 \$ 29,960,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 15,292,75 \$ 12,232,80 \$	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 22,800.00 5 28,800.00 5 29,800.00 5 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00%	0.00 0.00 2,998.00 7,498.00 7,498.00 0.00 10.052.50 0.00 29,980.00 29,980.00 7,490.00 7,490.00 7,490.00 15,292.76 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80	3,74 2,999 2,690 2,000 12 2,05 2,69
44年 4年 4年 4年 4年 4年 4年 4年 4年 4年 4年 4年 4年	Stobilization, Permits Pro-rock Engingment/SD material draw Rough sideops) Sol equipment Trim FSCI/DD leveling Count up Building 3 - Type 2 Mobilization, Parmits Pro-rock Equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Int Floor Condoc - condenses material draw Int Floor Condoc - del condenses Int Floor Condoc - del c	-	\$ 31,850.00 \$ 29,980.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 29,960.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 15,229,76 \$ 12,229,80 \$	and the second s	\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,000,00 \$ 29,600,00 \$ 29,600,00 \$ 29,600,00 \$ 29,600,00 \$ 29,600,00 \$ 29,600,00 \$ 12,360,00 \$ 7,490,00 \$ 7,490,00 \$ 12,235,00 \$ 12,235,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 22,800.00 5 28,800.00 5 29,800.00 5 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 0.00	0.00 0.00 2,998.00 7,498.00 7,498.00 10,052.50 0.00 29,980.00 29,980.00 7,490.00 7,490.00 7,490.00 7,490.00 12,798.00 12,778.00	3,74 2,999 2,600 2,000
41 42 44 46 44 7 44 49 66 1 5 5 5 5 5 5 5 5 7 7 7 7 8 8 8 8 8 8 8 8	Stobilization, Premits Pro-rock Enginement SD material class Rough strops) Sol equipment Trim FSD/DD leveling Clost up Building 3 - Type 2 Mobilization, Parinas; Pre-rock Equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw 1 from Condos - rough 1 frigor Condos - condenser material draw 1 frigor Condos - start up 2 md Floor Condos - fau material draw 2 md Floor Condos - fau material draw 2 md Floor Condos - fau material draw 2 md Floor Condos - cough 2 md Floor Condos - condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 2 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s) 3 md Floor Condos - ear condenser(s)	-	\$ 31,850,00 \$ 29,980,00 \$ 29,960,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 37,450,00 \$ 29,950,00 \$ 29,950,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,29,80 \$ 12,		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 22,860,00 \$ 22,860,00 \$ 22,860,00 \$ 22,860,00 \$ 22,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 3,058,85 \$ 3,058,85 \$ 12,238,80 \$ 12,238,80	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 22,800.00 5 28,800.00 5 29,800.00 5 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 100.00%	0.00 0.00 2,998.00 7,498.00 7,498.00 0.00 10.052.50 0.00 29,980.00 29,980.00 7,490.00 7,490.00 7,490.00 15,292.76 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80 12,278.80	3,74 2,999 2,60 2,00 2,05 2,05
44 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Nobilization, Pennits Pro-rock Enginement SD material draw Rough straps Sot equipment Trim FSC/DD terring Graf up Building 3 - Type 2 Nobilization, Parnats Pro-rock Equipment/SD material draw Rough (ampc) Set equipment/SD material draw Rough (ampc) Set equipment/SD material draw Rough (ampc) Set equipment/SD material draw Rough (ampc) Set equipment/SD material draw Rough (ampc) Set equipment/SD material draw Rough (ampc) Set equipment/SD material draw Rough (ampc) Set equipment/SD material draw Rough (ampc) Set equipment/SD material draw 1st Floor Condos - sole condenses 1st Floor Condos - sole condenses 1st Floor Condos - sole condenses 1st Floor Condos - sole condenses 1st Floor Condos - sole condenses 1st Floor Condos - sole condenses 2nd Floor Condos - sole condenses 2nd Floor Condos - sole condenses 2nd Floor Condos - sole condenses 2nd Floor Condos - sole condenses 2nd Floor Condos - sole condenses 2nd Floor Condos - sole condenses 2nd Floor Condos - sole condenses		5 31,450,00 5 29,980,00 5 29,000,00 8 7,490,00 5 7,490,00 5 1,200,00 5 37,450,00 5 29,960,00 6 29,960,00 6 7,490,00 8 7,490,00 8 7,490,00 8 7,490,00 8 12,291,80		\$ 37,450,00 \$ 29,560,00 \$ 29,560,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 29,560,00 \$ 12,200,00 \$ 10,000,00 \$ 10,000,	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 22,800.00 5 28,800.00 5 29,800.00 5 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 100.00% 0 100.00%	0.00 2,998.00 7,498.00 7,498.00 7,498.00 10.052.50 8,000 29,980.00 29,980.00 7,490.00 7,490.00 7,490.00 7,490.00 12,234.80 12,	3,74 2,999 2,600 12 2,05 2,05
40 41 42 43 44 44 45 60 51 52 55 55 55 55 57 57 58 68 67 68 67 77 72 73 74	Stobilization, Premits Pro-rock Engingment/SD material draw Rough sideops Sot equipment Trim FSD/DD leveling Count up Building 3 - Type 2 Mobilization, Parintic Pre-rock Equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Rough (Impe) Set equipment/FSD material draw Inferior Condor - condenser material draw Inferior Condor - cold pandenters Inferior Condor - del pandenters Inferior Condor - del pandenters Inferior Condor - del pandenters Inferior Condor - del unmarkial draw Inferior Condor -		\$ 31,850.00 \$ 29,980.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 37,450.00 \$ 29,950.00 \$ 29,950.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 15,299.76 \$ 12,299.80 \$		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 22,860,00 \$ 22,860,00 \$ 22,860,00 \$ 22,860,00 \$ 22,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 12,238,00 \$ 3,058,85 \$ 3,058,85 \$ 12,238,80 \$ 12,238,80	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,985.00 \$ \$ \$ \$ \$ \$ \$ \$,577.50 \$ \$,5992.00 \$ \$ \$ \$		8 37,450.00 x 29,860.00 x 28,860.00 x 28,860.00 x 29,860.00 x 29,8	0 100.00% 0 100.	0.00 2,998.00 7,490.00 7,490.00 7,490.00 10.052.50 0.00 29,950.00 29,950.00 29,950.00 14,90.00 7,490.00 7,490.00 7,490.00 15,799.75 12,239.80 12,2	3,74 2,969 2,600 12 2,05 2,09
40 41 42 44 44 45 65 15 55 55 55 55 55 55 55 65 65 65 65 65 65	Sechibization, Permits Pro-ock Ecoloment/SD material draw Rough strops Sect equipment Trim PSD/DD testing Chart up Building 3 - Type 2 Mobilization, Permits Pre-rock Equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set equipment/SD material draw Rough (dmpc) Set Pro-Condos - Set equipment Star Floor Condos - Set equipment Star Floor Condos - Set equipment Set equipment Set equipment Se		5 31,450,00 5 29,980,00 5 29,000,00 8 7,490,00 5 7,490,00 5 1,200,00 5 37,450,00 5 29,960,00 6 29,960,00 6 7,490,00 8 7,490,00 8 7,490,00 8 7,490,00 8 12,291,80		\$ 37,450,00 \$ 29,860,80 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 29,860,00 \$ 29,860,00 \$ 29,860,00 \$ 29,860,00 \$ 1,504,00 \$ 1,504,00 \$ 12,298,00 \$ 12,298,00 \$ 12,298,00 \$ 12,298,00 \$ 12,298,00 \$ 12,298,00 \$ 12,298,00 \$ 10,508,95 \$ 10,508,95	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,BHS.00 \$ \$ 2,BHS.00 \$ \$ 5,B17.50 \$ \$ 5,992.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		8 37,450.00 22,800.00 5 26,844.00 5 29,860.00 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0 0.00	0.00 2,998.00 7,498.00 7,498.00 7,498.00 10,652.50 0.00 10,652.50 0.00 10,652.50 10,00 10,600.00 1,490.00 1,490.00 1,490.00 12,278.80	3,74 2,60 2,60 2,60 12 2,05 2,69
40 41 42 43 44 45 61 52 53 55 55 55 55 55 56 67 68 67 77 72 73 74 75 76 77	Stobilization, Premits Pro-rock Enginement/SD material draw Rough sideops) Sol equipment Trim FSD/DD laveling Court up Building 3 - Type 2 Mobilization, Parines Pre-rock Equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Set Fibor Condos - Solar material draw 1st Fibor Condos - condenses material 1st Fibor Condos - Solar equipment 1st Fibor Condos - Solar equipment 1st Fibor Condos - Solar up 2nd Fibor Condos - Solar up 2nd Fibor Condos - Solar up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 3		\$ 31,450,00 \$ 29,900,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 37,450,00 \$ 29,950,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 15,290,76 \$ 12,290,80 \$ 12,290,80		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 37,450,00 \$ 29,950,00 \$ 12,298,00 \$ 12,298,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ 5 5 9990.00 \$ 5 5 5,9990.00 \$ 6 7 5 5,9990.00 \$ 6 7 5 5 5,9990.00		8 37,450.00 x 29,860.00 x 28,860.00 x 28,860.00 x 29,860.00 x 29,8	0 100.00% 0 100.	0.00 2,998.00 7,498.00 7,498.00 7,498.00 10.052.50 8,000.00 7,490.00 7,490.00 7,490.00 7,490.00 7,490.00 15,799.75 12,239.80	3.74 2,69 2,69 2,69 2,69 2,69
40 41 42 44 44 44 45 65 15 55 55 55 55 55 55 55 56 57 56 57 56 57 58 58 58 58 58 58 58 58 58 58 58 58 58	Nobilization, Premits Pro-rock Enginement SD material draw Rough ideas) Set equipment Trien FSDrDO swifing Clord up Building 3 - Type 2 Mobilization, Parmate Pre-rock Enginement/SD material draw Rough (Impa) Set equipment/SD material draw Rough (Impa) Set equipment/SD material draw Rough (Impa) Set equipment Trien FSDrDO tensing Slar, up, Building 4 - Type 6 Mobilization, Permits 1 of Floor Condos - Sul material draw 1st Floor Condos - Cough 1st Floor Condos - Cough 1st Floor Condos - Cough 1st Floor Condos - Sul material draw 1st Floor Condos - Sul material draw 1st Floor Condos - Sul material draw 1st Floor Condos - Sul material draw 2nd Floor Condos - Sul up Trien Condos - Sul up 2nd Floor Condos - Sul up 2nd Floor Condos - Sul up 2nd Floor Condos - Sul up 3nd Floor Condos - Sul u		\$ 31,850.00 \$ 29,980.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 29,960.00 \$ 29,960.00 \$ 29,960.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 7,490.00 \$ 15,279.76 \$ 12,229.80		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 29,660,00 \$ 29,660,00 \$ 29,660,00 \$ 29,660,00 \$ 29,660,00 \$ 29,660,00 \$ 29,660,00 \$ 12,200,00 \$ 12,200,	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,BHS.00 \$ \$ 2,BHS.00 \$ \$ 5,B17.50 \$ \$ 5,992.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		8 37,450.00	0 100.00% 0 100.00% 0 100.00% 0 00.00% 0 0	0.00 2,998.00 7,490.00 7,490.00 7,490.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 20,99	3,74 2,69 2,69 2,69 2,69 12: 2,05 2,69
40 41 42 44 44 44 44 44 44 44 44 44 44 44 44	Stobilization, Premits Pro-rock Enginement/SD material draw Rough sideops) Sol equipment Trim FSD/DD laveling Court up Building 3 - Type 2 Mobilization, Parines Pre-rock Equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Rough (Impa) Set equipment/FSD material draw Set Fibor Condos - Solar material draw 1st Fibor Condos - condenses material 1st Fibor Condos - Solar equipment 1st Fibor Condos - Solar equipment 1st Fibor Condos - Solar up 2nd Fibor Condos - Solar up 2nd Fibor Condos - Solar up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 2nd Fibor Condos - Set up 3		\$ 31,450,00 \$ 29,900,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 1,200,00 \$ 37,450,00 \$ 29,950,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 15,290,76 \$ 12,290,80 \$ 12,290,80		\$ 37,450,00 \$ 29,860,00 \$ 29,860,00 \$ 7,490,00 \$ 7,490,00 \$ 7,490,00 \$ 37,450,00 \$ 29,950,00 \$ 12,298,00 \$ 12,298,00	\$ 37,450,00 \$ 26,864,00 \$ 26,864,00 \$ 29,960,00 \$ 1,200,00 \$ 14,960,00	\$ Z,BHS.00 \$ \$ 2,BHS.00 \$ \$ 5,B17.50 \$ \$ 5,992.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		8 37,450.00 22,880.00 25 28,880.00 25 28,880.00 5 4 5 29,860.00 5 5 20,860.00 5 5 20,860.00 5 5 20,860.00 5 5 20,860.00 5 5 5 20,860.00 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 100.00% 0 100.00% 0 100.00% 0 100.00% 0	0.00 2,998.00 7,490.00 7,490.00 7,490.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 29,990.00 20,99	3,74

702-450-2313

INTERSTATE PLUMBING

T-667 P005/022 F-620

APPLICATION NUMBER: 14

APPLICATION DATE: NOV PERIOD TO: ARCHITECT'S PROJECT I NA

Co	ations indose, amounts are studed to the nisk's turns (on Contracts where winithe retainbox	for line	tens may apply.		LAS	vėgas, nv e					ARCHITE	CT'S PROJECT	NA.
			C		 	00) 75 - 5-	WORK COMP	E E	MATERIALS	TOTAL	7 %	BALANCE	RETAIN
М	DESCRIPTION OF WORK	LEVE	SCHEDULED VALUE	CHANGE	ľ	CONTRACT TOTAL	FROM PREVIOUS		PRESENTLY	COMPLETED	(G/C)	TO FINISH	1
	Manhattan West Hvac echedule of Values		VALUE.			VALUE	APPLICATION	FERIÓD	STORED	AND STORED		(C · G)	l
	LITAN BRUKNING AL AMPARA	[]					Į	[(NOT IN	TO DATE			
					 -			 	D DR E)	(D=K+)	2002	12,239,90	┼─
-1	4th Rear Condos - fau teateral dans		\$ 12,253.80 \$ 12,259.80			12,239,80					0.00%	12,239.90	1
	Aih Floor Condos - 100gh Aih Floor Condos - Condenzer material draw		£ 12,239.80		1	12,239,80		12	1	\$ -	0.00x	12,239.80	
	4th Floor Condon - and conduntaries	1 1	\$ 3,059.95		3	3,059.95				*	0.00%	3,059.95	1
	49: Place Condex - Iron		\$ 3,059.95		\$	3,052.95			'		0.00% 0.00%	3,058,35 3,059,35	
	4th Floor Condot - 51211 Up	1 .1	\$ 3,059,95,	., · ·	J.	307375		\$	" ' "		0.00%	27.875.00	٠.
	Common - pre-rock		5 27,876.00		1:	27,875.00 22,500.00			1 1		0.00%	22,300.00	1
	Coremon - Bauthu meterial draw		\$ 22,800.00 \$ 22,800.00			22,300,00] }		0.00%	22,500.00	
	Common - rough Common - nu mmerial draw	! !	\$ 22,300.00		ř	22,300.00				*	0.00%	22,500.00	
	Common vast equipment		\$ \$,575.00		*	5,573,00		•		•	0.00%	5,575.00 6,575.00	ł
-	Corneron - trim	ll	\$ 5.575,00		5	5,575.00		[*	1 1		0.00%	6,678.00	1
25	Comman - start up		\$,57 <u>5.9</u> 0		۶.	<u>5,575,00</u>		- m - m	i , , , , , ,	f + 1 + 1 + 1 + 1 + 1			ľ" '
æļ		1 1			1								(
7	Photolog E. Type 1	1 1	£ 5,250,00			5,250,00				\$ ·	0.00%	5,250,00	l
	Montanion, Pamilis 1st Piper Condos - present	1	\$ 24,618.40	l	5	24.618,40		ε .	} }	* -	0.00%	24,618.40	1
	LLI Floor Congos - flu materia! graw		\$ 10,094.72		3	18,684.72	}	5	·	•	0.00%	19,694.72	
'n	151 Ploor Condos - Huigh		\$ 18,694,72			19,694,72					0.00%	19,694.72	
2	151 Floor Congos - condenser material draw	1	\$ 19,894.72		1.	19,894.72					0.00%	4,923.66	1
3	1st Floor Oandos - sal condensers	1 1	\$ 4,823.68		1:	4,923,68 4,923,68	1	l .]]	\$	0.00%	4,02160	l
	tet Poor Condes - teen	ļ	8 4,923.68 1 4,923,68		"	4,923.60	L			5	0.00%	4,023.58	
	101 Floor Condus - start up 2nd Floor Condos - pre-rock	11	\$ 24,615.40		†*-	24,618.40	Γ΄ ' '	i :	[0.00%	24,618.40	ĺ
	2nd Floor Condos - Jav malene Grav	(I	\$ 19,694.72		2	19,694.72	l		[]		0.00%	19,894,72	1
s	2nd Plear Condes - rough	j }	\$ 19,694.72		3	12,694.72		1:		•	8.00% 8.00%	18,864.72	
9	2nd Floor Condex - condensor material Braw	1 1	5 19,694.72		1	19,694,72	İ] :	I	\$	0.00%	4,923.69	
- 1	2nd Floor Condox - Set condensers	j l	\$ 4,823,58 \$ 4,923,68		1	4,923.68				š ·	0.00%	4,023.68	١,
	2nd Floor Condox - 1911		\$ 4,923,68	ı	1:	4,523.68		J	۱ <u>ا</u>	<u> </u>	0.00%	4,923,88	ļ. "
	and Figor Condox - Hart Na and Figor Condox - pro-rock		\$ 24,618.40	em 6 45 445,	18.	24,618,40		*	' ''	5	0.00%	24,618.40	1
	3rd Floor Condox - Instructed draw	li	\$ 19,684.72		\$	12,694.72		* "			0,00%	19,694.72	1
	and Floor Condos - fought	1 1	\$ 19,694.72		4	19,594,72	ł	** ·	1 1		0.00%	19.594.72	l
	21d Floor Condos - condument installation	1 1	\$ 19,694.72		*	18,694,32	1		1		0.00%	4,823.68	ì
7	3rd Floor Condox - sict condensions		\$ 4,925.68		15	4,822.55		:		2	0.00%	A,923,58	
8	3rd Floor Condos - Mini		\$ 4,023.66		1.	4,923,58 4,923,66				\$	0.00%	4,921.68	l
	3rd Ploor Condex - start up		3 4,023,6B 24,818,40		1:	24,615.40		\$	` • • • •	•	E.00%	24,519,40	
	4th Ploor Condos - pro-rock		E 19,534.72		1	19.694.72]	3 .	1 1	•	0.00%	19,694,72	١.
	4th Floor Condes - Lau malestal s/aw 4th Floor Condes - Yough	J.	8 19,534.72			19,694.72	l	3	1	•	0,00%	19,894.72	
	em Piour Condos - conduever redictal draw	ŀ	3 19,634,72		\$	10,864.72	[!		\$ ·	0.00%	4,923.68	
	4th Floor Condox + set conduments		\$ 4,920,68			4,925.29	[{		0.00%	4,923.5B	ŀ
	441 Floor Dungas - tries	1 1	\$ 4,025,68		13	4,923,68		1			0.00%	4,923.69	Ι.
	Hộn Floor Connecs - siệnh sực	ŀ .	4,923,68		1	4,922.68 31,689.87	• • • •		' ' "	3	0.00%	31,588.27	
	Common - pre-rock		\$ 31,888.87 \$ 26,351.13		1:	25,851.13		1	1 1		0.00%	25,351.13	
	Common - Isuktu materia) draw Gammon - Isush	1 1	5 26,391.12		5	25,351.18	ŀ	3	1	* ,	0.00%	25,351,13	1.
	Common - sustained draw		\$ 25,251,13		6	25,321.12		ŧ .	1 (0.00%	25,351,13 6,337,78	•
	Сомпон - ка верирания		\$ 6,337.78		5	5,337.78					0.00%	6,337.78	ł
	Common - Man		\$ 6,337.78		1	6.337.78				<u>.</u>	0.00%	5.337.78	l
3	Common - with fully		6,337.78		13	. 6,337.78		1	' ;	•	•]
4			ı		1		I	1				,	l
	Building 6-Type 1		\$ 5,250,00		3	5,250.00	1			*	6.00%	6,250.00	ŀ
. 1	Mobilization, Permits 1st Aper Condox - pré-rock		5 24,078,40		1	24,618.40	1	1.		\$	0,00%	24,518.40 10,504,72	1
	ist Moor Condox - Inci material fram	1 1	\$ 19,634.72		6	19.694.72	1	12.		5	0.00%	19,594,72	l
۹	Tel Floor Condos - rough		\$1,680,EF		5	19,694.72	l	1		\$	2.00%	10,694,72	
Ы	tsi Floor Condos - condenser misterial draw		8 19,694,72	•	5	19,654.72 4,923.58	1	1		\$	0.00%	4,023.68	1
	sst Floor Condas - and condensers		8 4,823,88		1	4,923.58	1		.	* -	0.00%	4,923.68]
	16t Floor Condex - Semi	, I	\$ 4,923.65 \$ 4,923,60		6	4,923,66	l		J	\$ <u></u>	0.00%		
	1st Floor Condos - stort up 2nd Floor Condos - pro-rock	t †	\$ 24,618.40		\$	24,815,40	1				0.00% #00.0	24,616,60 19,694,72	l
į	2nd Floor Condos - Jaw (naterial draw		\$ 19,694,72		\$	19,694.72	1			\$.	0.00%	15,084.72	
	2nd Floor Condux - rough		\$ 19,694,72		1	19,694.72	1	1:	1		0,00%	18,894.72	1
7	2nd Floor Condox - condunter material draw	1 1	\$ 19,694.72		3	19,684.72		\$]		0.00%	4,923.88	
В	Znd Floor Condox - set condunsate		\$ 4,823.68		3	4,923 <i>6</i> 8 4,923 <i>6</i> 8	1	1 .	1		0.00%	4,823,68	1
	2nd Floor Condon . Irim		\$ 4,923,88 \$ 4,923.66		B	4,523.66		·		£	000%	4,029,58	
	2nd Floor Condas - clari us	}	\$ 24,618.4D		1:3	24,518,40	1	s -	1	\$	0.00%	24,818.40	1
	3rd Piper Condos - pre-rock 3rd Fiper Condos - Tau shatefall Graw	, 1	\$ 19,694.72		1	19,594.72					0.00%	19,534.72	1
	and Floor Condos - mugh		3 13,694.72		3	18,694,72				\$.	0,00%	19,694.72	i
	and Floor Condos - condenser material draw	l l	19,694.72		2	13,594,72		1			0.0094	4,923.68	1
5	31d Floor Cendos - set condensess		¥ 4,823.68		1	4,823,68	1	1.			0.00%		1
	ara Floor Candos - Vim		5 4,923.68		8	4,823.66	•	\$ -			0.00%		۱
	and Floor Condes - Sterl up		1,923,68		.∤.• -	4,923,68	,	· · · · · ·		\$	0.00%	24,618,60	l -
ō	Ath Floor Condox - pre-fock	1	\$ 24,616.40		1:	24,518,40	1	1	1		0.00%	19,694.72	1
ø	en Picor Condo» - fau anateñal diave		\$ 19,684.72		1:	19.694,72 19,694,72	1	 			0.00%	19,894.72	1
	etti Floor Coneas - rough		\$ 19,584,72			19,004.72	1	∱ ≨ •	j .		0.00%	1	1
1	eth Floor Condos - condonser rusterful draw		19,694.72 4,923,68		5	4,922,65	1			*	0,00%		ŀ
	tin Floer Condos - Sal condensors	(l	3 4,923,88		\$	4,523.85	1	3	1		0.00%	1 '	
	Am Front Condox • Wim	1 1	4,923.88		1 e	4,923,66	1	[\$. *	1	\$			

702-450-2313

Confessors signed Confession at Attached.
In cabulations below, annuals are stoled to the nearest dollar.

INTERSTATE PLUMBING 7201 W POST RO

T-667 P006/022 F-620 APPLICATION MIMBER: 14
APPLICATION DATE: NOV
PERIOD TO:
ARCHITECT'S PROJECT I NA

_	lumn I an Contracta where variable retainings				L		D	. 6				H	1
À	DESCRIPTION OF WORK	LEVEL	SCHEDULED	CHANGE	T^{c}	CONTRACT	WORK COMPL		MAYERIALS	TOYAL	*	BALANCE	RETAIN
	HARMATTAN WEST	[[]	VALUE		ı	TOTAL	FROM PREVIOUS	THES	PRESENTLY	COMPLETED	(axc)	TO FINISH	l
۱ ۳	HYAO BCHEDULE OF VALUES				1	VALUE	APPLICATION	PEKI00	STORED	AND STORED	l l	(C - G)	į .
- 1	MANO BOUNDANCE OF ALEGER				i				MOTEN	TO DATE			ŀ
Į]				PORE	(0 + E + F)			
_	Coromon - pre-rock		21,688.87		15	21,689.47		3	1		0.00%	21,588.67	1
	Common - faultu risterial drott	1	E 26,251.13		1 8	25,351,13		* •		*	0.00%	25,351.13	
		1	25,351.13		8	25,381.13		3 -		•	COOK.	25,251.12	[
	Common - mugh	}	x 25,381,13		15	25,951.13		3 -		•	0.00%	25,351.13	İ
	Common . (tu matona) draw		£ 5,337,78		s	5,337.78		s -	•	• •	2.00%	8,137.78	ł
3	Common - set equipment	J	\$ 6,537.78		1	8,337,78	;	* -		*	27.00%	5.337.78	i
	Columna - 1/100	1 1	I		1	0.337.76	3. 2 2	* ·	1	\$	0.00%	6,337,78	. .
	Common - start up.	· · -	\$6,237,75		Ι,	, Armarut							l
72		1 1			1								Ì
	Building 7 - Type 3		\$ 10,483.00		1	10.493.80	\$ 19,493.00	B 9		\$ 10,483.00	190.00%	0.00	1,04
	Mendanion, Popula	Į j	8 4202.25		14	4,202.25	8 3,862.14	ŧ -	. '	\$ 3,992.14	95,00%	210,11	31
	1st Finor Cendor - pre-moli	i i	\$ 3,361,80		1	2,361,80	\$ 3,761,80			¥ 2,961,20	100.00%	0.00	3:
	1st Floor Condos - feu material Graw	1 1	8 3,361.00		2	3,281,80	\$ 3,361,30			£ 3,891-90	100,00%	0.00	35
	1st Floor Condot - rough	1 1	\$ 3,361.90		1	3,361.80	\$ 3,361.20	k -		\$ 3,381.80	100.00%	0.60	3%
	tst Fleer Cendox - perdenser material draw		\$ 840.45		13	840.45	\$ \$40.45	<u> </u>		\$ 840,45	100.00%	0.00	1
	1st Floor Condos - set condons se	1 1			1	\$40.45		k -		3 -	0.00%	\$40.45	
	1st Floor Condos - Irim		\$ 840,45		1:	540.45					0.00%	840.45	
	194 Floor Condos - SIRT UP		\$ B40.45		12.		\$ 13,507.13	2		\$ 15,307.13	85.00%	700.38	1,23
12	Zna Figur Condas - pro-rock		E 14,007.50		12	14,007.50				4 11,203,00	100.00%	0.00	1,12
83	2nd Place Condos - tou material ditter		3 11,200,00			11,203.00	8 11,205.00			11,206,00	100.00%	0.00	1,12
84	2nd Filter Condos - rough		£ 11,XD6.00		1.	11,206.00	11,208.00			\$ 11,206,00	100,00%	0.00	1,12
66	264 Float Condut - condution Material Street]	\$ 11,208.00		15	11,208.00	# 11,206.00	*		\$ 2,901,50	100.00%	9.00	28
اء	2nd Floor Candos - not condensars		\$ 2,001.50		3	2,801,60	\$ 2,801.60	*			0.00%	2,891.50	"
	240 Final Condes - Um	l l	\$ 2,001.50			2,801.50			1		0.00%	2,501.50	
	2nd Fiber Condot - Start Mb		\$ 2.801.50		. 3_	2,801.50	,			· · · · · · · · · · · · · · · ·		705.35	1,30
	3rd Floor Condoc - pro-max		\$ 14,007.50		13	14,007.50	£ 13,307.13			13,307.13	95.00%	0.00	1,12
-	3rd Proof Condos - Tou malarial draw		\$ 11,203,00		3	11,203,00	\$ 11,203.00		1	3 71,203,00	100,00%		1,12
	3rd Ploor Condos - rover		\$ 11,205,00		1	11,206,00	3 11,208,00	8		¥ 11,206.00	100.00%	8.00	
	3rd Floor Condos - condonser material draw	1	\$ 11,206,00			11,208.00	\$ 11,200,00	* -		\$ 11,200,00	100.00%	0,09	1,12
		1 1	2,501,50		13	2 801.50	\$ 2,601.50	\$ -		& 2,601.50	100,00%	0.00	. ≱t
	3rd Floor Condos - ser condonsers		£ 2,801.50		14	2,801.50	,				400.0	2,801.60	
	Srd Floor Condion - Mm	1 1	\$ 2,801,50		1	2,801.50		\$		8.	0.00%	2.801.50	
	and Ploor Gander - 2000 Line				1.	14,007.60	11,507.13			\$ 13,307.12	95,00%	700,38	1,35
	48: Floor Candos - pre-rock		14,007.50		1:	11,203.00	\$ 11,209.00			\$ 11,303,00	100.00%	0.00	1,12
	ath Floor Condos - (us material drow		\$ 11,263.00			11,206,00	\$ 11,206,00			\$ 11,206,00	100.00%	00.0	1,12
	den Fiber Condos . mugh		\$ 11,206.00		1 -		\$ 8,603,00	\$ 2,801.60	1	\$ 5,404.50	75.00%	2,601.50	84
22	441 Floor Condos - condeinest material draw		¥ 11,205,00		1	11,205,00	\$ 700.36	* 2,007.44		2 700.38	25.00%	2,701.13	7
00	4th Finer Condor - set condensors	1	\$ 2,801,50		١-	2,601.50	• ///				2000	2,807.50	
07	4th Floor Condos - Mim	l·	\$ 2.801.50		1	2,601.50			į		0.00%	2,501,50	L
02	4h Piter Condos - \$18/1 UP		3 2,001,50		12.	2,601.50		ngu xm 11	•	11.307.15	95.00 M	700.36	1,83
03	5th Floer Condox - pre-rock		\$ 14,007,50		14	14,007.50	3 15,397.13			# 11,203.00	100.00%	0.00	1,12
	Stn Finer Constns - Isu manuful draw		\$ 11,203.00		1*	11,200.00	\$ 11,203.00	6 •		5 11,200.00	100.00%	0.00	1,12
	Str Paper Constos - rough		\$ 11,208,00		1	11,200,000	¥ 11,205.00			E 8,404.50	75.00%	2,801.50	54
	Site Picor Condes - condenser material than		11,206.00		¥	11,205.00	\$ 5,603,00	\$ 2,801.50			25,00%	2,501,13	. "
	Sih Plaar Quados - set condensers		E 2,801.60		\$	2,801,50	¥ 700.68	•		\$ 700.88			'
	5th Floor Condos - Irim		\$ 2,801.60		\$	2,601,50		\$.	1	•	0,00%	2,601,50	
		1 1	2,801,50		1 8	2.601.50				*	0.00%	2,801,50	
	Sin Floor Condos: Hart up	÷ 11344	\$ 14,007,50		13	14,007,60	\$ 13,307.19	4		\$ 13,307.13	96,00%	700.58	1,33
	6th Ploor Dandos - Pre-1906		\$ 11,205.00		l i	11,203.00	11,205.00	\$ -		x 11,203.00	100.00%	0,00	1,12
	6th Reor Condos - You material differ		\$ 11,208.00		1.	11,208.00	\$ 11,206.00	\$"	\	\$ 11,208.00	100.00%	0.00	1,72
	tim Proor Candas - saugh		\$ 11,206.00			11,205.00	\$ E,50X.00	'S 2,801.60	1	\$ 2,404,50	75.00%	2,801.80	34
	Will Floor Condox , condenses makeful draw	1 1			1.	2,801,50	\$ 700,36		[\$ 700.38	25.00%	2,101,13	. 7
и	6th Piper Condax - sel condensess		\$ 2,801.50		13	2,601,50	,,,,,,,	·s		s .	0.00%	2,801,50	ľ
15	5th Froor Condox - William		\$ 2,801.50		13				ļ .	٤ .	0.00%	2,501.50	
16	Bits Repor Company stated up.	ا، ، ا	s ,2,801.50		1	2,801.50	¿ " ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	3 19,307,15	95.00%	700,39	1.33
	7th Floor Condos - pro-rock		a 14,007,50		3	14,007,50	\$ 13,307,13] .	2 11,200.00	100.00%	0.00	1,12
	7th Ploor Condus - fall material draw		\$ 11,203.00		3		\$ 11,205.00	5			100.00%	0.00	1,12
	7th Ffpor Condos - rough		8 11,206,00		*	11,206,00			.	8 8,400.50	75.60%	2,801,50	64
ان	7th Floor Condox - condensor motorial draw		\$ 11,200.00		*	11,206.00		\$ 2,601,50		\$ 700.38	25.00%	2,101.13	7
	7in Floor Condes - Set condensure	1	\$ 2,801.50		# ■	2,801.50	\$ 700.38	s •	!	1 7	0.00%	2,801.50	'
	7th Floor Condos - trice		\$ 2,501.60			2,601.KD	1	\$.	1		D.00%	2,801.50	
	7th Plear Condes - Mari us	ı İ	S 2801.50		. 8	2,801.60		唐 "		التأسيد ال		200.38	1,33
ا:	Eth Floor Condox - pre-each	r 1	\$ 14,007.50	****	5	14,007.50	\$ 13,507.13	5 -	1	\$ 13,307.13	95.00% 400.00v		1,12
ا:	Ein Floor Controe - Inchese diam	}	\$ 11,203,00		\$	11,203,00	¥ 11,203.00	 \$ -	1	\$ 11,209.00	100,00%	0.00	
			\$ 11,206.00		8	11,208,00	\$ 5,503.00	. 4	ļ	8 5,603,00	£0,00%	6,903,00	56
2	Bith Floor Condos - 1000th		\$ 11,206.00			11,206.00	\$ 5,603.00	£ 2,801.50	ł	8.404.50	78.90%	2,801.50	84
	8th Floor Condou - wondetwir miturial diam		2,801.50		2	2,801.50	}	\$.			0.00%	2,801.50	
	Str. Floor Candos - str. cendentess		\$ 2,801.50		1	2,401.50		* *	1	* *	0.00%	2,601.60	
	5th Floor Gandes I rim		\$ 2,801.50		5	2,801,60		8 -	l .	\$.,,.	0.00%	2.501,60	
	Bin Floor Condes - Clari Up				Ī	4,202.75	S 3,952.14	[*" " '	ι .	S 3,992,14	BRYDOM	210.11	39
	Stit Floer Condos - pre-rock		£ 4,202.25		3	3,381.60	\$ 3,361.80	3 -		5 3,361,80	100.00%	0,00	30
	Số Floor Condos - feu metêrial diaw		3.361.50		1:	3,361.60	5 840.45	is -	ļ.	\$ 640,45	52.00#	2,521.35	
	9th Place Condox - 1014th		3 2,361.80		1:		8 1,580.90	\$ 84D.45	1	\$ 2,521,35	75,00%	840,45	25
14)	9th Ploor Condex • Condencer material desw		\$ 5,361.60		1.	3.361.60	1	1.	1	6 -	0.00%	\$40.45	
	BIN Floor Condos - set condensets		\$ 840,45		2	860.45	l		ı		0.00%	840.45	
	9th Floor Condos - wirn	1	\$ 540,45		5	840,45	1	15.	1	1	0.00%	810,45	l
	Sth Floor Condox - 1985 MR	<u></u> i	8 840.45		13.	340,48		<u></u>		8 151,250.00	100.00%	0.00	15.12
			\$ 151,250.00		8	151,250.00	a 151,250.00	i.e	[0.00	12,10
	Common Arca - pre-mok		¥ 121,000.00			121,000,00	£ 121,000,00	 •	1	8 121,090.00	400.00%		10,89
	Continue Area - RTU, 750 material draw	,	\$ 121,000.00		*	121,000.00	\$ 108,900.00		1	# 108,000.00	90.00%	12,100.00	
	Continue Area - Rough	1	\$ 121,000.00		1	121,000,00	00,000,00	* -	}	£ 62'000'00	P00004	24,200.00	2,56
	Common Area - sat roottop equipmont	į Ì				\$0,250.00	1		Ì]\$	0.00%	20,250,00	1
	Common Area - FSD/DD ##¥##0		\$ 80,250.00		1 ~		1	ls -	1	. 4	0,00%	30,250.00	
	Common Area - Irim		s 30,250.00		*	30,250.00	1	1	1	s	0.00%	30,250.00	
ان	Common Area - Start UP		\$ 30,253.00		. ₹	30,250.00				T ''' ' ''' '	1 1		l
∵.													

Contractor's signed Certification is uttached

in industrions below, amounts are stated to the h

702-450-2313

INTERSTATE PLIABING

7201 W POST RO

T-667 P007/022 F-620

APPLICATION NUMBER: 16 APPLICATION DATE: BK W PERIOD TO:

AS VEGAS, NV 88113 HICHITECTS the Courms I as Constructs where variable retaining for the items may apply. A KATERIALS BALANCE RETAINAGE WORK COMPLETED TOTAL SCHEDULED CHANCE CONTRACT DESCRIPTION OF WORK ITEM THE DOCCENTL! COMPLETED (G/C) TO FINISH ROM PREVIOUS TOTAL VALUE: BANDISTTAN WEST NO APPLICATION SYCRED AND STORED PERIOD 10 - G) VALUE HVAC SCHEDULE OF VALUES MI TOHO TO DATE (D+E+F) 5.250.00 5,250.00 5.250.00 0.00 625.00 5.250.00 247 Montharion Pennis 24,818,40 100.004 6.60 2,461.84 24,616.40 24.655.40 Z4.818.40 248 14 Floor Condos - pre-rock 18.034.72 0,00 ,959.4 18,694.72 19 694.72 19494.72 249 1st Floor Condos - feu material draw 15,534,72 100.001 0.00 1 969.47 13,004.72 19.694.72 10 694.72 250 951 Roor Condos - 1949h 0.00 19.584.72 100,003 1,869,47 19.634.72 12,694.72 19,594.72 251 1st Ploc/ Condot - conden 4,923.55 0.00 452.8 4,023 es 100.009 4 373 CR 252 1st Floor Condion - Set conduments 4,823,61 4.925.68 0.0 4.001 255 1at Floor Condos - Miss 4,923,51 4.923.58 4,023,66 0.00 _____0.00 2,481.84 0.009 4,973.00 4,323,08 264 191 Floor Condox - 1000 UP 24,512.40 100,00% 24,518.40 24,018,40 14.518.40 255 2nd Floor Condos - provent 1,039.47 19,694,72 100.009 0.00 18,694.72 5 13,694,72 18,691,72 250 2nd Floor Candos - Sau material draw 19.894.72 100.00% مفم 1,909.47 19.894.72 19.894.72 19 854,72 26) 2nd Floor Corstos - roush 18,694,72 19.524.72 100,001 0.00 1,962.47 19,594,72 19.594.72 2nd Reor Candos - con 402,37 0.00 4,823.68 4.923.55 100,00% 4,923,88 259 2nd Fleer Candas - act condensers 4.525.58 0.001 4,571.58 LB23.0E 4.533.40 2nd Plear Candot - Will 0.00% 4,073.58 0,00 4.973.65 24,618.40 4,023.68 2nd Plant Condos - 6124 up 2.401.04 24 618 40 100.003 0.00 24.818.40 24 518 40 262 San Fron Condos - 979-700 19,894.72 100.00% 000 1,969.41 19,694.72 18,634.72 203 and Floer Condos - feu reaterfel draw 18,694.72 100.001 19,684.72 0.00 PAS 47 19,554,72 19.694.72 19,694,72 ard Floor Condox - rough 1,909.47 19.594.72 100,009 0.00 18,694.72 15,654.72 19.694.72 265 3rd Floor Condov - confunstor as 4.023.61 0.00 4.923.68 4,923.66 266 2rd Floor Condos - ## # 0.004 4 975 55 0.00 4.923.68 4.923.65 and Floor Condot - trick 6.00% 4,823,68 0.00 4.825.68 ,923.61 289 3/3 Floor Conden - 49/1 up. 282 4th Floor Condes - 9/1-10ch 24,618,40 120.DD 24,618.40 24,818.40 24 818.40 18,694.72 100.00 a no 1 282 47 19 891.72 19.694.72 10,554.7 270 July Piper Condos - Sau maheful direr 264.74 6.847.56 50.00° 3.847.36 19.694.72 8,847.35 40 KB4 72 271 4th Plear Condos - DUST 19,694.72 100.001 19,594.72 19,894.72 272 dth Floor Condon - cond 19.684.72 4,223.68 0.00 482.57 100.001 ads Floor Condos - sel condensers 4,923,63 4.223.68 4.622.69 1 0.001 4 823.66 0.00 4.923.08 4,823,68 274 dun Finer Condos - trim 0.00% 4 924.68 0.00 4 923 68 4,923.88 275 4th Floor Control - Hall BP 31,684.E7 .. 160.001 3,168,60 31,682,67 31.588.87 276 Common - pre-zack 5 31,666,87 25,361,13 400.00% 0.00 2.535.11 75 351.13 25,351,13 Common - Smaller strategical strategical 25,381.13 277 2,281.60 22.316.02 90.00% 2,635,11 25,351.13 22,618,02 25.751.15 2,535,11 Common - multih 100.00% 0.00 6.337.78 25,331,13 25.351.13 19.013.35 ornon . Nu mannetsi dre 25,351,13 279 04 5.537.76 0.00 0.00 6,937.78 6.537.76 280 Constan - set agripment 6.337.78 0.00 0.00% 6.537.78 6,357.78 Common - trim 6,337.76 0,00 0.00% : 6,337.78 6,337,74 282 Common - start up 243 264 Building 3 - Type 1 0.00 625.00 6.250.00 5,250.00 100,00% 6,750.00 5.250.00 385 Mahiltration, Permits 24,618.40 100.009 Ď.DG 2,451,94 24,818.40 Ł 24,518.40 24 514 40 The 1st Place Condition of Provinces 10,894,72 200.00% 0.00 1 969.47 18,694.72 19,684.72 ż 19.694.72 154 Floor Condos - You motorial Brow 1,569,47 87 19.694.72 100,001 0.00 14 694.77 15.634.72 19.594.72 (st Floor Condos - rough 0.00 1,969.47 10 524.73 100.00% 19.694.72 tet Ploor Condes - pendenser malerial draw 18,684.72 15.594.72 289 0.00 422 37 100.001 4,**973.5**8 4,925.68 4.023.00 220 1st Floor Condos - set confermets 4,923.58 0,002 4 125 AR 8.00 4,023.68 4,823.61 1st Floor Condos - Irin 291 0.00% 4,923.68 0,00 4,523.63 292 THE FLOOR CONDON; MARK UP. 4,923,54 2,451,84 24.618.40 K00.001 24,618,40 24.618.40 293 2nd Floor Conflot - pre-s 38,684.72 n.ho 1.989.47 100.001 19,594.72 19,594,72 2nd Flour Condos - fay material draw \$ 19.894.72 1,969,47 294 0.00 19.694.72 100.001 19.694.72 19.691.72 295 2nd Floor Condos - rough 19.604.72 100,009 0.00 1,969.47 18.694.72 19,694,72 10.604.72 10.694.73 204 2nd Floor Condos - pondersest 81814 4,923.68 100,001 0.00 492 57 4,525,68 4,923.68 2nd Floer Condex - aut onnde 4.923.68 297 0.00% 4.925.68 0.00 4,922.68 4,925,81 Znd Fiber Condox - Imm 4,823,68 296 0.009 D.OC ŧ 4,923,58 4.023.68 and Floor Condos - Start up b.00 7.451.54 24,618.45 100.001 24,518.40 24,618,40 24 618 40 200 3rd Proor Condos - pre-rack FDG.CO# 0.00 1 959.47 19,684.72 19,594.72 19.594.72 301 Srd Floor Condos - Sau material draw 12.024.72 1,083,47 5 19.684.72 100,001 0.00 12,594,72 19 534.72 19,594,72 302 3rd Floor Condos - sough 0.00 1,969,47 100.009 19.684.72 19,634.72 s 19 694.72 12.624.72 303 3rd Floor Condon - condensor material de 492 37 4,973.58 100.009 0.00 4,023,68 3 4,925,63 4 933 AR 304 3rd Floor Candos + sel contenses 0.00% 4,273,58 0.00 4,923,68 325 Sed Floor Condex - Jrim 4,5723,68 6,223,68 0.00 0.00% 4,023,63 4,929,68 806 and Floor Condos - start us 24,616.40 0.00 100.001 24 518.40 24.618.40 Sor din Floor Condos - nie-rock 100.001 0.00 1.303.47 19,094.72 19,694.72 16,894,72 19.694.72 308 AM Floor Condos - Tali maleful from 9.847.36 \$0.00% 1,147.36 884.74 19.694.72 9 847.38 3 10,694.72 209 4th Floer Condos - rough 1,065,42 100,00 M 0.00 8 12.694.72 10,694.72 19,604.71 19.694.72 4th Floor Cundox - conductor m 0.00 492.37 4,923.68 4,923.60 4,923,58 4 822 68 311 Ally Floor Condox - sert contientest 0.009 4.923.68 0.00 4,923.68 312 4th Floor Condos - With 2 4,023,68 4,923,88 0,00 0.00% 4,023.63 4,023.69 213 Ath Floor Condox - Start up 160.00 31.688.97 0,00 100.001 31,588.87 31,698.87 31 888 87 0.00 2,535,11 214 Common - pry-rock 25,351.13 100.009 25,351.13 25,361.13 25.351.13 315 Common - faultiu material draw 25,351.13 100.00% 0.00 2.655.11 25,351,13 25,351.13 25 351.13 2.535.11 336 Common - MUON 25,351.13 100.001 0.00 6.337.78 98 951.13 49 013 35 517 Commun - nu maichel draw 1 25,351,13 € 237.78 0.00 0.004 \$ 5,337.78 ar.ver.d 60.0 315 Common - set equipment 6.337.78 0.00% * 6.337.78 6,337,78 6,337.78 0.00 Common - trice 0.009 0,337.76 6,337,78 220 Countrols - siriu no 322 Building 10 - Type 1 0.00 0.001 5 250.00 4,750.00 323 Mobilization, Pennika 0.00% 24 513.40 0.00 *** 24,518.40 24.518.40 0.00 324 1M Floor Condus - bre 0.00% 19.694.72 let Finor Condox - lau malaffal draw 10,894,72 \$ \$ \$ 19 694,72 6.00 0.00% 19.694.72 19 894 72 19.694.72 1st Floor Condos • actigh

CAMCO-MW 01172

0.004

0.00%

4,223,55

0.00

19,694.72

19.594,72

4,923.68

TEL Floor Condos -condenser majerial arm

328 151 Floor Condos - set condemants

Contractor's signed Certification is basered.

INTERSTATE PLUMPING

T-667 P008/022 F-620

APPLICATION NUMBER: 14
APPLICATION DATE: NOV
PERIOD TO:

ATT MADE	ulations below, amounts are stated to the fields	esta eloija	ď.		7201 W POST RD					PERIOD '		. A
I ten f	Column I on Congress where variable retains as	for line	floms may apply.		LAE VEGAE, NV					ARCHITE	CT'S PROJECT	N/A
A	.		0			0	· 15 ,	MATERIALS	TOTAL	4	BALANCE	RETAINAGE
ITE	DESCRIPTION OF WORK	LEVEL		CHANGE	CONTRACT	FROM PREVIOUS	THIS	PRECENTLY	COMPLETED	(G/C)	TO FINEH	
NO	MANHATTAN WEST		VALUE		TOTAL	APPLICATION	PERIOD	STORED	AND STORED	,00	(C · G)	
	HVAC SCHEDULE OF VALUES	1			VALUE	ALL DOK SON	, m	INOT IN	TO DATE			İ
						l i		DOR ED	(D+E+F)			
		 	\$ 4,823,68		3 4,923,69		3		5	0.00%	4,923.06	0.00
	9 1st Picor Condos - trim	1	¥ 4,923,68		\$ 4,923,68		\$		3	0,00%	4,923.68	2.09
	o set Plac/ Condos - clari up		24,618,40		8 24,618.40	f "	*		\$	0.00%	24,618,40	5,00
33	11 2nd Floor Condox - pro-rook 12 2nd Floor Condox - Teu material draw	ļ	E 19,504,72		\$ 19,004.72		4.			0.00%	19,694.72	0.00
		1	\$ 19,594.72		\$ 19,684.72					0.00%	12,694.72	0.00
83	3 2nd Piour Condox - rough 4 2nd Paper Congus - condense; manufal diaw		5 18,894,72		\$ 15,694.72		•	1		0.00%	19,694.72	0.00
1 22	S 2nd Fiscr Condus - with condensate	1	8 4,923,68		\$ 4,928,68	į į	£ -		.	0.00%	4,923.68	0.00
	A 2nd Moor Condos • With	1	8 4,023,68		5 A,535.50		•	1	•	0.00%	4,533,88	0.00
, -·	17 2nd Floor Constitut start no	1	\$ 4,923,98		\$ 4.972.48	l	E			0.00%	4,023.58	h.00
	8 3rd Floor Condos - pro-rock	*** "	24.619.40	•	\$ 24.618.40	i ' ' '	I -			0.00%	34,818.40	0.00
	19 3rd Floor Censes - fau material draw	1	10,694.72		\$ 10.894.72	1	3 -	1		0.00%	19,654,73	0.00
	0 3rd Fleer Condos - rough		\$ 19,094.72		\$ 18,694.72			1 .		0.00%	15,594.72	0.00
1 2	15 2rd Floor Condox - continues material draw		3 19,694.72		¥ 19,694.72	1	3]	•	0,00%	4,925,88	0.00
	3rd Floor Condos - sat conduments	1	\$ 4,323.00		8 4,925,66	\		}		0.00%	4,923.68	0,00
	2 3rd Phoor Condos - Miles		\$ 4,823.88		8 4,923,68					0.00%	4,923.68	0.00
	4 3rd Place Condot : start up	L	E 4.023.00		4 1,923,66		former and a second	1.		0.00%	24,518,40	0.00
	S am Floor Condos - pre-rock	1	\$ 24,618.40		\$ 24,619.40			1		0.00%	19.894.72	0,00
] 34	5 4m From Condos - Jan Hastefiel drain		\$ 15,694,72		\$ 18,684.72					0.00%	19,694.72	0.00
	7 4th Acor Condos - 194th	1	\$ 19,694.72		\$ 19,594.72		•	1		0.00%	19,804.72	0.00
84	# 421 Finer Condos - condense! maleral dipu		4 ,15,694.72		\$ 40,694.72	!	4	l		0.00%	4,923,68	6.00
	9 4th Floor Condos - set contembers)	\$ 4,922,69		3 4,823.60	Į i		}	3	Ø.00%	4,923.68	0.00
	o am Firer Condos - sim		\$ 4,823.68		1 4,913,66		4	L	\$	0.00%	4,929.68	0.00
	1 ath From Condot - Clart up		\$ 4,923,68 E 31,685.87	···	\$ 31,680.87	 		T	*	0.00%	21,586,EY	0.00
	Common - pre-reck	\	\$ 25,351.13		\$ 25,851,13	, ,				0.00%	25,361.13	0.00
	Common - teurnu material draw	į	£ 25,351.13		\$ 26,351.13	1	k •		•	D.DD#L	E1.186,36	0.00
	a Commen - rough	1	25,351.13		E 25,451.13		*		8 .	2004	26,351.13	0.00
	S Common - the movehil draw to Common - and stylested	l	\$ 6,537.78		\$ 6,337.78	,	\$. ·	1		0.00%	6,937.78	8.00
	6 Common • wat experiment		\$ 6,937.78		£ 5,337.78	l		1		0.00%	8,327.76	0.00
	S Common - start up	1 '	3 8,557,78		5 6,XXY,YB		£,		.*	0.00%	6,337.78	۰.۰ ۵.۰۰
1 2							,			1 1		1
	O Standard 11 - Type 1	1			i	·				0.00%	5.750.00	0.00
	Mobabanuon, Paunits	١. ا	3 5.250,00		\$ 3,750.00	1	*	1		0.00%	24,618,40	6.00
	2 1st Floor Condot - pre-rack	1 :	\$ 24,618.40		8 24.618.40	i	*	1		0.00%	18,694.72	0.00
	3 1st Floor Condos - fau sisterial draw) 1	\$ 19,694,72		\$ 19,694,72	1				0.00%	19,894,72	0.00
	4 1st Floor Condos - mugh		\$ 19,004.72		5 19,524.72				\$	8.00%	19,694.72	0.00
36	5 1st Floor Condoi - condenser material draw	1	¥ 19,664.7Z		\$ 19,694,72			l		3,00%	4,923.68	0.00
36	5 1 at Floor Condox - set condensers		\$ 4,822.08		\$ 4,923.66			i	\$	0.00%	a,923.68	0.00
	1 1st Finar Condox - Vim		# 4,923.6B		\$ 4,923.68				\$	0.00%	4,923.64	0.00
	8 1st Floor Condos - Had Up	L	4,923,58		£ 4,923.68			1	2	0.00%	24,615.40	0.00
36	9 2nd Floor Condos- pre-torik	1	\$ 24,618.40		\$ 24,018,40		5	1		0.00%	19,634,72	0.00
	0 2nd Floor Condes- Ion material draw		19,694.72		2 19,604.72	•	5	l	ş ·	0.00%	13,534,72	0.00
37	1 2nd Floor Candos - roven		\$ 19,894.72 \$ 19,894.72		\$ 19,594.72		<u>.</u>	1	4 -	0.00%	19,894.72	0.00
	2 and Floor Condos - condenser equipment draw	1	3 4,923.63		4 4923.08	į į	3	l	x •	0.00%	4,923,65	0.00
	2 2nd Feor Condox - set condensers	1	£ 4,823,68		\$ 4,025.88		3	1	¥ -	0.00%	4,925,68	0.00
	4 2nd Fleor Condox - trim	1 1	\$ 4,573,66		\$ 4,823.63		\$		\$., , .,	0.00%	4,923,68	0,00
	S Zud Ploor Condos - Ebri UD	 	3 24,518,40	***	\$ \$4,616,40		.8 ' ,		\$	0.00%	24,618,40	0.00
	6 3rd Ploor Condas - pre-rock	1	\$ 18,694.72)	4 19,894.72	<u> </u>	*]]\$	0.00%	19,694,72	0.00
	7 3rd Floer Condos - Du malenal films		g 19,094,72		\$ 19,694.72	}	.# *	Ì	\$ •	0.00%	10,894,72	0,00
	8 3rd Floor Condot - rough y 3rd Floor Condox - condunser material draw		6 19,594,72		6 19,694.72	Ì	* -	ļ		0.00%	12,694.72 4,923.68	0.00
	O THE LIOSE CONTOS - 251 COLLAND AND AND AND AND AND AND AND AND AND	1	8 4,923,69		5 4,823.68			1		0.00%	4,922.63	0.00
	1 3rd Floor Condos - bries		\$ 4,923,66		3 4,923,58			1	:	0,00%	4,923.68	0.00
	2 3rd Floor Condos - Flad up	l 1	\$ 4,823.08		34,923.88,	J	<u></u>	1 .	· · · · · · · · · · · · · · · · · · ·	0.00%	24,618.40	0.00
	3 4 m Floor Condor- Bresok		\$ 34,818.40		£ 24,618.40	1	•	1	*	0.00%	19.034.72	0.00
	4 4th Floor Condos - Seu mateúal ditiv	1	\$ 19,694.72		\$ 19,094.72	į.	4	1	:	0.00%	19,694.72	0.00
	5 4th Floor Dondas - sough		3 19,694-72		5 19,694.72		: :		:	0.00%	19,094.72	00,0
36	8 4th Floor Condox - condenser material three	(\$ 10,694.72		\$ 18,504.72	1		1	١	0.00%	4,523,66	0.00
\$8	7 4th Floor Condos- sol condensors	1	1 4,923,68		£ 4,923.68			1	3	0.00%	4,923.66	0.00
	B 4th Floor Condor-trim		£ 4,923,68		2 4,923.68	1		1		0,00%	4,973.68	0.00
	D 4th Floor Candos - Start up]. ,.	4.523.05		5 4.973.50			1	l à	0.00%	31,688.87	0.00
	O Common - pre-redk		¥ 31,688.87		\$ 31,000,07	1	\$ -	1		0.00%	26,351.13	0,00
39	1 Common + Saumu material disav		\$ 25,351,13		£ 25,351.13 £ 25,351.13	1		[0.00%	25.351.13	11,00
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Invoice 8242

Bill to:

CAMCO PACIFIC 2925 EAST PATRICK LANE SUITE #G LAS VEGAS, NV 89120 Job: 10240

MANHATTAN WEST BLDGS 1-12

9255 W. RUSSELL RD.

LAS VEGAS, NV 89148

Invoice #:	8242	Date:	11/20/08		Customer P.O.#:	
Payment Terms:	30 DAYS	•			Salesperson:	•
-Customer Code:	CAMCOP .			•	e a compression of the compressi	,

Remarks:

Qua	intity Description	U/M Unit Prior	
1	1.00 November Bill	360,822.82	·
•	•	Subtotal:	•
}		Total:	
	•	Less Retention:	
		Current Due:	

CONDITIONAL WAIVER AND LIEN RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 9255 W Russell Rd
Undersigned's Customer: CAMCO Pacific
Invoice/Payment Application Number: #8242

Payment Amount: \$324740.54
Payment Period: 11/20/08

Upon receipt by the undersigned of a check in the above referenced Payment Amou payable to the undersigned, and when the check has been properly endorsed and he been paid by the bank on which it is drawn, this document becomes effective to releas and the undersigned shall be deemed to waive any notice of lien, any private bond right any claim for payment and any rights under and similar ordinance, rule or statute relate 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, and items, modifications or changes pendir approval, disputed items and claims, or items furnished that are not paid. Before ar 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 is receives from this progress payment promptly to pay in full all his laborer subcontractors, materialmen and suppliers for all work, materials or equipment that at the subject of this waiver and release.

DATE: 11/20/08

Interstate Plumbing & Air

Martha Razo/Controller

2023 E, Patrick Safe G Lan Yega, NY 88120 COM CONTRACTOR: VIA ARCHITECT CONTRACTOR: VIA ARCHITECT CONTRACT DATE: CONTRACT DATE: CONTRACT DATE: CONTRACTOR SAPPLICATION FOR PAYMENT picture in made for poyment, as shown below, in connection with the Contract retinuation of these, Ala Document (773), is attached. CORIGINAL CONTRACT SUM Not change by Change Orders CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change by Change Orders STORAL CONTRACT SUM Not change orders STORAL CONTRACT SUM Not change orders STORAL CONTRACT SUM Not change orders STORAL CONTRACT SUM Not change orders STORAL SUM Not change orders Not change or sum Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STORAL SUM Not change orders STO	OWNER: Cameo Pacific	PROJECT: Manhattan West Plum	bing	APPLICATION NO: PERIOD TO:	14 20-Nov-08	Distribution to: XX OWNER	
CONTRACTOR: VA ARCHITECT CONTRACT DATE: X CONTRACTOR Interstable Plumbling & Air Conditioning, LLC 7201 West Post Road Las Vegas, NV 89113 CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor knowledge, information and best for work covered by this Application for Payment has been completed in excordance with the Contract of the Contractor knowledge, information and best for the Contractor for Work for which previous and part of the Contractor for Work for which previous certificates for Payment has been completed in excordance with the Contract Stuff Not change by Change Orders CONTRACT SUM \$ \$15,739,000.00 Ret Change by Change Orders \$ 1,246,528.11 CONTRACTOR: Interstate Plumbing & Air Conditioning, inc. Contractor in Detail Interstate Plumbing & A				PROJECT NO:	10240	XX ARCHITECT	
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Total in Column 1 of G703) S 841,649.92 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS ARCHITECT'S CERTIFICATE FOR PAYMENT In eccordance with the Contract Documents, based on on-eite observations and line data comprising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. AMOUNT CERTIFIED. CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS ARCHITECT'S CERTIFICATE FOR PAYMENT In eccordance with the Contract Documents, based on on-eite observations and the data. 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 S 5,450,108.74 Total ortanges approved in previous months by Owner Total ortanges approved this Month 1,245,328.11 TURNER:		y		8/5	7 /5 010		231-21-601-0
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(Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) S. 5,450,108.74 Quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED. CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial in previous months by Owner Total changes approved in previous months by Owner Total approved this Month 1,245,328.11 - TURNER:		$\cup_{\mathcal{O}_{i}}$					
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 5,450,108.74 Quality of the Work is in accordance with the Contract Documents, and the Contractor \$ 324,740.56 GURRENT PAYMENT DUE \$ 11,210,078.84 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied for. Initial in previous months by Owner Total dispressed as indicated, 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. 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 changed to conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:		15	0,114,049.21	•	•		
(Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Autount certified differs from the amount explied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:		7 - C	_ /			i	
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 11,210,076.94 AMOUNT CERTIFIED. AMOUNT CERTIFIED. \$ CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount epplied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:	· · · · · · · · · · · · · · · · · · ·	" - 6	5.450.108.74	. •			(~)
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 11,210,076.84 AMOUNT CERTIFIED. CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:		1621.7				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	12
(Line 3 less Line 6) \$ 11,210,078.84 AMOUNT CERTIFIED \$ CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:			// \/)	>		\	
Total changes exproved in previous months by Owner - all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:	•			AMOUNT CERTIFIED		. \$	
Total changes exproved in previous months by Owner - all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:		ADDITIONS	DEDUCTIONS	Attach explanation if amount certific	led differs from t	fre amount applied for, initial	
in previous months by Owner - conform to the amount certified.) Total approved this Month 1,245,328.11 - TURNER:							
							\rightarrow
TOTALS 1 245 328 11 - By	Total approved this Month	1,245,328.11		TURNER:		$O_{I_{I}}$	3 /
	ZOTAL	1,245,328.11	_	By:		Dater	// /

APPLICATION DATE: 11/20/08 PERIOD TO: 11/20/08 ARCHITECT'S PROJECT NO.:

	lumn i on Contracts where variable setalizage to		· · · ·		1	· ·			TS PROJECT NO.:	
_	В	· _ C	WORK CO	B	╃-	F	a	G.1		
	DESCRIPTION OF WORK MANHATTAN WEST PAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+B)	THES PERIOD		MATERIALS PERSENTLY STORED (No. In Day E)	TOTAL COMPLETED AND STORED TO DATE (DIEFF)	PERCENT COMPLETED AND STORED TO DATE (URL)	Balance To Firesh (-d)	RET CPV/ R
٠,	GENERAL REQUIREMENTS	7	I		7:		Ta	T		
_	MOBILIZATION SUHMITTALS	\$ 50,000,00		\$ ·	S S		\$ 47,500,80 \$ 4,500,80	100.0%		3
-	GENERAL CONDITIONS	7,095,00	\$ 4,824.60		1;		\$ 4,824.60	68,0%		\$
-	CLOSHOUT DOCUMENTS	\$ 4,000,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ -	1		\$ -	9.0%		5
-	OCIP	5 .		E .	18	•	\$ -	0.0%		*
1	Schlotal, Constalt	\$ 65,595.00	\$ 55,824.60	s .	5	•	\$ 55,824,68	85.6%	\$ \$,770.40	\$
	PLUMBING - BUILDING 1 (TYPE 5)	•				.				
3.	BELOW PODIUM	1	r		1.		<u>,, , , , , , , , , , , , , , , , , , ,</u>			
	BUILDING 1 - PLUMBING PERMIT EXCAVATION & BACKFILL	\$ 35,858,00		<u>s</u> :	+=		<u>s</u> -	370.0 30.0	\$ 5,820,00 \$ 35,858,00	
•	U/G SANITARY PIPING	£ 14,195.00		\$ 2	5		<u> </u>	9,0%		
•	U/G STORM PIPING	\$ 23,377.00		\$.	3		\$.	0,0%	\$ 23,377,80	\$
4	PRE-CAST STRUCTURES	\$ 3,333,60		<u> </u>	5		5 -		\$ 3,333.00	
ľ	BUILDING WATER SREVICE	\$ 2,570.00		<u>.</u>	3		5 .	9.0%		1
ļ		3 -		<u> </u>	15		£	8,0%		\$
1	Subtotal - Below Podium PLBG:	\$ 85,253.00	<u> </u>	<u> </u>	1\$	•	<u> </u>	1.0%	\$ 85,253.00	\$
T	IBT FLOOR - PLUMBING NO WASTE & VENT	\$ 50,010,00	1	<u> </u>	Ts		t .	0.0%	\$ 59,010.00	•
	CRAINS/CARRIERS	3,711.25		\$	恄		\$ -	0.0%		
ŧ.	LEEVES / INSERTS	\$ 26,802,00		s .	3		\$ -	20.6		
1	UG STOKM PIPING	\$ 10,587.00		5 -	s		5 .	9.0%	\$ 10,527,00	3
٠.	VO DOMESTIC WATER	\$ 72,371,00		<u> </u>	3		s -	80.0	\$ 72,371,00	
Γ.	VO GAS PIPING	1 21,258,00		\$.	\$		5 -	0.016		
•	TUBS & HOOKUPS	\$ 25,343,00 \$ 26,517,00		<u>\$</u> .	15		<u> </u>	200 200		<u>\$</u>
-	LUMBINO FIXTURES	\$ 7,651,00		s .	1;	- :	\$.			<u>s</u> s
٠.	ONDENSATE PIPING	\$ 3,821.00		š -	\$		\$ ·			<u></u> 3
٠.	LUMBING TESTING	\$ 4,103.00		; -	5		\$.	9.5%	\$ 4,103.00	\$
ľ	LUMBING IDENTIFICATION	\$ 1,445,00		\$ <u> </u>	15		\$.	8.0%	\$ 1,445.00	\$
Ŀ	NSULATION - FIRE STOP	\$ 6,769,00		ş <u>.</u>	5		s .		\$. 6,769.00	\$
L		S 260ASB25	······································	<u> </u>	15		<u>:</u>		·	5
L.	Subtotal - Level 1 PLBG: 2ND FLOOR - PLUMBING	S 260,458.25	<u> </u>	· · ·	43		<u> </u>	0.0%	\$ 260,458.25 j	\$
Ā	/G WASTE & VENT	\$ 50,010,00	T.		Īs	· · · · ·	s .	6.0%	\$ 50,010.00	<u> </u>
	RAINS/CARRIERS	\$ 1,711.25		\$.	5		\$.			<u>. </u>
1	JG STORM PIPING	\$ 10,587.00		.	1		\$ <u>.</u>	×6,0	\$ 10,587.00	\$
,	/G DOMESTIC WATER	\$ 72,371.00		•	13		• •	·		\$
	JG GAS MPINO	\$ 21,258.00			5		<u> </u>	·		<u> </u>
•	ubs & hodeups Lumbdig fixtures	\$ 25,343.00 \$ 26,387,00			5		: : 		\$ 25,343.00 \$ 26,587.00	5
-	LUMBING POLIFMENT	\$ 7,651.00		-	İs		<u> </u>			<u> </u>
•	ONDBNSATE PIPINO	\$ 1,821,00			5		. 2	0.0%		5
À	LUMBING TESTING	\$ 4,103.00		•	\$	····	\$ ·	0.0%	4,103,90	•
_	LUMBING IDENTIFICATION	\$ 1,445.08			5		<u> </u>	0.0%		
n	SULATION - FIRE STOP	\$ 6,769.00			1		<u>: </u>		6,769.00	
-	Subsolei - Level 2 PLBO:	\$ 233,656.25		:	15-	:	<u> </u>	0.0% :		
÷	9RD FLOOR - PLUMBING	4,5,5,5,4,2,5,1			-				233,030,25].	·
Ā	O WASTE & VENT	\$ 90,010,00]:	-	3	- 1	5 -	0.0%	50,010,00	<u> </u>
	RAINS/CARRIERS	\$ 3,711.25	3	-	\$		5 .	0.0%		
	70 STORM PIPING	\$ 10,597.00			3		<u> </u>	0,0%		
_	O DOMESTIC WATER	\$ 72,371,60			:		<u> </u>	0.8% 1		
	IG GAS PIPTNG UBS & HOOKUPS	\$ 21,258,00 \$ 25,343.00			<u>*</u>		\$ - 	0.0%		
	UMBINO PIXTURES	\$ 26,587,00			+		; 	0.0%		
		\$ 7,651.00			1		5 -	0.0%		
		\$ 3,821,00			\$		\$.	0.0%		
		\$ 4,103,00			3		s -	0.0%		
		5 1,445.00			3		<u> </u>	0.0% 3		
N	SULATION - FIRE STOP	\$ 6,769,00			\$! 	0.0% \$		
	Subjected - Level 3 PLDQ:	5 233,656.25	S		\$			0.0% 5		

	MANHATTAN WEST IPAC J 由 #		VALUE	APPLIC	ATION	This Period	PRESENTEN STORED (Not in D or E		AND STORED TO DATE (D+E+F)	TO DATE (G/C)	TO PPAISH (-G)	(IF VARI RATI
	4TH PLOOR - PLUMBING	-					1.	<u></u>				
	A/G WASTE & VENT	13	50,010.00			<u> </u>	5	-13	<u> </u>	0.03		
	DRAINS/CARRIERS	15	3,711.25	 		<u> </u>	13	-[0.03		
	A/O STORM PIPING	15	10,517.00		_	\$ -	\$	_	•	0.03		
	A/G DOMESTIC WATER	13	72,371.00	ļ		\$.	5 .	-4-		0.09	7	
	A/G GAS PIPING	15	21,258.00	ļ		<u> </u>	15	_		0,85		+
_	TUBS & HOOKUPS	15	25,343.00	1		<u> </u>	\$ -	_ !		0.5%		
	PLUMBING PIXTURES	\$	26,587.00	ļ		\$ -	15 -	-1 -		0.0		2
_	PLUMBING EQUIPMENT	15	7,651,05	ļ		5 -	\$ -	-13	· · ·	0.39		5
	DOUTH STAZINEDIOO	12	3,821,00	ļ		<u> </u>		13	<u> </u>	0.0%	777777	\$
_	PLUMBING TESTING	5	4,103.00	<u> </u>		5 -	- 2	_15		0.0%	.,,,,,,,,,	\$
_	PLUMBING IDENTIFICATION	3	1,445.00	<u> </u>		\$ -	\$ -	- 12	<u> </u>	0.0%	\$ 1,445,00	\$
	INSULATION - FIRE STOP	\$	6,769.00	1		\$.	\$ -	_ \$		0.0%	\$ 6,769,00	3
		5				5 -	5 .	3	•	0.4%		\$
	Subjects 1 - Lavel 4 PLBG: PLUMBING - BUILDING 2 (TYPR 2)	\$	233,656.25	2		<u> </u>	<u> 13 </u>	\$	-	0.8%	\$ 233,656,25	\$
-	BUILDING 2										······································	
	BUILDING 1-PLUMBING PERMIT	3	2,870.00	\$ 2	2,841,30	\$ ·	5 .	12	2,841.30	\$9.0%	\$ 28.70	£ 2
	EXCAVATION & BACKFILL	5	48,992,00	\$ 44	1,502.08	\$.	\$ -	s	48,502.08	99,094		\$ 4.6
_	UVO SANITARY PIPING	\$	24,950.00	5 2	L601.50	5 -	3	15	24,601,50	99.0%		\$ 2,4
_	U/O STORM PIPING	Ís	\$3,311,00		2.477.89	<u> </u>	1 -	15	B2,477,B9	99.0%		\$ 8.7
÷	PRB-CAST STRUCTURES	1:	29,675,00			-	3 .	1:	· · · · · · · · · · · · · · · · · · ·	59.8%	7	\$ 2,9
	BUILDING WATER SREVICE	恄	3,215.00		1,162,85		5	1;		99.0%		5 3
_	SLBBVES/INSERTS	13	7,660,00		7.583.40	5 -	<u> </u>	╁	7,583,40	99.0%		
	AUG WASTE & VENT	13	54,020,00			<u> </u>	: :	+:	53,479,80	99.0%		\$ 7
		13			-			+				\$ 5,3
	DRAINS/CARRIERS	-	25,827,00	-				15		97.0%		8 2.5
_	AAG STORM PIPING	\$	45,658,00			<u> </u>	\$.	12	45,201,42	91.0%		5 4,5
_	A/G DOMESTIC WATER	3	. 78,766.00			<u> </u>	<u> </u>	- 5	71,978.24	99.0%		\$ 7,7
_	PLUMBING TESTING-	15	R,164.00	A		<u> </u>	<u>*</u> .	15		99.6%		5 0
	PLUMBING PIXTURES	3	44,532.00			s 6,679.90	<u> </u>	12	40,078.80	99.0%		\$ 4,0
	PLUMBING EQUIPMENT	5	26,160,00		,	\$ 3,924,00	<u> </u>	15	23,544.06	90.0%		\$ 2,3
	insulation - fire stop	5	11,500.00	\$ 10	\$0,0%C,	\$	- 2	15	10,350.00	90,0%		S 1,0
		15				s <u>.</u>	\$ -	15		0.0%	· · · · · · · · · · · · · · · · · · ·	\$
_	Subtotal - Building 2 PLBG: PLUMBING - BUILDING 3 (TYPE 2)	15	495,288.00	\$ 472	246.92	\$ 10,683.80	<u> </u>	13	482,850,72	97.5%	S 12,349.28	5 48,2
	C BUILDINGS										13 4 5 4	
	BUILDING) - PLUNBING PERMIT	3	2,870.00	5 2.	341,30	t	£ .	5	2,847,30	99.0%	\$ 28,70	\$ 2
_	EXCAVATION & BACKFILL	5	41,992.00				\$.	1	48,502.08	19.0%		5 4.1
	U/G SANITARY PIPING	Ť			AD1,50		\$	Ť	24,681,30	99,0%		\$ 2,4
	U/O STORM PIPING	÷	83,711,00		A77.89		\$.	1=	82,477.89			5 B,24
					OE 1.50		3 .	15	29,081.50			- D/4'
7		15	20,677 00 1							- 910%1	2 401 4D 1	5 200
	PRE-CAST STRUCTURES BUILDING WATER SREVICE	5	29,675.00 3.215.00				<u> </u>				\$ 593.50 \$ 12.15	
	BUILDING WATER SREVICE	3 6	3,215,00	\$ 3,	182.25			15	3,182,85	99.0%	\$ 12.15	\$ 31
	Building water srevice sleeves / inserts	5	3.215.00 7,660.00	\$ 3, \$ 7.	,182,25 5 ,583,40 5		\$.	5	9,182,85 7,583.40	99.0% 99.0%	\$ 32.15 \$ 75.60	\$ 3 \$ 7:
	Building water srevice Sleeves / inserts A/G waste & vent		3.215.00 7,660.00 \$4,020.00	\$ 3, \$ 7, \$ 37,	,182,85 5 583,40 1 814,00 1	15,665.80		\$	9,182,85 7,583.40 53,479.80	99.0% 99.0% 99.0%	\$ 32.15 \$ 76.60 \$ \$40.20	\$ 3 \$ 7: \$ 5,34
	BUILDING WATER SREVICE SLEEVES / INSERTS A/U WASTE & VENT DRAINS / CARRIERS	\$ \$ \$	3,215,00 7,660,00 \$4,029,00 25,627,00	\$ 3, \$ 7. \$ 37, \$ 24,	182.85 5 583.40 1 814.00 5 535.65 1	13,663,80) May 13,663,80)		5 5	3,182,83 7,583,40 53,479,80 25,568,73	99.0% 99.0% 99.0% 99.0%	\$ 32.15 \$ 75.60 \$ \$40.20 \$ 258.27	\$ 3 \$ 7: \$ 5,34 \$ 2,5:
	Building water srevice Sleeves / Inserts Aug waste & Vent Drains / Cabriers Aug Storm Piping	\$ \$ \$ \$	3,215,00 7,660,00 \$4,020,00 35,827,80 45,638,80	\$ 3, \$ 7, \$ 37, \$ 24, \$ 43,	182.85 5 583.40 1 814.00 1 535.65 1 375.16 1	13,665,80 81, 1333,08		\$ \$	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42	99.0% 99.0% 99.0% 99.0%	\$ 32.15 \$ 75.60 \$ \$40.20 \$ 258.27 \$ 456.38	\$ 3 \$ 7: \$ 5,34 \$ 2,52 \$ 4.53
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRABNS / CARRIERS A/G STORM PIPONG A/G DOMESTIC WATER	\$ \$ \$ \$ \$	3,215,00 7,660,00 \$4,020,00 35,627,00 45,038,80 78,766,80	\$ 3, \$ 7, \$ 37, \$ 24, \$ 43, \$ 35,	.182.85 .583.40 .583.40 .583.65 .535.65 .375.10 .5444.70 .54444.70 .54444.70 .54444.70 .54444.70 .54444.70 .	12.663.80 81. 1333.08 15.753.20		\$ \$	3,182,83 7,583,40 51,479,80 25,568,73 45,201,42 51,197,90	90.00 39.00 39.00 39.00 39.00 39.00 348.23	\$ 32.15 \$ 75.60 \$ \$40.20 \$ 258.27 \$ 456.58 \$ 27,568.10	\$ 3 \$ 7: \$ 5,34 \$ 2,5: \$ 4,53 \$ 5,11
	BUILDING WATER SREVICE SLERVES/INSERTS A/G WASTE & VENT DRAINS/CARRIERS A/G STOMM PIPONG A/G DOMESTIC WATER B/LUMBING TESTING	\$ \$ \$ \$ \$ \$	3,215,80 7,640,90 54,020,90 35,827,00 45,638,80 78,766,90 8,164,00	\$ 3, \$ 7, \$ 37, \$ 24, \$ 43, \$ 35, \$ 35,	.182.85 5 .583.40 1 .814.00 5 .535.65 5 .375.10 8 .444.70 5 .265.60 8	15,665,80) 82. 1333,08 15,753,20 15,753,20 816,40		\$ \$	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42	90.00 90.00 %0.00 %0.00 %0.00 %0.00 %0.00	\$ 72.15 \$ 76.60 \$ \$40.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.00	\$ 3 \$ 7: \$ 5,34 \$ 2,5: \$ 4,53 \$ 5,11
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRABNS / CARRIERS A/G STORM PIPONG A/G DOMESTIC WATER	\$ \$ \$ \$ \$ \$	3,215,80 7,660,90 54,029,99 35,627,99 45,038,90 78,766,90 8,164,00	\$ 3, \$ 7. \$ 37, \$ 24, \$ 43, \$ 35, \$ 3,	182.85 583.40 814.00 535.65 375.80 444.70 265.60	\$ 15,665,80 \$1, 1233,06 \$81, 1233,06 \$15,753,20 \$16,40		\$ \$	9,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00	%0.00 %0.00 %0.00 %0.00 %0.00 %0.00 %0.00	\$ 32.15 \$ 75.60 \$ \$40.20 \$ 258.27 \$ 456.58 \$ 27,568.10	\$ 3 \$ 7. \$ 5,3 \$ 2,5 \$ 4,5 \$ 5,1
	BUILDING WATER SREVICE SLERVES/INSERTS A/G WASTE & VENT DRAINS/CARRIERS A/G STOMM PIPONG A/G DOMESTIC WATER B/LUMBING TESTING	\$ \$ \$ \$ \$ \$	3,215,80 7,640,90 54,020,90 35,827,00 45,638,80 78,766,90 8,164,00	\$ 3, \$ 7. \$ 37, \$ 24, \$ 43, \$ 35, \$ 3,	.182.85 5 .583.40 1 .814.00 5 .535.65 5 .375.10 8 .444.70 5 .265.60 8	\$\frac{1}{2}\frac{1}{2		5 5 5 5 5	3,182,83 7,583,40 51,479,80 25,568,73 45,201,42 51,197,90	90.00 90.00 %0.00 %0.00 %0.00 %0.00 %0.00	\$ 72.15 \$ 76.60 \$ \$40.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.00	\$ 3 \$ 7; \$ 5,1 \$ 2,5; \$ 4,3 \$ 5,1 \$ 40 \$
	BUILDING WATER SREVICE SLEEVES/INSERTS A/G WASTE & VENT DRAINS/CARRIERS A/G STORM PIPONG A/G DOMESTIC WATER PLUMBING TESTING PLUMBING FEXTURES	\$ \$ \$ \$ \$ \$	3,215,00 7,640,00 54,020,00 35,627,00 45,638,00 78,765,90 8,164,00 44,532,00 26,160,00	\$ 3, \$ 7. \$ 37, \$ 24, \$ 43, \$ 35, \$ 35, \$ 35,	182.85 583.40 814.00 535.65 375.80 444.70 265.60	\$\frac{1}{2}\frac{1}{2		5 5 5 5 5	3,182,85 7,583,40 \$1,479,80 25,568,73 45,201,42 51,197,90 4,082,00	990% 99.0% 99.0% 99.0% 99.0% 65.0% 50.0% 0.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.30 \$ 27,568.10 \$ 4,022.00 \$ 44,532.00	\$ 3 5 7; \$ 5,34 \$ 2,5; \$ 4,5; \$ 5,11 \$ 40 \$ 5
	BUILDING WATER SREVICE SLEEVES/INSERTS A/G WASTE & VENT DRA DIS/CARRIERS A/G STORM PIPONG A/G STORM FIPONG PLUMBING TESTING PLUMBING FESTURG PLUMBING EQUIPMENT	\$ \$ \$ \$ \$ \$	3,215,00 7,640,00 54,020,00 35,627,00 45,438,00 78,766,90 8,164,00 44,532,00 26,160,00	\$ 3, \$ 7. \$ 37, \$ 24, \$ 43, \$ 35, \$ 35, \$ 35,	.182.85	\$\frac{1}{2}\frac{1}{2		5 5 5 5 5	3,182,85 7,583,40 \$1,479,80 25,568,73 45,201,42 51,197,90 4,082,00	990% 99.0% 99.0% 99.0% 99.0% 65.0% 50.0% 0.0%	\$ 32.15 \$ 75.60 \$ 540.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.00 \$ 44,532.00 \$ 7,846.80 \$ 2,300.00	\$ 3 5 7; \$ 5,34 \$ 2,5; \$ 4,5; \$ 5,11 \$ 40 \$ 5
	BUILDING WATER SREVICE SLEEVES/INSERTS A/G WASTE & VENT DRA DIS/CARRIERS A/G STORM PIPONG A/G STORM FIPONG PLUMBING TESTING PLUMBING FESTURG PLUMBING EQUIPMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,640,00 54,020,00 35,627,00 45,438,00 78,766,90 8,164,00 44,532,00 26,160,00	\$ 3, \$ 7, \$ 24, \$ 43, \$ 35, \$ 3, \$ 3, \$ 3, \$ 3, \$ 3,	,182,85 ,583,40 3,583,40 3,583,40 3,535,65 3,75,10 3,444,70 5,265,60 6,200 5,200,00 5,000,	133.065.00 133.06 1333.06 133.060.00 133.060		5 5 5 5 5 5 6 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 53,197,90 4,682,00 18,312,00 9,200,00	99.0% 99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 0.0% 70.0% 80.0%	\$ 32,15 \$ 76,60 \$ 546,20 \$ 258,27 \$ 456,58 \$ 27,556,10 \$ 4,082,20 \$ 7,846,80 \$ 2,304,00 \$ 2,304,00 \$ 2,876,63	\$ 3 \$ 7; \$ 5,34 \$ 2,55 \$ 4,33 \$ 5,11 \$ 40 \$ 2,83 \$ 92 \$ 40,53
	BUILDING WATER SREVICE SLEEVES / INSERTS A/U WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G ODMESTIC WATER PLUMBING TEXTURES PLUMBING FIXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP Subtotal - Building 2 PLBG: 5: FLAMBING - BUILDING 4 TYPE 5 - 1/2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,00 54,070,59 25,827,86 45,433,80 78,766,80 8,144,00 44,572,80 25,160,00 11,500,00	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	.182.85 .583.40 .583.40 .535.45 .535.45 .575.10 .444.70 .525.6	12,665,00° 12,665,00° 13,3306 13,255,32° 15,753,20° 13,050,00° 12,050,00° 12,050,00° 12,050,00° 13,050,00° 15,050,00			3,182.85 7,583.40 53,479.80 25,568.73 45,201.42 53,197.50 4,682.00 18,312.00 9200.00 905,312.37	99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 90.0% 0.0% 90.0% 0.0%	\$ 32.15 \$ 75.60 \$ 540.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.00 \$ 44,532.00 \$ 7,846.80 \$ 2,206.00 \$ 3,887.63	\$ 3 \$ 7. \$ 5,1 \$ 2,5; \$ 4,3; \$ 5,1; \$ 46 \$ 2 \$ 1,8; \$ 90 \$ 3
	BUILDING WATER SREVICE SLEEVES / INSERTS A/U WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G ODMESTIC WATER PLUMBING TEXTURES PLUMBING FIXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP Subtotal - Building 2 PLBG: 5: FLAMBING - BUILDING 4 TYPE 5 - 1/2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,00 54,070,59 25,827,86 45,433,80 78,766,80 8,144,00 44,572,80 25,160,00 11,500,00	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	.182.85 .583.40 .583.40 .535.45 .535.45 .575.10 .444.70 .525.6	12,665,00° 12,665,00° 13,3306 13,255,32° 15,753,20° 13,050,00° 12,050,00° 12,050,00° 12,050,00° 13,050,00° 15,050,00			3,182.85 7,583.40 53,479.80 25,568.73 45,201.42 53,197.50 4,682.00 18,312.00 9200.00 905,312.37	99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 90.0% 0.0% 90.0% 0.0%	\$ 32.15 \$ 75.60 \$ 540.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.00 \$ 44,532.00 \$ 7,846.80 \$ 2,206.00 \$ 3,887.63	\$ 31 \$ 72 \$ 5,74 \$ 2,52 \$ 4,53 \$ 5,11 \$ 46 \$ 2 \$ 1,83 \$ 92 \$ 40,53
	BUILDING WATER SREVICE SLEEVES / INSERTS A/U WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G ODMESTIC WATER PLUMBING TEXTURES PLUMBING FOXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP Subtotal - Building 2 PLBG: CFLUMBING - BUILDING & TYPE B.	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,00 54,070,59 35,817,86 45,438,80 78,766,80 8,144,80 44,517,00 11,500,00 495,200,80	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	.182.85 .583.40 .583.40 .535.45 .535.45 .575.10 .444.70 .525.6	13,665,00° 133,065,00° 133,065,00° 13,065,00° 13,065,00° 15,555,00° 15,555,00° 15,555,00° 15,555,00° 15,555,00° 15,555,00°		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3,182.85 7,583.40 53,479.80 25,568.73 45,201.42 53,197.50 4,682.00 18,312.00 9200.00 905,312.37	99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 90.0% 0.0% 90.0% 40.0%	\$ 32,15 \$ 76,60 \$ 540,20 \$ 258,27 \$ 456,58 \$ 27,568,10 \$ 40,82,20 \$ 44,532,20 \$ 7,846,80 \$ 2,304,00 \$ 8,988,63	\$ 3 \$ 7. \$.5,34 \$ 2,51 \$ 4,33 \$ 5,11 \$ 40,53 \$ 40,53
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DIRAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G DOMESTIC WATER PLUMBING TOSTING PLUMBING FOCTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP Subject - Building 2 PLBG: PLUMBING - BUILDING 4 (TYPE 5) RELOW FOR JOBIUM	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,30 54,020,39 25,827,260 45,538,60 78,766,80 8,164,30 44,532,00 25,160,00 31,500,00 495,200,80	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	182.85 1814.80	15,565,80 15,565,80 18,193,106 15,753,20 15,753,20 15,753,20 13,090,00 13,090,00 15,552,480		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,682,00 118,312,00 9,200,00 405,312,37	99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 50.0% 10.0% 10.0% 11.8%	\$ 32.15 \$ 75.60 \$ 540.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,032.00 \$ 7,346.80 \$ 2,304.00 \$ \$9,887.63 \$ 5,20.00	\$ 3 \$ 72 \$ 5,34 \$ 2,55 \$ 4,53 \$ 4,53 \$ 40,53 \$ 40,53
	BUILDING WATER SREVICE SLEEVES / INSERTS AJG WASTE & VENT BRAINS / CARRIERS AJG STORM PIPONG AJG DOMESTIC WATER PLUMBING TESTING PLUMBING FOURIES PLUMBING EQUIPMENT INSULATION - FIRE STOP PLUMBING - BUILDING A TIPE B PLUMBING - BUILDING A TIPE B BUILDING - PLUMBING FERMIT BUILDING - PLUMBING FERMIT BUILDING - PLUMBING FERMIT BUILDING - PLUMBING FERMIT BUILDING - PLUMBING FERMIT BUILDING - PLUMBING FERMIT BUILDING - PLUMBING FERMIT BUILDING - PLUMBING FERMIT	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,30 54,020,30 25,627,80 45,538,60 78,766,90 8,164,30 44,512,00 26,169,00 495,200,80 495,200,80 5,820,00 35,851,00	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	,182,85 583,40 5814,90 535,65 575,160 5444,70 52232,00 5150,00 5160,00	15,565,801 15,565,801 16,133,061 16,125,321 15,753,201 11,090,000 11,090,000 11,090,000 11,090,000		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 P,200,00	990% 990% 990% 990% 990% 990% 650% 00% 100% 11,0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.20 \$ 7,848.90 \$ 7,848.90 \$ 2,200.00 \$ 7,848.90 \$ 3 2,200.00 \$ 5 5,120.00 \$ 5 5,120.00 \$ 5 5,120.00 \$ 5 3,5858.90	\$ 3 3 7: 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5 5.74 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT BRAINS / CARRIERS A/G STOMM PIPONG A/G STOMM PIPONG A/G DOMESTIC WATER PLUMBING TESTING PLUMBING FORTURES PLUMBING F	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 35,527,80 45,538,00 78,765,90 8,164,00 44,532,00 25,160,00 11,570,00 495,200,80 5,820,00 35,851,00	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	182.85 1814.80	13.565.80 13.565.80 13.70 13.73.20 15.733.20 15.733.20 13.080.60 13.080.60 13.080.60 13.080.60		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 9,200,00	99.0% 99.0% 99.0% 99.0% 99.0% 65.8% 50.9% 0.0% \$0.0% \$1.8% 0.0% 0.0% 0.0% 0.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.20 \$ 44,532.00 \$ 7,841.60 \$ 2,300.00 \$ 5,887.63 \$ 5,120.00 \$ 5,120.00 \$ 3,3558.80 \$ 14,195.00	\$ 3 3 72 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5 5.74 5 5 5 5.74 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS ACU WASTE & VENT DRAINS / CARRIERS ACG STORM PIPING ACG DOMESTIC WATER PLUMBING TESTING PLUMBING FISTING PLUMBING FIXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP Subtat - Building 2 PLBG: CELOW FORMING - TYPE B - CELOW FORMING - PLUMBING FERBIT EXCAVATION & BACKFILL UKO SANITARY PIPING UKO STORM PIPING	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,30 54,020,90 25,627,80 45,038,80 78,765,80 8,164,80 44,572,90 25,160,00 11,570,00 495,200,80 5,820,00 14,195,00 14,195,00 23,377,00	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	182.85 188.80 188.81 188	13.065.80 13.306 13.1026.32 15.753.20 13.085.004 13.085.004 56.224.80		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,982,90 18,312,00 9,200,00 920,312,37	99.0% 99.0% 99.0% 99.0% 99.8% 65.8% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.20 \$ 7,446.80 \$ 7,846.80 \$ 2,300.00 \$ 5,856.63 \$ 5,820.00 \$ 5,820.00 \$ 3,858.80 \$ 5,820.00 \$ 14,195.80 \$ 2,377.00	\$ 3 3 77 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5.74 5 5 5 5.74 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING PLUMBING FIXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP SUBJECT C PLUMBING - BIPLICHING A TYPE B) C PLUMBING - BIPLICHING A TYPE B) BUILDING I - PLUMBING FERMIT EXCAVATION & BACKFILL U/G SANITARY PIPING U/G STORM PIPING U/G STORM PIPING PRE-CAST STRUCTURES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,30 54,070,39 25,827,86 45,033,80 78,766,80 8,164,30 45,522,80 26,160,00 11,500,00 495,200,80 5,820,00 35,851,60 14,195,00 23,777,00 3,3331,00	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	182.85 183.40 1814.80	15,565,80 15,565,80 18, 1933,06 15,753,20 15,753,20 15,753,20 13,080,00 13,080,00 13,080,00 15,052,4,80		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3,182,85 7,583,40 53,479,80 25,558,73 45,201,42 51,197,90 4,682,00 18,312,00 9,200,00 405,312,37	99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 50.0% 0.0% 11.8% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	\$ 32.15 \$ 75.60 \$ 540.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,082.20 \$ 7,846.80 \$ 7,846.80 \$ 2,206.00 \$ 7,846.80 \$ 8,887.63 \$ 89,887.63 \$ 5,120.00 \$ 14,195.00 \$ 14,195.00 \$ 35,856.80 \$ 14,195.00 \$ 13,373.00 \$ 3,373.00	\$ 3 3 7.2 5 5 5.34 5 5 5 5.4 5.5 5 5 5.11 5 5 4.0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/J WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING PLUMBING FIXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP SUBJOINT - BUILDING A TYPE B) CELOW FORMING EXCAVATION & BACKFILL U/G SANITARY PIPING U/G STORM PIPING PRE-CAST STRUCTURES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,30 54,070,39 25,827,86 45,533,60 78,766,80 8,164,00 44,532,00 11,530,00 495,200,80 5,870,00 35,851,60 14,195,00 13,373,00 2,670,00 3,333,00 2,670,00	\$ 3, 5 7, 5 97, 6 24, 5 43, 6 35, 8 35, 8 5, 5, 5 4, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6 7, 6	182.85 188.80 188.81 188	13,565,80 13,565,80 13,108 11,753,20 11,753,20 11,090,00 11,090,00 12,090,00 13,090,00 13,090,00		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 53,479,80 45,201,42 51,197,90 4,082,00 18,312,09 \$200,00 405,312,37	990% 990% 990% 990% 990% 650% 500% 00% 11.8% 00% 00% 00% 00% 00% 00% 00% 0	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,032.00 \$ 7,846.80 \$ 2,304.00 \$ 9,887.63 \$ 35,858.80 \$ 14,195.80 \$ 14,195.80 \$ 23,77.00 \$ 23,77.00 \$ 3,333.00 \$ 2,670.00 \$ 3,333.00 \$ 2,670.00	\$ 3 3 7.2 5 5.3.4 5 5 5.3.4 5 5 5.3.4 5 5 5 5.3.4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT BRAINS / CARRIERS A/G STOMM PIPING A/G DOMESTIC WATER PLUMBING TESTING PLUMBING FOTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP PLUMBING BUILDING A TITLE BY PLUMBING - BUILDING A TITLE BY CHELOW FORDIUM EXCAVATION & BACKFILL U/G SANITARY PIPING U/G TORM PIPING PRE-CAST STRUCTURES BUILDING WATER SREVICE	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,30 54,020,30 25,627,80 45,538,60 78,766,90 8,164,30 44,532,00 26,169,00 11,530,00 495,200,80 55,820,00 35,821,00 14,195,00 23,377,00 3,333,00 24,600,50	\$ 3, \$ 7, \$ 77, \$ 24, \$ 35, \$ 35, \$ 35, \$ 35, \$ 35, \$ 3 3. \$ 8 \$ 5, \$ 5, \$ 5, \$ 5, \$ 5, \$ 5, \$ 5,	182.85 183.40 1814.80	13,565,801 13,565,801 13,106 13,106,000 13,060,000 13,060,000 13,060,000 13,060,000 13,060,000		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 22,558,73 45,201,42 51,197,90 4,082,00 18,312,00 P,200,00	990% 990% 990% 990% 990% 990% 650% 650% 00% 80% 00% 1886 00% 00% 00% 00% 00%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.20 \$ 7,848.00 \$ 7,848.00 \$ 7,848.00 \$ 5 5,120.00 \$ 5 5,120.00 \$ 35,858.00 \$ 14,195.00 \$ 2,777.00 \$ 2,777.00 \$ 2,777.00 \$ 1,958.00 \$ 2,670.04 \$ 3,933.00	\$ 3 3 7.5 5 5.74 5 5 5.74 5 5 5 5.14 5 5 5 5.14 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G ODMESTIC WATER PLUMBING TEXTURES PLUMBING FIXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP Subtotal - Building 2 PLBG: CELOW FORDIUM CELOW FORDIUM SULATION & BACKFILL U/G SANITARY PIPING U/G STORM PIPING PRE-CAST STRUCTURES BUILDING WATER SREVICE Subtotal - Below Podium PLBG: BUILDING WATER SREVICE	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,070,59 25,817,86 45,033,80 78,766,80 8,164,00 45,522,80 25,160,00 11,500,00 495,200,80 5,820,00 35,851,60 14,195,00 24,770,00 3,333,00 2,670,00 85,233,80	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	182.85 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	133.665.80° 133.06 133.08° 15.753.20 13.080.00° 13.080.00° 13.080.00° 13.080.00°		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,682,00 18,312,00 9,200,00 405,312,37	99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0%	\$ 32.15 \$ 76.60 \$ 340.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,082.00 \$ 4,082.00 \$ 7,846.80 \$ 2,206.00 \$ 8,887.63 \$ 5,120.00 \$ 5,120.00 \$ 14,155.00 \$ 14,155.00 \$ 2,277.00 \$ 2,277.00 \$ 2,670.00 \$ 2,670.00 \$ 3,333.00 \$ 2,670.00 \$ 3,585.00 \$ 3,333.00 \$ 3,585.00 \$ 3,333.00 \$ 3,585.00 \$ 3	\$ 3 3 7.5 5 5.74 5 5 5.74 5 5 5 5.74 5 5 5 5.74 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/U WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G ODMESTIC WATER PLUMBING TEXTURES PLUMBING FIXTURES PLUMBING EQUIMENT INSULATION - FIRE STOP Subtotal - Building 2 PLBG: CELOW FORMING A TYPE B A CELOW FORM	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,070,59 45,033,60 78,766,80 8,164,00 44,572,80 25,160,00 11,500,00 495,200,80 5,820,00 35,831,00 14,195,00 3,333,00 2,670,00 3,333,00 2,670,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$,RC2.85 1,881.46 1,814.10 1,814.10 1,814.10 1,814.10 1,815.65 1	13.065.80° 13.565.80° 13.1026.32° 15.753.20° 13.085.00° 13.085.00° 56.224.80°		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 9,200,00 905,312,37	99.0% 99.0% 99.0% 99.0% 99.0% 65.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0% 90.0%	\$ 32.15 \$ 75.60 \$ 340.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,082.00 \$ 7,846.80 \$ 2,200.00 \$ 7,846.80 \$ 3,887.63 \$ 5,120.00 \$ 35,856.80 \$ 14,195.80 \$ 2,277.00 \$ 2,277.00 \$ 2,670.04 \$ 2,670.04 \$ 3,333.00 \$ 2,670.04	\$ 3 3 7.2 5 5 5.34 5 5 5 5.34 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G DOMESTIC WATER PLUMBING TOSTING PLUMBING FORTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP SUBJECT C PLUMBING - BUILDING A TYPE B)	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,070,00 54,070,00 45,033,60 78,766,80 8,144,00 44,532,00 25,160,00 11,570,00 495,200,80 5,870,00 35,851,00 14,195,00 24,195,00 25,1670,00 35,331,00 26,770,00 50,310,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		15,565,80 15,565,80 16,103,106 15,753,20		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,682,00 18,312,00 9,200,00 405,312,37	99.0% 99.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,032.00 \$ 4,032.00 \$ 7,346.80 \$ 2,206.00 \$ 5,300.00 \$ 5,300.00 \$ 5,300.00 \$ 35,858.80 \$ 14,195.80 \$ 23,777.80 \$ 23,777.80 \$ 3,333.00 \$ 2,670.00 \$ 5,525.00 \$	\$ 3 3 7.2 5 5 5.34 5 5 5 5.34 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G DOMESTIC WATER PLUMBING TOSTING PLUMBING FOTTURIS PLUMBING FOTTURIS PLUMBING FOUTMENT INSULATION - FIRE STOP Sublotat - Building 2 PLBG: C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING A (TYPE B) C PLUMBING - BUILDING BUILDING BUILDING UP BUILDING BUILDING BUILDING BUILDING BUILDING BUILDING BUILDING WATER SREVICE BOSTON - BESTON - PLUMBING A/G WASTE & VIBNT DRAINS / CARRIERS	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,30 54,020,30 25,627,80 45,538,60 78,766,80 8,144,30 44,532,80 25,160,00 11,500,00 495,200,80 3,5850,00 14,195,00 23,373,30 2,670,50 85,253,00 3,711,25	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		13,565,80 13,565,80 13,105 11,753,20 11,753,20 11,050,00 12,050,00 12,050,00 13,050,00 13,050,00		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 9,200,00 905,312,37	990% 990% 990% 990% 990% 990% 650% 00% 100% 11.8% 00% 00% 00% 00% 00% 00% 00% 00% 00% 0	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.00 \$ 4,082.00 \$ 7,846.80 \$ 2,206.00 \$ 7,846.80 \$ 3,200.00 \$ 5,120.00 \$ 5,120.00 \$ 35.856.90 \$ 14,195.80 \$ 2,777.00 \$ 3,333.00 \$ 2,670.04 \$ 5,525.00 \$ 3,525.00 \$ 3,711.25 \$ 5,0710.00 \$ 5,0710.0	\$ 3 3 7: 5 5.34 5 5 5.31 5 5 5.31 5 5 5.31 5 5 5.31 5 5 5.31 5 5 5.31 5 5 5.31 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G DOMESTIC WATER PLUMBING TOSTING PLUMBING FOTTURIS PLUMBING FOUTMENT INSULATION - FIRE STOP SUBJECT - Building 2 PLBG: C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING 4 (TYPE B) C PLUMBING - BUILDING BUILD	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,070,00 54,070,00 45,033,60 78,766,80 8,144,00 44,532,00 25,160,00 11,570,00 495,200,80 5,870,00 35,851,00 14,195,00 24,195,00 25,1670,00 35,331,00 26,770,00 50,310,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		13,565,80 13,565,80 13,105 11,753,20 11,753,20 11,050,00 12,050,00 12,050,00 13,050,00 13,050,00		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,682,00 18,312,00 9,200,00 405,312,37	99.0% 99.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.00 \$ 4,082.00 \$ 7,846.80 \$ 2,206.00 \$ 7,846.80 \$ 3,200.00 \$ 5,120.00 \$ 5,120.00 \$ 35.856.90 \$ 14,195.80 \$ 2,777.00 \$ 3,333.00 \$ 2,670.04 \$ 5,525.00 \$ 3,525.00 \$ 3,711.25 \$ 5,0710.00 \$ 5,0710.0	\$ 3 7.5 5.74 5.5 5.11 5.5 4.0 5.5 5.11 5.5 4.0 5.5 5.11 5.5 4.0 5.5 5.11 5.5 5.11 5.5 5.11 5.5 5.11 5.5 5.5
	BUILDING WATER SREVICE SLEEVES / INSERTS AJG WASTE & VENT BRAINS / CARRIERS AG STORM PIPONG AJG DOMESTIC WATER PLUMBING TESTING PLUMBING FOULKES PLUMBING EQUIPMENT INSULATION - FIRE STOP SCHOOLS - BUILDING A TITYLE B PLUMBING - BUILDING A TITYLE B BUILDING - PLUMBING FERMIT EXCAVATION & BACKFILL UJG SANITARY PIPING UJG STORM PIPING PAST STRUCTURES BUILDING WATER SREVICE SCHOOLS - BEIOW POCIUM PLOG: MAG WASTE & VIENT DRAINS / CARRIERS SLEEVES / INSBRTS	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,30 54,020,30 25,627,80 45,538,60 78,766,80 8,144,30 44,532,80 25,160,00 11,500,00 495,200,80 3,5850,00 14,195,00 23,373,30 2,670,50 85,253,00 3,711,25	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		13,565,80 15,565,80 16,131,06 11,733,20 11,733,20 11,733,20 11,080,60 11,080,60 11,080,60 11,080,60		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 22,558,73 45,201,42 51,197,90 4,082,00 18,312,09 P,200,00 405,312,37	990% 990% 990% 990% 990% 990% 650% 00% 100% 11.8% 00% 00% 00% 00% 00% 00% 00% 00% 00% 0	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.20 \$ 44,532.00 \$ 7,848.00 \$ 7,848.00 \$ 5,3200.00 \$ 5,120.00 \$ 35,858.00 \$ 14,195.00 \$ 2,777.00 \$ 2,777.00 \$ 3,333.00 \$ 2,670.00 \$ 3,733.00 \$ 3,333.00 \$	\$ 3 \$ 7. \$ 5,74 \$ 2,55 \$ 4,55 \$ 5,11 \$ 40,51 \$ 2,52 \$ 40,51 \$ 40,51 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5,11 \$ 5 \$ 6,12 \$ 5 \$ 6,12 \$ 7,
	BUILDING WATER SREVICE SLEEVES / INSERTS ACU WASTE & VENT DRAINS / CARRIERS ACU STORM PIPONG ACU DOMESTIC WATER PLUMBING TESTING PLUMBING FISTING PLUMBING FISTING PLUMBING EQUIPMENT INSULATION - FIRE STOP Subtata - Building 2 PLBC: CELOW FORDIUM CELOW F	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 25,627,80 45,523,80 78,766,80 8,144,00 44,512,00 26,160,00 11,500,00 495,200,80 5,820,00 35,851,00 14,195,00 23,777,00 3,331,00 24,620,00 85,233,80 85,233,80 50,810,00 3,711,25 26,802,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		15,565,80° 15,565,80° 123,00° 15,753,20° 15,753,20° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 13,000,00° 14,000,00° 15,753,20		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 9,200,00	990% 990% 990% 990% 990% 990% 650% 00% 100% 100% 00% 00% 00% 00% 00% 00%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.20 \$ 4,082.20 \$ 7,841.80 \$ 2,300.00 \$ 5,120.00 \$ 5,120.00 \$ 35,858.80 \$ 14,195.80 \$ 23,777.00 \$ 3,333.00 \$ 2,670.00 \$ 3,333.00 \$	\$ 3 7. 5 5.34 5 5 4.55 5 4.55 5 4.55 5 4.55 5 4.55 5 4.55 5 4.55 5 5 4.55 5 5 4.55 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING PLUMBING FIXTURES PLUMBING FIXTURES PLUMBING FOUNDENT INSULATION - FIRE STOP SUBJECT OF PLUMBING A TYPE B) CELOW FORMING A TYPE B) CELOW FORMING BUILDING I - PLUMBING FERRIT EXCAVATION & BACKFILL U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING BUILDING WATER SREVICE SCHOOL - Below Podium PLBG: A/G WASTE & VENT DRAINS / CARRIERS SLEEVES / INSERTS A/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G STORM PIPING U/G DOMESTIC WATER	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 54,020,00 54,020,00 78,766,80 8,164,00 44,512,00 26,160,00 11,510,00 495,200,80 5,820,00 35,851,00 14,195,00 24,70,00 24,70,00 37,71,00 37,71,25 26,002,00 10,587,00 22,371,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		15,565,80 15,565,80 16,103,106 15,753,20		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,682,00 18,312,00 9,200,00 405,312,37	99.0% 99.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,082.20 \$ 7,846.80 \$ 4,082.20 \$ 7,846.80 \$ 3,200.00 \$ 5,120.00 \$ 14,155.80 \$ 14,155.80 \$ 23,777.00 \$ 3,333.00 \$ 5,200.00 \$ 3,333.00 \$ 3,711.25 \$ 8,253.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,371.00 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 8,2680.00 \$ 3,711.25 \$ 10,857.00 \$ 10,85	\$ 3 3 7.5 5.1 5.1 5.1 5.1 5.1 5.1 5.1 5.1 5.1 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G DOMESTIC WATER PLUMBING TESTING PLUMBING FOCUMENT INSULATION - FIRE STOP SUBJECT: BUILDING & ITYPE SITE PLUMBING EQUIPMENT INSULATION - FIRE STOP SUBJECT: BUILDING & ITYPE SITE PLUMBING - BUILDING & ITYPE SITE PLUMBING - BUILDING FERWIT EXCAVATION & BACKFILL U/G SANITARY PIPING U/G STORM PIPING PRE-CAST STRUCTURES BUILDING WATER SREVICE BOSTOR - FLUMBING RES-CAST STRUCTURES BUILDING WATER SREVICE BOSTOR - FLUMBING A/G WASTE & VENT DRAINS / CARRIERS SLEEVES / INSBRTS U/G STORM PIPING A/G DOMESTIC WATER V/G GAS PIPING	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,215,00 7,660,30 54,020,36 25,827,86 45,538,60 78,766,80 8,164,30 44,532,00 25,160,00 31,530,00 495,200,80 495,200,80 23,377,00 23,377,00 3,373,30 2,670,00 37,11,25 26,002,00 12,377,00 27,771,00 27,577,00 21,258,80	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		13,565,80 13,565,80 182,532 15,753,20 11,753,20 11,090,00 11,090,00 12,090,00 13,090,00 13,090,00 13,090,00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 53,479,80 52,556,73 45,201,42 51,197,90 4,082,00 18,312,37	990% 990% 990% 990% 990% 990% 900% 900%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,032.00 \$ 4,032.00 \$ 7,866.80 \$ 7,866.80 \$ 5,120.00 \$ 5,120.00 \$ 35,856.80 \$ 14,195.80 \$ 23,777.00 \$ 3,333.00 \$ 2,670.08 \$ 5,010.00 \$ 3,711.25 \$ 5,010.00 \$ 3,711.25 \$ 5,010.00 \$ 10,257.00 \$ 3,711.25 \$ 26,802.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00	\$ 3 3 7.5 5.1 5.1 5.1 5.1 5.1 5.1 5.1 5.1 5.1 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G DOMESTIC WATER PLUMBING FOSTING PLUMBING FOSTING PLUMBING FOSTING PLUMBING FOUTMENT INSULATION - FIRE STOP SUBJECT - Building 2 PLBG: CELLOW FORM TYPE B) CELLOW FORM PIPING BUILDING I - PLUMBING FERMIT EXCAVATION & BACKFILL U/G SAMITARY PIPING U/G STORM PIPING PLUMBING PREMIT EXCAVATION & BACKFILL U/G SAMITARY PIPING U/G STORM PIPING PLECTED FORM PLBG: BUILDING WATER SREVICE SUBJECT - Below Potiam PLBG: A/G WASTE & VIBNT DRAINS / CARRIERS SLEEVES / INSBRTS U/G STORM PIPING U/G GAS PIPING	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,30 54,020,30 25,627,80 45,523,80 78,766,80 8,144,00 44,572,80 25,160,00 11,570,00 495,200,80 5,820,00 14,195,00 21,377,00 21,377,00 3,333,30 2,670,53 85,253,80 10,587,00 10,587,00 21,375,00 22,377,00 22,375,00 22,375,00 22,375,00 22,375,00 23,771,25 26,802,00 10,587,00 22,375,80 22,375,80 22,375,80 22,375,80	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		13,565,80 13,565,80 13,108 11,153,20 11,153,20 11,080,00 12,080,00 12,080,00 13,080,00 13,080,00 14,080,00 14,080,00 15,052,480		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 22,558,73 45,201,42 51,197,90 4,082,00 18,312,09 P,200,00 405,312,37	990% 990% 990% 990% 990% 990% 900% 900%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.00 \$ 4,082.00 \$ 7,846.80 \$ 2,206.00 \$ 5,200.00 \$ 5,200.00 \$ 35.856.80 \$ 14,195.80 \$ 20,777.00 \$ 3,333.00 \$ 2,670.08 \$ 5,670.08 \$ 5,200.00 \$ 10,255.00 \$ 72,271.00 \$ 5,271.00 \$	\$ 3 3 7. \$ 7. \$ 5.34. \$ 7. \$ 5.34. \$ 7. \$ 6. \$ 7.
	BUILDING WATER SREVICE SLEEVES / INSERTS AJO WASTE & VENT BRAINS / CARRIERS AG STORM PIPING AJO DOMESTIC WATER PLUMBING TESTING PLUMBING FOURIES PLUMBING EQUIPMENT INSULATION - FIRE STOP SUBJECT - BUILDING A TYPE B PLUMBING - BUILDING A TYPE B PLUMBING - BUILDING A TYPE B PLUMBING - PLUMBING FERMIT EXCAVATION & BACKFILL UJO SAMITARY PIPING UJO STORM PIPING PRE-CAST STRUCTURES BUILDING WATER SREVICE SOBJECT - BEIOW PODIUM AJO WATER SREVICE SOBJECT - PLUMBING AJO WATER SREVICE SOBJECT - PLUMBING AJO WATER SREVICE SOBJECT - PLUMBING AJO WATER SREVICE WASTE & VIENT DRAINS / CARRIERS SLEEVES / INSERTS AJO STORM PIPING AJO GAS PIPING AJO GAS PIPING UJO SA PIPING	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 25,627,80 45,523,80 78,766,80 8,144,00 44,532,80 25,169,00 21,150,00 495,200,80 35,851,00 35,851,00 35,851,00 35,851,00 35,851,00 35,851,00 35,851,00 21,377,00 35,333,00 25,670,00 22,371,00 23,771,25 26,802,00 10,587,00 22,371,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		13.065.80 13.565.80 13.10 13.10 13.060.00 13.060.00 13.060.00 13.060.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 9,200,00 405,312,377	990% 990% 990% 990% 990% 990% 650% 00% 1836 00% 00% 00% 00% 00% 00% 00% 00% 00% 00	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.20 \$ 44,532.00 \$ 7,846.80 \$ 7,846.80 \$ 5,120.00 \$ 5,120.00 \$ 35,856.80 \$ 14,195.80 \$ 23,777.00 \$ 3,333.00 \$ 2,670.00 \$ 3,711.05 \$ 3,711.25 \$ 26,802.00 \$ 10,387.00 \$ 12,258.00 \$ 22,371.00 \$ 21,258.00 \$ 22,371.00 \$ 22,371.00 \$ 22,371.00 \$ 3,231.00 \$ 3,711.25 \$ 26,802.00 \$ 3,271.00 \$ 3,	\$ 3 3 7.5 5.74 5.5 5.14 5.14
	BUILDING WATER SREVICE SLEEVES / INSERTS A/U WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G ODMESTIC WATER PLUMBING TESTING PLUMBING FIXTURES PLUMBING EQUIMENT INSULATION - FIRE STOP Subtotal - Building 2 PLBG: CELOW FORMING A TYPE B A CELOW FORMING A TYPE B A CELOW FORMING A TYPE B A CELOW FORMING PERMIT EXCAVATION & BACKFILL U/O SANITARY PIPING U/O STORM PIPING PRE-CAST STRUCTURES BUILDING WATER SREVICE SOBIOTAL - BEIOW PODIUM A/G WASTE & VIBIT DRAINS / CARRIERS SLEEVES / INSERTS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G DOMESTIC WATER A/G GAS PIPING A/G MASTE & HOOKUPS PLUMBING BOURPMENT	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,070,39 45,033,80 78,766,80 8,164,00 44,532,80 26,169,00 11,500,00 495,200,80 35,851,60 14,195,00 23,377,00 23,373,00 24,670,50 50,810,00 3711,25 26,802,00 10,587,00 22,377,00 21,258,80 25,343,80 25,343,80 25,343,80 25,343,80 26,587,00 21,258,80	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		15,565,80 15,565,80 18,133,06 15,753,20		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 25,558,73 45,201,42 51,197,90 4,682,00 9,200,00 92,00,00 405,312,37	990% 990% 990% 990% 990% 980% 658% 900% 900% 900% 900% 900% 900% 900% 90	\$ 32.15 \$ 76.60 \$ 340.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.20 \$ 4,082.20 \$ 7,868.00 \$ 7,868.00 \$ 3,200.00 \$ 5,820.00 \$ 5,820.00 \$ 14,195.00 \$ 12,570.00 \$ 35,858.00 \$ 2,670.00 \$ 3,711.25 \$ 85,253.00 \$ 3,711.25 \$ 26,602.00 \$ 10,587.00 \$ 10,587.00 \$ 10,587.00 \$ 21,258.00 \$ 22,371.00 \$ 26,602.00 \$ 10,587.00 \$ 10,587.00 \$ 21,258.00 \$ 22,371.00 \$ 22,371.00 \$ 22,371.00 \$ 26,602.00 \$ 26,602.00 \$ 30,271.00 \$ 26,602.00 \$ 26,602.00 \$ 20,271.00 \$ 20,2	\$ 3 3 7.0 5 5.34 5 5 5.34 5 5 5 5.31 5 5 6.52 5 6 5 6 5 6 5 6 5 6 6 6 6 6 6 6 6 6 6
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DARAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING BULMBING FIXTURES PLUMBING FIXTURES PLUMBING EQUIPMENT INSULATION - FIRE STOP SUBJECT C PLUMBING - BIPLICHING A TYPE B) C PLUMBING - BIPLICHING A TYPE B) C PLUMBING - BIPLICHING A TYPE B) C PLUMBING - BIPLICHING A TYPE B) C PLUMBING - BIPLICHING A TYPE B) C PLUMBING - BIPLICHING A TYPE B) C PLUMBING - PLUMBING FERRIT BECAYATION & BACKFILL U/O STORM PIPING C BOBLODNO WATER SREVICE BULDINO WATER SREVICE BULDINO WATER SREVICE BULDINO WATER SREVICE SCHOOL - BULDING BULDING C WASTE & VENT DRAINS / CARRIERS SLEEVES / INSERTS A/G STORM PIPING C DOMESTIC WATER A/G GAS PIPING CUMBING FIXTURES PLUMBING BYLTURES	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 54,020,00 25,827,00 45,533,00 25,827,00 40,532,00 35,831,00 35,831,00 26,160,00 37,17,00 37,17,20	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		15,565,80 15,565,80 16,103,106 15,753,20		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 9,200,00 405,312,377	99.0% 39.0% 39.0% 39.0% 39.0% 30.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.38 \$ 27,568.10 \$ 4,032.00 \$ 4,032.00 \$ 7,346.80 \$ 3,230.00 \$ 5,120.00 \$ 5,120.00 \$ 3,333.00 \$ 2,670.00 \$ 3,333.00 \$ 5,237.00 \$ 3,333.00 \$ 5,237.00 \$ 5,2	\$ 3 3 7.1 5 5 5.34 5 5 5 5.34 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G DOMESTIC WATER PLUMBING TOSTING PLUMBING FOCUMENT INSULATION - FIRE STOP SUBJOINT - BUILDING 4 (TYPE 5) CELOW POBLICA CELOW POB	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 54,020,00 25,627,860 8,164,00 44,532,80 25,160,00 31,500,00 495,200,80 3,820,00 14,195,00 23,377,00 23,373,00 2,670,00 3,373,00 2,670,00 3,711,25 26,802,00 10,587,00 21,258,80 25,343,80 26,587,00 21,258,80 25,343,80 26,587,00 3,521,00 4,103,00 4,103,00 4,103,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		13,565,80 13,565,80 13,108,52 15,753,20 11,080,00 12,080,00 13,080,00 13,080,00 14,080,00 15,753,20 10,750,00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 25,558,73 45,201,42 51,197,90 4,682,00 9,200,00 92,00,00 405,312,37	990% 970% 970% 970% 970% 970% 970% 970%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 25.27 \$ 456.31 \$ 4,032.00 \$ 4,032.00 \$ 7,868.00 \$ 7,868.00 \$ 7,868.00 \$ 5,120.00 \$ 5,120.00 \$ 5,120.00 \$ 35.858.00 \$ 14,195.00 \$ 20,770.00 \$ 35.858.00 \$ 10,257.00 \$ 3,711.25 \$ 26,802.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,571.00 \$	\$ 3 3 7.1 5 5 5.34 5 5 5 5.34 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	BUILDING WATER SREVICE SLEEVES / INSERTS A/G WASTE & VENT DRAINS / CARRIERS A/G STORM PIPING A/G STORM PIPING A/G STORM PIPING A/G DOMESTIC WATER PLUMBING TOSTING PLUMBING FOUTMENT INSULATION - FIRE STOP SUBJECT: BUILDING & TYPE STOP SUBJECT: BUILDING & TYPE STOP CELOW POBLICA BUILDING I - PLUMBING FERMIT EXCAVATION & BACKFILL U/G SAMITARY PIPING U/G STORM PIPING PRE-CAST STRUCTURES BUILDING WATER SREVICE BENEVE / INSURT DRAINS / CARRIERS SLEEVES / INSURTS V/G STORM PIPING A/G DOMESTIC WATER V/G GAS PIPING U/G STORM PIPING A/G DOMESTIC WATER V/G GAS PIPING U/G STORM PIPING LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PUPING LU	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 54,020,00 25,827,00 45,533,00 25,827,00 40,532,00 35,831,00 35,831,00 26,160,00 37,17,00 37,17,20	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		13,565,80 13,565,80 13,108,52 15,753,20 11,080,00 12,080,00 13,080,00 13,080,00 14,080,00 15,753,20 10,750,00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 53,479,80 45,201,42 51,197,90 4,082,00 18,312,00 9,200,00 005,312,37	99.0% 39.0% 39.0% 39.0% 39.0% 30.0%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 25.27 \$ 456.31 \$ 4,032.00 \$ 4,032.00 \$ 7,868.00 \$ 7,868.00 \$ 7,868.00 \$ 5,120.00 \$ 5,120.00 \$ 5,120.00 \$ 35.858.00 \$ 14,195.00 \$ 20,770.00 \$ 35.858.00 \$ 10,257.00 \$ 3,711.25 \$ 26,802.00 \$ 72,271.00 \$ 72,271.00 \$ 72,271.00 \$ 72,571.00 \$	\$ 3 5 7.5 5.34 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.4 5.5 5.5
	BUILDING WATER SREVICE SLEEVES / INSERTS AJG WASTE & VENT DRAINS / CARRIERS AG STORM PIPING AJG DOMESTIC WATER PLUMBING TOSTING PLUMBING FORTURES PLUMBING FORTURES PLUMBING FOUTMENT INSULATION - FIRE STOP SUBJECT: BUILDING & ITYPE B) CELOW FORM PLYPE B BUILDING I - PLUMBING FERMIT EXCAVATION & BACKFILL UJG SAMITARY PIPING UJG BTORM PIPING PLUMBING PERMIT EXCAVATION & BACKFILL UJG SAMITARY PIPING UJG STORM PIPING PLUMBING PERMIT PRAINS / CARRIERS SLEEVES / INSERTS UJG STORM PIPING UJG STORM PIPING UJG STORM PIPING UJG STORM PIPING UJG STORM PIPING UJG STORM PIPING UJG STORM PIPING UJG GAS PIPING U	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 54,020,00 25,627,860 8,164,00 44,532,80 25,160,00 31,500,00 495,200,80 3,820,00 14,195,00 23,377,00 23,373,00 2,670,00 3,373,00 2,670,00 3,711,25 26,802,00 10,587,00 21,258,80 25,343,80 26,587,00 21,258,80 25,343,80 26,587,00 3,521,00 4,103,00 4,103,00 4,103,00	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ \$ 3, \$ 3, \$ 5 \$ \$ 4, \$ 5 \$		13,565,801 13,565,801 13,108 11,753,20 11,753,20 11,080,00 1		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 53,479,80 52,556,73 45,201,42 51,197,90 4,082,00 18,312,09 \$200,00 005,312,37	990% 970% 970% 970% 970% 970% 970% 970%	\$ 32.15 \$ 76.60 \$ 540.20 \$ 258.27 \$ 456.53 \$ 27,568.10 \$ 4,082.00 \$ 44,532.00 \$ 7,846.80 \$ 7,846.80 \$ 5,200.00 \$ 5,120.00 \$ 5,120.00 \$ 3,353.00 \$ 2,770.00 \$ 2,770.00 \$ 3,353.00 \$ 2,770.00 \$ 3,712.5 \$ 8,225.00 \$ 3,712.5 \$ 3,712.5 \$ 26,602.00 \$ 3,712.5 \$ 26,502.00 \$ 3,712.5 \$ 26,502.00 \$ 3,72.	\$ 3 3 7. \$ 7. \$ 5.34. \$ 7. \$ 5.34. \$ 5. \$ 5. \$ 5. \$ 5. \$ 5. \$ 5. \$ 6. \$ 6. \$ 6. \$ 7. \$ 7. \$ 7. \$ 7. \$ 8. \$ 9. \$ 1.81 \$ 9. \$ 1.81
	BUILDING WATER SREVICE SLEEVES / INSERTS AJG WASTE & VENT DRAINS / CARRIERS AG STORM PIPONG AJG DOMESTIC WATER PLUMBING TOSTING PLUMBING FORTURES PLUMBING FOUTMENT INSULATION - FIRE STOP SUBJECT - Building 2 PLBG: CELOW PODIUM EXCAVATION & BACKFILL UJG SAMITARY PIPING UJG ETORM PIPING PLUMBING PRESENTE BUILDING WATER SREVICE SUBJECT - BEIOW PODIUM SUBJECT - BUILDING A TITYE B AJG WASTE & VENT DRAINS / CARRIERS SLEEVES / INSERTS AJG STORM PIPING TUBS & HOOKUPS LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING PIXTURES LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING LUMBING TOSTING	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3,215,00 7,660,00 54,020,00 25,627,80 45,523,80 78,766,80 8,144,00 44,512,80 25,160,00 11,500,00 495,200,80 35,851,00 14,195,00 21,377,00 23,373,30 2,670,03 3,333,00 2,670,03 3,711,25 26,802,00 10,587,00 21,275,80 22,375,80 22,375,80 23,371,25 26,802,00 10,587,00 21,275,80 22,375,80 25,343,80 26,587,80 25,343,80 26,587,80 25,343,80 26,587,80 21,258,80 25,343,80 26,587,80 21,258,80 25,343,80 26,587,80 21,258,80 25,343,80 26,587,80 21,258,80 25,343,80 26,587,80 21,258,80 21	\$ 3, \$ 7, \$ 77, \$ 377, \$ 244, \$ 423, \$ 35, \$ 3 3.5 \$ \$ 5, \$ 4.7 \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ 3 3.7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		13,565,80 15,565,80 16,125,32 15,733,20 11,733,20 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 13,080,00 14,080,00 15,080,00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,182,85 7,583,40 53,479,80 25,568,73 45,201,42 51,197,90 4,082,00 18,312,00 P,200,00 (05,312,37)	9000 3000	\$ 32.15 \$ 75.60 \$ 340.20 \$ 258.27 \$ 456.58 \$ 27,568.10 \$ 4,082.00 \$ 7,846.80 \$ 2,200.00 \$ 7,846.80 \$ 3,200.00 \$ 5,120.00 \$ 5,120.00 \$ 14,155.80 \$ 14,155.80 \$ 22,777.00 \$ 35,355.80 \$ 2,670.04 \$ 3,333.00 \$ 5,253.00 \$ 2,670.04 \$ 2,271.00 \$ 3,271.00 \$ 2,271.00 \$ 2,271.00 \$ 3,271.00 \$ 3,271.00 \$ 3,271.00 \$ 2,580.00 \$ 3,271.00 \$	\$ 72 \$ 5.34 \$ 3 2.53 \$ 4.52 \$ 5 5.11 \$ 5 40 \$ 5 \$ 5 5.11 \$ 5 40 \$ 5 \$ 5 5.11 \$ 5 40 \$ 5 \$ 5 5.11 \$ 5 40 \$ 5 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

٠	MANHATTAN WEST PAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (DHS)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	AND STORED TO DATE (D+E+F)	AND STORED TO DATE (G/C)	HALANCE TO FINISH (-O)	Retadiage Of Variable Rate)
	2ND FLOOR - PLEMBING		10 20					*	
<u> </u>	A/O WASTE & VENT	\$ 50,010.00		2		3	0.0%		
-	DRAINS/ CARRIERS	\$ 3,711,25	<u></u>	\$		-	0.0%		<u> </u>
<u> </u>	A/O STORM PIPING	\$ 10,587,00		<u> </u>	<u> </u>	- 2	0.0%	7,000,000	
	A/G DOMESTIC WATER	\$ 72,372,00		<u> </u>	<u> </u>	<u> </u>	0,0%		
·	A/O GAS PIPING	\$ 21,258.00	<u></u>	\$	5	2	0.0%		<u>s</u> -
	TUBS & HOOKUPS	\$ 25,343.00	ļ	<u> </u>	<u> </u>	<u> </u>	0.0%		<u>s</u> -
<u> </u>	PLUMBING PIXTURES	\$ 26,587,00		<u> </u>	<u> </u>	<u>: : : : : : : : : : : : : : : : : : : </u>	0.4%	***************************************	
·	PLUMBING EQUIPMENT	\$ 7,651.00		\$	12 -	\$	0.0%		5
<u> </u>	CONDENSATE PIPING	\$ 3,821.00		3	<u> </u>	<u> </u>	0.0%	5 3,421.00	<u> </u>
<u> </u>	PLUMBING TESTINO	\$ 4,103.00			5 -	<u> </u>	0.0%		
<u> </u>	PLUMBING IDENTIFICATION	\$ 1,445,00		<u> </u>	\$.	<u> </u>	0.0%		
	INSULATION - FIRE STOP	5 6,769,50		<u> </u>	<u> </u>	<u> </u>	%0.0	\$ 6,769.00	<u>\$</u>
<u> </u>				<u> </u>	5		0,8%		\$
	Subtotal - Level 2 PLBG:	\$ 213,656,25		\$ • E. 192188 • E.	-	\$	0.0%	\$ 233,656.25	\$.
	16 SED FLOOR - PLUMBING		**						
<u> </u>	A/G WASTE & VENT	\$ 50,010,00		<u> </u>	*	<u> </u>	0,0%	\$ 30,010.00	
L.	DRAINS / CARRIERS	\$ 3,711.25		\$ -	\$.	\$.		\$ 3,711,25	<u>.</u>
	A/G STORM PIPING	\$ 10,587.00		\$.	\$.	• -	CD%	£ 10.587.00	<u> </u>
	AAG DOMESTIC WATER	\$ 72,371,00		<u> </u>	<u> </u>	<u> </u>		\$ 72,371,00	5 .
	A/G GAS MPING	\$ 21,258,00		\$.	5	3 .	8.0%	\$ 21,258.00	
	TUBS & HOOKUPS	\$ 25,343,00		<u> </u>	\$.	<u> </u>		\$ 25,343.00	\$.
L.,	PLUMBING FIXTURES	\$ 26,587.00		<u> </u>	5	<u> </u>	0.0%	\$ 26,587,00	5 .
	PLUMBING EQUIPMENT	\$ 7,651.00		2	\$	5 -	0.0%	5 7,651.00	<u> </u>
<u></u>	CONDENSATE PIPING	3 3,821,00		<u> </u>	\$ -	<u> </u>	0.0%	\$ 2,821.00	<u>.</u>
<u> </u>	PLUMBING TESTING	£ 4,103.00		<u> </u>	<u> </u>	- 2			
	PLUMBING IDENTIFICATION	\$ 1,445.00		<u>\$</u>	<u> </u>	5 .	0.0%		
	INSULATION - FIRE STOP	\$ 6,769,00		<u> </u>	· ·	<u> </u>			5 -
		* * * * * * * * * * * * * * * * * * * *		<u> </u>	\$	<u> </u>	0.0%		٠ ,
	Subtoral - Level 3 PLBQ:	\$ 213,656.25	<u> </u>	<u> </u>	<u> </u>	<u> </u>	0.0%		\$ ·
	ATH FLOOR PLIMBING					A COLONIA COLO		AVE IN	2.67 1 v
	A/G WASTE & VENT	\$ 50,010,00		\$.	<u>s</u> -	<u> </u>	. 0.0%		
	DRAINS/CARRIERS	3 3,713.25		s ·	<u>s - </u>	<u> </u>	0.0%	3,711.25	
	A/G STORM PIPING	S 10,587.00		\$.	s -	<u> </u>	0,0% !	10,517,00	
	A/O DOMESTIC WATER	\$ 72,371.88		\$.	\$.	\$ -	0.0%	72,371.00	
	A/G GAS PIPING	E 21,258.00 l	1	<u> </u>	\$ -	5	0,0%	21,258,00	
	TUBS & HOOKUPS	\$ 25,343.00		5	s -	<u> </u>	0.0%	25,343.00	
	PLUMBING FIXTURES	\$ 26,587.00		£ .	\$.	<u> </u>	0,0% 1	26,587.00	
•	PLUMBING EQUIPMENT	\$ 7,651,00		<u> </u>	3 -	<u> </u>	0.0% 1	7,651.00	
	CONDENSATE FIRMS	\$ 3,121,00		\$.	\$ -	\$ ·	0.0%	3,821,69	-
	PLUMBING TESTING	S 4,103.99		s .	\$.	5 .	0.0% 3	4,103,00 1	-
	PLUMBING IDENTIFICATION	\$ 1,443,00	}	\$.	\$.	\$.	0.0% \$	1,445.00	
	INSULATION - PIRE STOP	\$ 6,769.00		ş ,	\$.	. 2	0.0% 5	6,769.00	
		\$.		š .		s .	0.0% \$	- 1	
	Subtotal - Level 4 PLBQ;	\$ 233,656.25	- !	\$ -	s - i	s -	0.0% \$	233,656,25	
	Plumbing - Building 5 (TYPE 1)								
	BELOW POPUM							• • •	
	BUILDING 1 - PLUMBING PERMIT	8,535.00			5 .		0.0% \$	8,535,00 \$	-
	EXCAVATION & BACKPILL .	\$ 62,400.00			\$	•	0.0% \$	62,400,00 5	
	U/G SANITARY PIPING	\$ 25,935.00			š -		D.0% \$	25,935.00 \$	
	LVG STORM PIPING	\$ 6,285,00			: .		0,9% \$	6,715.00 \$	
	PRE-CAST STRUCTURES	\$ 9,128.00			5 -		0.0% 3	9,128.00 \$	
		\$.			\$.	<u>-</u>	0.8% \$. \$	-
	Subtotal - Level 1 PLBG;	\$ 112,283.00		, ,	s .		0.0% \$	112,283,00 S	
	e ist floor-flumbing						,		
		\$ 73,093,00	, !			• • 1	3 200	2 00.090.00	
		\$ 7,232,50			s .	- 1	0.0% 5		
		2 55,963.00			·	• •	2 WG0	55,963,00 \$	
		\$ 11,476.00		1	\$ ·	-	2 20.0	18,476.00 . S	
	A/G DOMESTIC WATER	\$ 79,331,00			5	6.1	0.0% \$	79,331,00 \$	-
	AAG GAS PIPING	\$ 31,071.00			s .		0.0% \$	\$ 00.LEQ.TE	-
	TUBS & HOOKUPS	\$ 37,040,00			s - :		2.0%		
	PLUMBINO PIXTURES	\$ 55,513.00			5 - 1	•	2 %0.0	55,513.00 \$	
		5 15,975.00	s	; -			0.0% 5	15,975.00 \$	
	CONDENSATE PIPING	\$ 5,584.00	15	•			\$ 70.0	5,584.00 \$	
	PLUMBING TESTING	\$ 8,566,00	2				0.0% 3	8,566,60 \$	
	PLUMBING IDENTIFICATION	\$ 2,112.00					0.0% \$	2,112,00 \$	
	INSULATION - FIRE STOP	\$ 10,120,00	3				0,0% \$	10,120.00 \$	
	Beblopai - Level 1 PLBG:	\$ 400,076.58 \$					2 140.0	400,076,50 \$	
	2ND FLOOR - PLUMBING				1.4		•		
		\$ 73,093.00];		· :	• 1	0.0% \$	73,093.00 \$	
		7,232,50	s				0.0% \$	7,232.50 \$	
		18,476,00	15				0,0% \$	18,476.00 \$	
		79,331.00	İs		- 1		0.0% \$	79,331,00 S	
		31,071.00	s				0.0% \$	31,071,00 \$	
		37,040.00	5				0.0% \$	37,040,00 \$	
		\$ \$5,513,00	5				0.014 \$	55,513,00 \$	
		15,925.00	s				2 240	15,975,00 \$	
1		5,594,00	. 5				0.0% 3	5,584.00 \$	
		8,566,00	3				0.0% 3	8,566,00 \$	
·		2,112,00	s				0.0% 5	2,112.00 5	-
	INSULATION - PIRE STOP	10,120.00	3				0.0% 5	10,120.00 \$	-
	Sabjetel - Level 2 FLBG:	344.113.50 \$. \$				0,0% \$	344,113.50 \$	

MARCHANTE 1, 1945 1	,	MANHATTAN WEST IPAC Job#	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THUS PERIOD	PRESENTLY STORED (Not in Dec B)	AND STORED TO DATE (D+B+F)	ANDSTORED TO DATE (O.C.)	(-Q) TO FINISH BALANCE	RETAINAGE (IF YARIABIJ MATE)
MARING CARRIERS 1 1 1 1 1 1 1 1 1	11.1									
ACCOMPRISED 1 2 5 5 5 5 5 5 5 5 5	<u> </u>									
AND COMMENT WATER AND COMPANY PROPRIES 1	<u> </u>					1				
COMPANY PRINT 1. 1. 2. 2. 0.001 1. 1. 1. 1. 1. 1.										
PLAMMON DEFENDED 1.55.000 1.50.000 1				4						
PLANSMIC PATHERS S. SANSAN S. S. B. CONS S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. S. SANSAN C. S. SANSAN C. S. S. SANSAN C. S. SA										
CAMPAND CHETTER CAMPAND CH							1.			
COMMENT PRINTO 1 34400 1 1 1 1 1 1 1 1 1	-									-
PLIMBERGY TERTING	- 						·			
PAGE 1.00 1	<u> </u>			 	1:					
SEGRATION FIRSTOP	-			 	 	1:				
Page Page					1					
MEADEMON MARCH 1	-				 					
BALLANG J. FLIUMING PERMIT MAJOR	1 3000	TATION TO THE PARTY OF THE PART	F-1 6 F 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3 T 3	VI 18 Co. 18 SE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	455 A	50.00 At 0185	1.15. 1.15.0000	\$ 344,113,50	[3
BALLANG J. FLIUMING PERMIT MAJOR	13.55	CONTRACTOR OF SOME	37 2019 3 3 5 7		1.00	10 4 6 3 3 6 W	216 1764 197 77			4
DOZAVATION & PACRETIL	V-2-483	BUILDING 1 - PLUMBING PERMIT	4 10.171.00	E 0.060 C4	12	Te .	6 6000	99.000	400.00	
UDG SADMENT MY DESCRIPTION S 1.35290 1.35290 1 1.55290 1.55290 1 1.55290 1 1.55290 1 1.55290 1 1.55290	-					1			***************************************	
WILLIAMS STATULE STATUS	<u></u>									\$ 5,213,60
RILLIPON WATER SPINCTINGS 1.15.03.02 1.15.03.02 1.15.05.02 1									~	\$ 3,156,29
BRIEDRIG WATER SEWICE S. 17790 S. 1877						1 .				\$ 1,325,35
September Level PLIDO						\ -				\$ 350,55
ADMINISTRY PARTIES \$ 0,500.00 \$ 0,455.00 \$ 1	<u> </u>	1	s .	l	4	3	\$		<u> </u>	3 130.53
ADMINISTRACON, PRINCIPS 1,000,000 2,	_	Subtotal - Level 1 PLBG:			3 .	1	\$ 147,055.86	360.86	100114	\$ 14 705 49
DAMASTIC AVENT	3890	PATENTET FLOOR PLANNING				130 7-5502	44 11 15	Control of March	Wind House	3 74,703.33
DARREY CAPALERS	لتنشا					1 .				\$ 4,285.54
SERVIST PINSANTS S. 3,731.0 S. 3,613.6 S. 1,513.10 S. 1,614.5 S. 1,513.10 S. 1,614.5 S. 1,513.10 S. 1,614.5 S. 1,513.10 S. 1,614.5 S. 1,6						s ·				\$ 503,19
AND STOMM PIPPING			3.707,00			<u> </u>				\$ 363.29
ACC DOMESTIC WATER \$ 6.59992 \$ 1.69902 \$ 2	7		\$ 5,287.03	\$ 5,181,26	s .	. 2	\$ 5,831.26			
AC GLAS FIFTING		A/G DOMESTIC WATER	5 63,999.00	\$ 64,679.02	£ .	3	S 64,679.02			\$ 6,467,90
PLASE SOCKINS		A/G GAS PIPING	\$ 12,029,00	\$ 11,788,42	\$.	\$ -	\$ 11,768.42	98,036		
FLANDSON PIXTURES 1, 15,1149 1, 3412,0 2, 342,0 3		TUBS & HOOKUPS	\$ 10,684.00	\$ 9,615.60	5 .	\$ ·	\$ 9,515,60	90.0%		
FLUMBRING DICHMENT \$ 11,472.0 \$ 5,950.0 \$. 5 . 5,070.0 \$. 5 . 5,070.0 \$. 253.55 \$. 6 . 5,070.0 \$. 253.55 \$. 6 . 5,070.0 \$. 253.55 \$. 6 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5,070.0 \$. 253.55 \$. 6 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5		PLUMBING PIXTURES	\$ 19,118.00	S 3,823,60	\$ 5,735.40	5 -	\$ 9,559.00			
CONDENSATE PIPOLO \$.84900 \$.438.00 \$.253.5 \$. \$.4491.61 \$5.000 \$.253.5 \$. \$.4491.62 \$5.000 \$.250.		PLUMBING EQUIPMENT	\$ 11,672.00	\$ 5,836.00	\$ 1,501,60	8 -	\$ 9,337,60	80,0%		
PLIJURENN TESTIPO	1	CONDENSATE PIPD/O	\$ 5,307.00	\$ 4,594.30	\$ 255.35	5 -	\$ 4,851,63	95.0%		
INSELATION - FILESTOP S 19(57700 165,0416 1 1 1 1 1 1 1 1 1		PLUMBING TESTINO	\$ 3,861.00	\$ 1,829,32	. 2	8 .	\$ 3,829,32	99,0%	38.68	\$ 382.93
Solitate Leara PLROS \$ 19,7700 \$ 15,514.05 \$ \$ 17,196.05 \$ \$ \$ \$ \$ \$ \$ \$ \$		PLUMBING IDENTIFICATION	\$ 750.00		\$.	3 -	3 -	0.0%	750,00	\$.
AGNO FLOOR - FLAMBRING		INSULATION - PIRE STOP	\$ 3,769,00	\$ 3,693.62	\$ ·	3 "	\$ 3,693,62	98.0%	75,38	F 369.36
DANIS CARRENS \$ 5,07000 \$ 42,254.0 \$ 5 \$ 5 \$ 6,200.0 \$ 6,000.0 \$ 6,000.0 \$ 1							\$ 175,106,61	91,2%	66,820,39	\$ 17.510.66
DRAINST CARRENTS \$ 5,07940 \$ 6,05145 \$. \$. \$ 6,05245 \$. \$. \$ 1,0740 \$. \$. \$ 1,0740 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	333	and floor - Plumbing	。一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	The second	200	(and) to (and one)		。2010年1月1日		Sec. 1985
SILIUVAR / INSERTS \$ 3,79700 \$ 3,50246 \$. \$. \$ 3,00246 \$. \$. \$. \$ 1,000 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$		aag waste & vent	\$ 43,730.00	\$ 42,855.40	3 -	£ .	£ 42,835,40	98.0%	874.60	\$ 4,285.54
AND STORM PIPING \$ 5.539.00 \$ 5.535.00 \$ 0.5 \$.535.00 \$ 0.5 \$.544.03.50 \$.500.00 \$.5 \$.635.00 \$.6 \$.6 \$.5 \$.5 \$.6 \$.6 \$.5 \$.6 \$.6		DRAINS/CARRIERS	\$ 6,207.00	\$ 6,082.88	\$ -	\$ -	\$ 6,082.86			\$ 608.29
ACI DOMESTIC WATER \$ 6.5999.00 \$ 644150.0 \$ 9.00 \$. \$ 644150.0 \$75.00 \$ 1.0383.0 \$ 6.04 ACI GAS PIPING \$ 1.0284.00 \$ 1.0284.00 \$. \$ 5.040.00 \$75.00 \$ 2.00.05 \$ 1.0184.00 TURES & HOOKLIPS \$ 1.10284.00 \$ 9.615.00 \$ 5.040.00 \$. \$ 1.0284.00 \$ 9.5294.0 \$ 3.00.05 \$ 1.0184.00 PULMBRING PRUTURES \$ 1.10284.00 \$ 9.615.00 \$ 5.00.00 \$. \$ 2.038.00 \$ 2		SLEEVES/INSERTS	\$ 3,797,00	\$ 3,632.86	5 .	\$.	\$ 3,632,86	91.0%	74.14	\$ 363.29
NO GASTIPPING \$ 12,019.00 \$ 11,019.00 \$ 5.00.00 \$ 5.00.00 \$ 5.00.00 \$ 5.00.00 \$ 1,019.00 \$	-							105.0% 1	(264.35)	\$ 555.14
TUBS & HOOKUPS										\$ 6,441,50
FLIMBERG EXUPRISH FLIMBERG EXUPRISH 1 1.67220 \$ 3.500.0 \$ 5.2340.0 \$ 5.2340.0 \$ 5.350.0 \$ 5.25		A/G GAS PIPING				<u> </u>		98.0% 3	240.58	\$ 1,178.84
FLUMBRING POLUMENT S 1.167200 S 3.59.00 F 2.334.00 S S 5.334.00 S 5.334.									534,20	\$ 1,014.92
CONDENSATI PIPRO \$ \$,280.00 \$ 4.85.65 \$. \$. \$ 4.85.65 \$. \$. \$ 4.85.65 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$							***************************************			
FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC DESTINCE FLUMBRIC SERVICE FLUMBRIC SER	1									\$ 583.60
FILMBONG IDENTIFICATION \$ 7,500 \$ 3,793.00 \$ 3,79										
INSULATION - PRIGE STOP S 3,769,00 S 3,693,62 S S S 5,093,62 S S 5,093,62 S S 5,093,62 S S 5,093,62 S S 5,093,62 S S 5,093,62 S S 5,093,62 S S 5,093,62 S S S 5,093,62 S S S S S S S S S				\$ 3,481.20	<u> </u>	<u> </u>	\$ 3,481.20			348.12
Satisati Level 2 PLBO 5 91,377.00 5 163,372.10 8 8,694.00 8 5 171,877.13 86,693 5 20,025.20 2 17,877.14 7 17,877.13 86,693 5 20,025.20 2 17,877.14 7 17,877.13 86,693 5 20,025.20 2 17,877.14 7 17,877.13 86,693 5 20,025.20 2 17,877.14 7 17,877.13 86,693 5 20,025.20 2					<u> </u>	<u>. </u>	<u> </u>		··	
A/G WASTE & VENT										
AG WASTE & VENT \$ 64,779.00 & 42,854.00 \$. \$. \$ 42,854.00 \$ 90.00 \$ 574.00 \$ 6.235 DRAINS / CARRIERS \$ 6,207.00 \$ 6,842.86 \$. \$. \$. \$ 6,002.86 \$ 90.00 \$ 74.14 \$ 6.00 SLEEVES / RISERTS \$ 3,707.80 \$ 3,501.85 \$. \$. \$. \$ 5,002.86 \$ 90.00 \$ 74.14 \$ 5.00 AG DOMISTIC WATER \$ 5,509.00 \$ 5,141.26 \$. \$. \$. \$ 5,141.26 \$ 90.00 \$ 74.14 \$ 5.00 AG DOMISTIC WATER \$ 5,509.00 \$ 64,879.02 \$. \$. \$ 64,579.02 \$ 90.00 \$ 105.78 \$ 5.18 AG DOMISTIC WATER \$ 5,509.00 \$ 11,788.42 \$. \$. \$. \$ 11,788.42 \$ 90.00 \$ 5 105.78 \$ 5.18 AG DOMISTIC WATER \$ 5,509.00 \$ 11,788.42 \$. \$. \$. \$ 11,788.42 \$ 90.00 \$ 5 105.78 \$ 5.18 AG DOMISTIC WATER \$ 5,509.00 \$ 11,788.42 \$. \$. \$. \$ 11,788.42 \$ 90.00 \$ 5 105.78 \$ 5.18 AG DOMISTIC WATER \$ 5,509.00 \$ 11,788.42 \$. \$. \$. \$ 11,788.42 \$ 90.00 \$ 5 105.78 \$ 5.18 AG DOMISTIC WATER \$ 5,509.00 \$ 11,788.42 \$. \$. \$. \$ 11,788.42 \$ 90.00 \$ 5 240.55 \$ 11,778 AG DAS PIPING \$ 12,099.00 \$ 11,788.42 \$. \$. \$. \$ 11,788.42 \$ 90.00 \$ 5 240.55 \$ 11,778 TUBS & HOOKUPS \$ 5 10,844.00 \$ 7,478.00 \$ 2,478.80 \$ 5 2,478.80 \$ 90.00 \$ 90.00 \$ 90.00 \$ 10,478 \$ 11,478.80 \$ 7 40.00 \$ 11,478.80 \$ 7 4	ليسبا									17,189.22
DRAINS/CARTURES										
SLEBVES / INSERTS 5 3.073.96 \$ 3.032.46 \$ - 3 \$ 5 3.632.86 \$ 98.0% \$ 74.10 \$ 3.032.46 \$ A/O STORM PIPING \$ 5.227.80 \$ 5.181.26 \$ - 3 \$ 5.5181.26 \$ 98.0% \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 5.867.40 \$ 105.7% \$ 1						······				
A/O STORM PIPING									**************************************	
A/O DOMESTIC WATER										
AGO GAS PIPING								***************************************		
TUBS & HOOKUPS										5,467,99
FLUMBING FIXTURES										
PLUMBING EQUIPMENT										1,014.98
CONDENSATE FIRING										
PLUMBING TESTING										
PLUMBING DENTIFICATION \$ 750.00 \$ 5 750.00 \$ 5 750.00 \$ 105.01.4 TION - PRE STOP \$ 3,769.00 \$ 3,769	-				<u></u>					
DISULATION - PRE STOP \$ 2,769.00 \$ 1,192.10 \$ - \$ - \$ 1,392.10 \$ 90.00 \$ 376										***************************************
Subtotal - Level 3 PLBQ: \$ 191,927.00 \$ 156,903.72 \$ 12,418.70 \$. \$ 169,722.42 \$8.275 \$ 22,604.58 \$ 16,922.42										
A/G WASTE & VENT S 43,730.00 \$ 42,855.40 \$ - \$ - \$ 42,851.40 \$ 98.0% \$ 874.00 \$ 42.85 DRAINS / CARRIERS \$ 6,507.00 \$ 6,012.16 \$ - \$ - \$ 6,002.86 \$ 98.0% \$ 124.14 \$ 608 SLIBVES / INSERTS \$ 5,707.00 \$ 3,612.86 \$ - \$ - \$ 5 5,002.86 \$ 98.0% \$ 74.14 \$ 268 SLIBVES / INSERTS \$ 5,707.00 \$ 3,612.86 \$ - \$ - \$ 5 5,002.86 \$ 98.0% \$ 74.14 \$ 268 A/G STORM PIPMG \$ 5,387.00 \$ 4,812.5 \$ - \$ 5 5,012.86 \$ 98.0% \$ 74.14 \$ 265 A/G DOMESTIC WATER \$ 65,999.00 \$ 64,679.02 \$ - \$ 5 \$ 5,012.86 \$ 98.0% \$ 105.74 \$ 588 A/G GAS PIPMG \$ 12,029.00 \$ 11,788.42 \$ - \$ \$ \$ 64,679.02 \$ 98.0% \$ 14,519.98 \$ 6,407. A/G GAS PIPMG \$ 12,029.00 \$ 11,788.42 \$ - \$ \$ \$ \$ 11,788.42 \$ 98.0% \$ 240.56 \$ 1,178 TUBS & HOCKUPS \$ 10,410.00 \$ 6410.40 \$ 3,203.00 \$ - \$ 96.15.00 \$ 90.0% \$ 1,668.00 \$ 96. PLUMBING FIXTURES \$ 19,181.00 \$ 6,410.40 \$ 3,203.00 \$ - \$ 96.15.00 \$ 90.0% \$ 1,670.00 \$ 760.00 PLUMBING FIXTURES \$ 11,672.00 \$ 2,374.40 \$ 2,374.40 \$ 5 \$ 5 4,668.80 \$ 40.0% \$ 7,003.20 \$ 466.80 CONDENSATE PIPMG \$ 5,187.00 \$ 4,015.60 \$ 510.00 \$ \$ 3,094.00 \$ \$ 3,868.00 \$ 90.0% \$ 518.70 \$ 499. PLUMBING TESTING \$ 3,868.00 \$ 3,094.00 \$ 3,868.00 \$ 90.0% \$ 518.70 \$ 499. PLUMBING IDENTIFICATION \$ 7,00.00 \$ 3,868.00 \$ 90.0% \$ 7,003.20 \$ 480.00 \$ 90.0% \$ 7,003.20 \$ 480.00 \$ 90.0% \$ 7,003.20 \$ 480.00 \$ 90.00 \$	 									
A/G WASTE & VENT \$ 43,730,00 \$ 42,855.40 \$ - \$ - \$ 42,851.40 \$ 93.0% \$ 574.00 \$ 42,855.40 \$ 0 PARNS/CARRIERS \$ 6,507.00 \$ 6,002.00 \$ 5 124.14 \$ 698 \$ 51,000 \$ 5 124.14 \$ 698	Catala									
DRAINS / CARRIERS	-									
SLIBVES / INSERTS S 3,707.00 S 3,602.86 S S S 3,503.86 98.00 S 74,14 S 343,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
A/G STORM FIPRIO				······		-				
A/G DOMESTIC WATER \$ 65,999.00 \$ 64,679.02 \$ - \$. \$ 64,679.02 98.0% \$ 4,319.98 \$ 6,467.02				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
AAG GAS PIPING \$ 12,029,00 \$ 11,788.42 \$. \$. \$ 11,788.42 \$ 98.0% \$ 240.58 \$ 1,178. TUBS & HOCKUPS \$ 10,484.00 \$ 4,410.40 \$ 3,203.20 \$. \$ 9,415.60 \$ 90.0% \$ 1,658.0 \$ 96. PLUMBING FIXTURES \$ 19,118.00 \$ 2,314.0 \$ 2,221.00 \$. \$ 7,647.20 \$ 40.0% \$ 11,470.20 \$ 74. PLUMBING EQUIPMENT \$ 11,672.00 \$ 2,314.0 \$ 2,234.0 \$. \$ 4,647.20 \$ 40.0% \$ 11,470.20 \$ 74. CONDENSATE PIPING \$ 5,187.00 \$ 4,015.60 \$ 510.70 \$. \$ 4,696.30 \$ 90.0% \$ 510.70 \$ 459. PLUMBING TESTING \$ 3,868.00 \$ 3,094.00 \$ 368.00 \$. \$ 3,481.20 \$ 90.0% \$ 386.00 \$ 348. PLIMBING IDENTIFICATION \$ 790.00 \$ 3,994.00 \$ 368.00 \$. \$ 3,881.20 \$ 90.0% \$ 236.00 \$ 348. PLIMBING IDENTIFICATION \$ 790.00 \$ 3,994.00 \$ 368.00 \$. \$ 3,881.20 \$ 90.0% \$ 368.00 \$ 348. PLINSULATION - FIRE STOP \$ 1,769.00 \$ 3,994.00 \$ 188.45 \$. \$ 1,985.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 188.45 \$. \$ 3.585.50 \$ 95.0% \$ 26.70 \$ 27.47 \$ 24.117.53 \$ 15.780.										
TUBS & HOCKUPS										
PLUMBING PIXTURES \$ 19,118.00 \$ 2,321.60 \$ 2,221.60 \$. \$ 7,647.20 40.00 \$ 11,470.20 \$ 744 PLUMBING EQUIPMENT \$ 11,672.00 \$ 2,374.40 \$ 2,334.40 \$. \$ 4,668.80 40.00 \$ 7,003.20 \$ 446 CONDENSATE PIPING \$ 5,187.00 \$ 4,015.60 \$ 510.70 \$. \$ 4,995.30 90.00 \$ 510.70 \$ 499 FLUMBING TESTING \$ 3,868.00 \$ 3,094.40 \$ 386.80 \$. \$ 3,481.20 90.00 \$ 386.80 \$ 348 PLUMBING IDENTIFICATION \$ 750.00 \$. \$. \$										
PLIMBING EQUIPMENT \$ 11.672.00 \$ 2.334.00 \$ 2.134.00 \$. \$ 4.668.80 40.00 \$ 7.003.20 \$ 4.66 CONDENSATE PIPING \$ 5.187.00 \$ 4.085.60 \$ 510.70 \$. \$ 4.596.30 90.00 \$ 510.70 \$ 459. PLIMBING TESTING \$ 3.868.00 \$ 3.094.00 \$ 386.00 \$. \$ 3.481.20 90.00 \$ 396.00 \$ 348. PLIMBING IDENTIFICATION \$ 790.00 \$. \$. \$									······································	
CONDENSATE PIPING \$ 5.187.00 \$ 4.015.60 \$ 519.70 \$. \$ 4.996.30 \$ 90.0% \$ 518.70 \$ 459. FLUMBING TESTING \$ 3,868.00 \$ 3,094.00 \$ 386.00 \$. \$ 3.481.20 \$ 90.0% \$ 386.00 \$ 348. FLUMBING IDENTIFICATION \$ 790.00 \$. \$. \$. \$. 0.0% \$ 750.00 \$. 348. FLUMBING IDENTIFICATION \$ 790.00 \$. \$. \$. \$. 0.0% \$ 750.00 \$. \$. \$. \$. \$. \$. \$. \$. \$.										
FLUMBING TESTING \$ 1,868.00 \$ 3,994.00 \$ 368.00 \$. \$ 3,481.20 90.00 \$ 396.00 \$ 348. PLANBING IDENTIFICATION \$ 790.00 \$ \$. \$										
PLANBING IDENTIFICATION \$ 750.00 \$ - 5 . \$ - 0.0% \$ 750.00 \$ - 10.00 \$ 10.00										
INSULATION - FIRE STOP 5 3,769,10 \$ 3,992,10 \$ 188,45 \$. \$ 1,919,55 95,0% \$ 128,45 \$ 358, Subjusti - Level 4 PLBG: \$ 191,927,00 \$ 157,360,72 \$ 10,449,15 \$. \$ 167,809,47 \$ 27,47 \$ 24,117,53 \$ 16,780										
Subtotal - Level 4 PLBG: 5 191,927.00 5 157,360.72 5 10,449.15 5 - \$ 167,809.47 87.4% 5 24,117.53 5 16,780				3,392.10						
	 									
	तम्हरू ए ।							O-MW	11181	30,740,73

	MANHATTAN WEST IPAC Job#	SCHBDULIED VALUE	PREVIOUS APPLICATION (D+b)	THES	PRESENTLY STORED (Not in D or B)	COMPLETED AND STORED TO DATE (D+E+T)	COMPLETED AND STORED TO DATE (CAC)	BALANCE TO FINISH (-G)	RETANACIE (UP VARIABLE RATE)
	A/O WASTE & VENT	\$ 43,730.00	\$ 41,543,59	£ 1,749.20	2 .	\$ 43,292,70	99.0%	\$ 437.30	\$ 4,329.27
L	DRAINS/CARRIERS	\$ 6,207.00	2 6,342,86		- 2	\$ 6,882.86	98.0%	\$ 124.14	\$ 608,23
	SLEEVES / INSERTS	\$ 3,707.00	· · · · · · · · · · · · · · · · · · ·		\$ -	\$ 1,632,86	28.0%	\$ 74.14	\$ 363,29
<u> </u>	A/G STORM FIPING	\$ 5.287.00	\$ 5,022,65	· · · · · · · · · · · · · · · · · · ·	5	S 5,234.13	89,0%	\$ 52,87	\$ 523,41
	A/G DOMESTIC WATER	\$ 65,999.00	\$ 62,699,05			\$ 63,339,01	77.0%	\$ 659,99	
	A/G GAS PIFING	\$ 12,029,00	\$ 11,71R.42		<u> -</u>	\$ 11,788,42	99,0%	\$ 240,5\$	
	TUBS & HOOKUPS	5 10,684,00	B 6,418.40	\$ 3,205.20	-	\$ 9,615.60	90.0%	\$ 1,068,40	\$ 961.56
ļ	PLUMBING FIXTURES	\$ 19,118,00	\$ 2,867.70	\$ 4.779.50	<u> </u>	\$ 7,647,20	40.0%	\$ 11,470.80	\$ 764.72
	PLUMBING EQUIPMENT	5 11,672,00	\$ 2,334,40	\$ 3,501,60	<u> </u>	\$ 5,836.00	50,0%	\$ 5,836,00	\$ -583.60
	CONDENSATE PIPING	\$ 5,107.00	\$ 1,574,90		<u> </u>	\$ 4,496.38	350.06	\$ 510,70	\$ 459,63
<u> </u>	PLUMBING TESTING	\$ 3,868,60	\$ 3,094.40	\$ 386.60	5	\$ 3,481,20	90,0%	\$. 386.30	\$ 341.12
<u> </u>	PLUMBING IDENTIFICATION	\$ 750,00	0.000.00	*	\$	<u> </u>	0.9%	\$ 750.00	<u> </u>
,	DISULATION - HRE STOP	\$ 3,769.00	\$ 3,392.10	\$ 188.45	\$.	8 3,580,55	95.0%	188.45	\$ 258,06
1	Subtotal - Level 5 PLBQ:	\$ 191,927,00	s [52,443.24	17,683,59		\$ 170,126,83		\$ 21,800.17	\$ 17,012.68
1	STR FLOOR - PLUMBING							拉拉克人名德	
<u> </u>	A/G WASTE & VENT	\$ 43,730.00	3 34,984,00	\$ 6,559.50		\$ 41,543.50	95.0%		\$ 4,154,35
-	DRAMS/CARRIERS	s 6,207.00	\$ 5,896.65	\$ 248.28		\$ 6,144.93	99.0%	\$ 62.07	\$ 614,09
ļ	SLEEVES / INSERTS	\$ 3,707.00	\$ 3,632,86	3	<u>.</u>	\$ 1,632,86	98,0%	<u> </u>	\$ 363,29
	A/G STORM PIPING	\$ 5,287.00	\$ 4,229.60	\$ 793.05	-	\$ 5,022,65	95.6%	\$ 264.35	\$ 502.27
	AAG DOMUSTIC WATER	\$ 65,999.00	\$ 52,799,26 \$ 8,420,30	\$ 9,899.85	<u> </u>	\$ 62,699,05	95.0%	3,279.95	\$ 6,269.91
<u> </u>	A/G GAS PIPING	\$ 12,029,00		\$ 2,405.80 \$ 4,273.60	<u> </u>	\$ 10,226,10			\$ 1,082.61
	TUBS & ROOKUPS	\$ 10,684,00	s 3,205,20			\$ 7,478,60			\$ 242.88
	PLUMBING FIXTURES	\$ 19,118,00 \$ 11,672,00		\$ 1,911.86 \$ 2,334,40	\$ -	\$ 1,911.80	10.0%	\$ 17,206,20	5 191.1 <u>8</u>
ļ	PLUMBING EQUIPMENT		£ 2,553,50	\$ 1,021,40	<u> </u>	\$ 2,334.40		\$ 9,337,60	£ 233.44
	CONDENSATE PIPING	\$ 5,107.00 \$ 2,168.00		\$ 1,060,40		\$ 3,574.90			\$ 357.49
-	PLUMBING TESTING	\$ 2,168,00	1,394,00	\$ 1,00,00	<u> </u>	\$ 3,094,40	89.0%	\$ 770,60	\$ 309.44
	PLUMBING IDENTIFICATION INSULATION - FIRE STOP	5 1,769.00	\$ 1,884,50	\$ 1,130,70	\$.	\$ 3,015.28		5 750,00	•
-	Subtotal - Level 6 PLBG:	\$ 191,527,00			2	S 151,278,39	80,0% 78,8%	753,80	\$ 301.52
3+0550	7TR FLOOR - PLUMBING		3 1133						\$ 15,127,86
1:30	A/O WASTE & VENT	s 43,730, 80				\$ 34,964,00	80.0%		
	DRAINS/CARRIERS	\$ 6,207,00	\$ 3,724.26		3 -	\$ 4,965,60	83.0%		
-	SLREVES / INSERTS	\$ 3,707,00	\$ 3,632,86		<u> </u>	\$ 3,537.85			\$ 496.56
		\$ 5,287,00		\$ 1,057,40		5 4,229,60	98.0%	***************************************	\$ 363.29
	A/G STORM PIPING A/G DOMESTIC WATER	\$ 65,999,00	\$ 39,599.40		<u>s</u> -	\$ 52,799.20	80.0%		\$ 422.96
	A/G CAS IMPING	\$ 12,029,00	\$ 7,217.48			\$ 9,623,20			5,279,92
-	TUBS & ROOKUPS	\$ 10,684.00				\$ 8,547,20	80.0%		
	PLUMBING FIXTURES	\$ 19,119.00	\$ 1,911.80		<u>:</u>	\$ 1,911,80	10.0%		77
	PLUMBING EQUIPMENT	E 11.672.00	1,167,20			08.833.4	40,0%	17,000.00	
	CONDENSATE PERING	\$ 5,107,00	\$ 1,532.10		: :	\$ 3,064,20	60.0%	7,003.20	
	PLUMBING TESTING	3,868.00	5 1,934,00	3 773.60		\$ 2,707,60	70.0%	2,042,60 1	
	PLUMBING IDENTIFICATION	\$ 750,00	1//2744	. ,,,,,,,,,,		2	9630	1,169,40	270,76
	INSULATION - PIRE STOP	\$ 1,769,00	1,507.60	S 253.86		\$ 2,261,40	0.02 1	750,00	***************************************
	Sublotal - Level 7 PLBQ:	\$ 191,927.00	85,027.56	\$ 48,367,90		\$ 133,393,46	69,532	58,531,54	13,319.35
138,550					1350 × 13 1069			2	33,377,35
		\$ 43,730.00	8,746.00	·		\$ 26,238.00	60,0% \$		2,623,80
		\$ 6,207,00	-	3,103,50		\$ 3,724,20	60.0% 3		
		\$ 3,707.90				s 3,521.65	95.0% \$		
		\$ 5,287,00		5 3,172.20		\$ 3,700,50	70.0% \$	····	
		\$ 65,999.00	16,499.75	26,399,60	. 2	\$ 42,899,35	65.0% \$	23,099.65	
	a/g gas piping	\$ 12,029,00		5 4,811.60		\$ 8,420,20	70.0% \$		
		\$ 10,614,00	534.20	7,478,10	s .	\$ 8,913.00	75.0% S		
		\$ 19,118,00		1,973.10		\$ 1,9(1,80	10,0% \$		
		\$ 11,672.00	······	5 1,167.28		\$ 2,334,40	20,0% \$		
		\$ 5,107.00		5 1,532,10		\$ 1,532,10	30.0% \$		
	PLUMBING TESTING	\$ 3,868.00 I		1,160.40		\$ 1,160,40	30.0% \$		
	PLUMBING IDENTIFICATION	5 750.00				3 .	0,0% \$		
		3,769.00		1,507.60	- :	\$ 1,584,50	50.0% \$		
	. Subjected - Level & PLBG:	\$ 191,927.00	35,047.75	70,292,85	- 1	\$ 105,340,60	54,9% S	86.586.40 \$	10,534.06
2372	THE FLOOR PLUMBING	为一个人的	L. V. Transfelle	(1981年) 2013	1000		S. Co. N. B. S. S. S.	110.00000000	3 - FALS 15
		\$ 49,730.00		-			0.0% \$		
	DRAINS/CARRIERS	\$ 6,207,00				\$.	0.0% \$		
	CLEEVES/INSERTS	s 2,797,00				s , .	0.0% \$		
/	JO STORM PIPING	5 5,237,00		- 1			0.0% \$		
	VG DOMESTIC WATER	\$ 65,999.00			. :	-	0.0% \$		
	VO GAS MPINO	\$ 12,029.00		- !		\$.	2 3/0,0		
	UBS & HOOKUPS	20,684,00				- 1	0.0% \$	\$ 00,684,00 \$	•
P	LUMBING FIXTURES	19,118.00		!			2 200		
		11,672,00	` '			• •	2 360.0		•
3		5,107.00				<u> </u>	2 200		
		3,866,00				<u> </u>	2 %0.0		
		750.00				•	0.0% \$	750,00 S	
n	NSULATION - FIRE STOP	3,769,00					2 %0.0		
	Subjoint - Level 9 PLBC:	191,927,90 \$!			0.0% \$	191,927,01 \$	•
	PLUMBING - BUILDING B (TYPE 1)								1
ļ	BELOW PODIUM	*		• •					
3	ULDING 1 - PLUMBING PERMIT :					E.364.30	\$8,0% \$	170.70 \$	
	XCAVATION & BACKFILL					61,852.00	98.0% \$	1,248.00 S	6,115.20
	VG SANITARY PIPING					25,416,30	28.0% \$		
	VG STORM PIPING	6,785,00 \$	6,159.30 \$			6,159.30	2 70.50	125.70 S	
!"	RE-CAST STRUCTURES	9,128.00 \$					28.0% \$	182.56 \$	
							0.0% 5	<u> </u>	
\vdash	Subtotal - Level FLBG: 5	112,283.00 5	110,037,34 \$	<u>.</u>	- !!	110,037.34	2 2488	2,245,66 \$	31,003.73
	1ST FLOOR - PLUMBING					CARRO	THE REAL PROPERTY OF THE PARTY)1182 m/s	
	G WASTE & VENT	73,093,00 \$	71,631.14 \$	_ 1	- 11	CHRIST	・プーロが表す	JE E CACINAIC	914111

	Manhattan west IPAC Job #	VALUE VALUE	PREVIOUS APPLICATION (DHF)		PRESENTLY STORED (Net in D or E)	AND STORED TO DATE (D+E+F)	AND STORED TO DATE (G/C)	TO FINISH (-G)	(F VARIABLE BATE)
. [DRAINS/CARRIERS	\$ 7,232,50			\$ -	\$ 7,087.8		\$ 144,65	\$ 708.79
L	SLEEVES / INSERTS	\$ 55,963,00			<u> </u>	\$ 54,863.70			\$ 5,484,37
L	A/G STORM NPING	\$ 18,476,00	E 11,106.4		<u> </u>	\$ 18,106,41			\$ 1,210,65
-	A/U DOMESTIC WATER	\$ 79,331,00	\$ 77,744.3		<u> </u>	\$ 77,741,31			\$ 7,774,44
ļ.	A/G GAR PIPING	\$ 31,071,00	\$ 38,449.51		 • • • • • • • • • • • • • • • • • • •	\$ 30,449.31		\$ 621,42	8 3,044.95
⊢	TUBS & HOOKUPS	\$ 37,840.00	\$ 36,299,24			\$ 36,299,20		\$ 748.60	\$ 3,629.92
-	PLUMBING FIXTURBS	\$ 55,513,00	\$ 33,307,80			\$ 44,410,40	-	\$ 11,102.60	\$ 4,41,01
· -	PLUMBING BQUIPMENT	£ 15,975,90	\$ 13,578.7			\$ 15,176.25		\$ 791.75	\$ 1,517,61
}-	CONDENSATE PIPING	5,584,90	5 5,472.7		<u> </u>	\$ 5,472,37			\$ 547,23
╌	FLUMBING TESTING	\$ 8,566.00	\$ 1,394,61	-	12 .	\$ 8,394.68		\$ 171,32	5 839,47
-	PLUMBING IDENTIFICATION	\$ 2,112.00		5 -	13	\$ -	0.0%	\$ 2,122.00	<u> </u>
⊢	. INSULATION - PIRE STOP	\$ 10,120,00	\$ 9,917,60 \$ \$66,811.50		5 -	\$ 9,917.60		\$ 202,40	\$ 991.75
Ļ	Subtetal - Level 1 PLDG:	\$ 486,076,50	\$ 166,833.53	1 s 12,700, K) [\$.	2 377,533,62	94.9%	\$ 20,542.88	\$ 37,953,36
 -	2ND PLOOR - PLUMBING	\$ 73,093,00	\$ 71,631,14	7.	T	Ta = 5			
- }-	A/O WASTE & VENT				S :	\$ 71,631,84 \$ 7,087,85			
	DRAINS/CARTERS	\$ 7,232,50					98.0%		
-	A/G STORM PIPTING	8 18,476,00	3 78,106,41		<u> </u>	\$ 18,106.48	98.0%	5 369,52	\$ 1,410.65
-	A/O DOMESTIC WATER	\$ 79,331,00	\$ 77,744,38		<u> </u>	S 77,744,3R	98.0%	\$ 1,586.62	\$ 7,774,44
- }-	A/G GAS PIPPING	\$ 31,071.00	\$ 30,449.58		<u> </u>	\$ 38,449,58	98.0%	\$ 621,42	\$ 3,044.96
ļ	TUBS & HOOKUPS		\$ 33,336.00		<u> </u>	23,336,00	30.0%	\$ 3,704,00	\$ 3,313,60
<u> </u>	PLUMENG PIXTURES	\$ \$5,513,00	\$ 27,756.50 \$ 13,578,75		- · · · · · · · · · · · · · · · · · · ·	\$ 93,859,16	70.0%		5 3,885.91
-	PLUMBING EQUIPMENT	\$ 15,975,80	\$ 5,472,32			\$ 15,176.25	95.0%		\$ 1,517,63
·	CONDENSATE PIPING	\$ 5,584.00	S 3,772.32			\$ 5,472,32 \$ 1,394,68	20.8¢	5 111,61	\$ 517.23
<u> </u>	PLUMBING TESTING	\$ 8,566,00 \$ 2,112,00	a,579.68	· · · · · · · · · · · · · · · · · · ·	 		98.0%		\$ 839.47
-	PLUMBING IDENTIFICATION INSULATION - PIRE STOP	S 2,112,00	\$ 9,917,60	(3	\$. ·	\$.	9.0%		
I			\$ 9,912,60 \$ 303,475,28			\$ 9,917,60			5 991.76
-	Substant Level 2 PLBQ:	\$ 344,113.50	\$ 303A75.28	12,700.10	<u> </u>	\$ 336,175.38	91.9%	\$ 27,938.12	\$ 31,617,54
-	3RD FLOOR - PLUMBING	I	S 71,631,14	12	TE TE		T		
-	AG WASTE & VENT	5 73,093,00	\$ 71,631,14 \$ 7,087,83	4	<u> • </u>	\$ 7,631.14	98.0%		5 7,163,11
	DRAINS/CARRIERS			·	3		98.0%		
-	AG STORM PIPING			4	<u> \$</u> .	\$ 18,106.48	98.0%		\$ 1,810.65
<u> </u>	A/G DOMESTIC WATER	\$ 19,331,00	\$ 17,744,38		5 -	\$ 77,744,38	98.0%	5 1,586,62	£ 7,774,04
-	A/G GAS PUPRIG	\$ 31,071.00	\$ 38,449,58		<u> • </u>	\$ 30,449,58	98.0%	\$ 621,42	3,044.96
-	TUBS & HOOKUPS	\$ 37,040,00	\$ 36,299,20		<u> </u>	\$ 36,299,20	98.0%	\$ 740.80	3,629,52
-	PLUMBING FIXTURES	\$ 55,513.00	\$ 27,756.50	\$ 5,551,30	<u> </u>	\$ 31,307,80	60.0%		\$ 3,330.78
-	PLUMBING BOUTMENT	\$ 15,975,08	\$ 13,578,75		<u> </u>	£ 15,176.25	95.0%		\$ 1,517,53
-	CONDENSATE PIPING	\$ 5,584.06	\$ 5,472,32 \$ 8,394,68		<u> </u>	\$ 5,472.32	98.0%		5 547,23
_	PLAMBING TESTING	\$ 8,566,00	5 8,394,68		<u> </u>	\$ 8,394.6E	98.0%	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	839,47
-	PLUMBING IDENTIFICATION	5 2,112.00	\$ 9,917,60	<u> </u>	<u> * · · · </u>	3	0.0%		•
-	INSULATION-FIRE STOP		\$ 9,917.60 \$ 306.438.48		<u>s</u> .	\$ 9,917,60	\$8,0%		\$ 911.76
-	Subteral - Level 3 PLBG: 4TH FLOOR - PLUMBING	\$ 344,113.50	, , , , , , , , , , , , , , , , , , ,	3 7,148,50	<u> - </u>	\$ 313,587.28	91,1%	\$ 30,526.22	31,358,73
-		\$ 73,092,00	71,631,14	2	s .	\$ 71,631,14	28.034		
-	DRAINS/CARRIERS	\$ 7,232.50		\$:	\$ 7,087,85	98.0%		
-	A/O STORM PIPINO	00,225,81 2		\$.	1 :	\$ 18,106.41	98.0%		
-		\$ 79,311,00		5	<u> </u>	\$ 77,744,38	98.0% s	369.52	
-	A/G GAS PIPING	\$ 31,071,08	30,449.58	\$.	s ·	\$ 30,449.58	38.0%		
-	TUBS & HOOKUPS	1 37,040.00		\$	ŝ	\$ 16,299.20	98.0%		
\vdash	PLUMBING FIXTURES	\$ 55,513.00	11,102,69		5	s 11,102.60	20.0%	740,80	
	PLUMBING EQUIPMENT	E 15,975.00		\$	\$	\$ 7,987,50	50.0%	44,480,40 (1,110.26
-	CONDENSATE PIPING			\$ -	s	\$ 5,472.32			
-	PLUMBING TESTING	\$ 8,566.00	***************************************			\$ 7,394,68	98.0% 3		
		2,112,88				\$ -			
 	PLUMBING IDENTIFICATION INSULATION - FIRE STOP	\$ 10,120.00	9.917.60			\$ 9,917,60	98.0%		
-	Substal - Level 4 PLBQ:	3 344,113.50			5 .	5 284,193,33	58.074 S		
-	. PLUMBING-BUILDING 9 (TYPE I)			استسستا	لت	· ** 1117443]	87.049 3	. 37,740,17 3	28,419.33
-	BELOW PODIUM								
-		\$ 8,535.00	8,364,30	\$ -	: .	\$ 8,364,30	98.9% \$	170,70	#36.43
-		5 62,480,00				\$ 61,152,00	98.0% S		
		\$ 25,935,90				\$ 25,416.30	98.0% S		***************************************
-		\$ 6,295,00 1			<u> </u>	\$ 6,159.30	98.0% \$		
-		\$ 9,124.80				\$ 8,945,44	98.0% \$		
-	I AW THAT BLACK TORES	5 7,122.00 3	***************************************			2 2	0.0% 5		
-	Subtotal - Level PLRG:	\$ 112,283,00 3	140,037,94		\$	\$ 110,037,34	98.0% \$		
-	IST FLOOR - PLUMBING	3 312,263,00 [3				3 110,037,34]	76.076] 8		11 (03, 7,5
i		\$ 73,093,00 J \$	71,611.14	<u> i</u>	: - 1	\$ 71,631,14	98.0% \$		7,163.11
-		7,232.50	7,087,87			\$ 7,087,87	92.0% \$		
-		55,963,00				\$ 54,843,74	98.0% \$		
—		18,476.00 5				S 18,106,4R	2 20.86		
-		79,731.00 5				\$ 77.744.38	2 200.80		
}		31,071,60				\$ 30,449.51	98.054 \$		3,044.96
-		37,049,00 \$				\$ 33,336,00	90.0% \$		3,333,60
\vdash		55,513.00 S				S 44,410,40	2 20.08		4,441,04
1		15,975,00 \$				\$ 15,176,25	950% \$		
1-		5,584.00 \$				\$ 5,472.32	91.0% S		
-		8,566.00 \$				S 1,394.68	\$1,024		
-		2,112.00				5 R.P. C.	0.8% \$		
 	INSULATION - FIRE STOP					5 9,917,60	28.0% 2		
-	Subtoni - Level 1 FLBQ:		,				94,1% 5		37,657.04
<u></u>	SADMINI- TAKE L LTDA: 12	, 4.0.74 J	JU101.07	4 44,104,00			74,174) 3	£] ((U) (S	9/9021T)4

DRAINS S		MANNATTAN WIST IPAC Job II	SCHEDULS	D	PREVIOUS APPLICATION (DIE)	THIS PERIOD	PRESENTLY STORED (Not in Der F		AND STORED TO DATE (D-164P)	AND STORED TO DATE (QC)	TOFFISH (-G)	KETADAGE (IP VARIABLE RATE)
CAMERICATIONS \$ 1,1450 1.000 1			Y				12					
ACCOMMENDED 1.14-100 1.14-1	 						-	-1				1
ACCOMMENT WATER \$ 17,010 \$ 7,040 \$ \$ \$ \$ 7,040 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	 			_				-				
COLOR 1							-	-				
TRANSPORTER S. 376,500 S. 300,700 F. 46,510 T. 46,510	<u> </u>							-			<u> </u>	
File File								-				
COLORISATE PRIVED 1.59969 1.49726 1.59							-					
CONCIDENT TO PRINT							s .	J				
RALBERTO DETTIFECTION			\$ 5,5\$	00.	\$ 5,472,32	ş	\$ ·	J		98,0%		
PALAGROND INFORMATION		PLUMBING TESTING		-	\$ 8,394,68	\$.	5 .	\Box	S 2,394,68	98,0%		
Section Long Table Section Long Table Section				_			<u>s</u> .	-		0.0%	\$ 2,112,00	
MON MARCH AND				_			\$.	-				
CRAINST (CAPABILIST \$ 7.00.14 \$ 5 7.00.14 \$ 5 7.00.14 \$ 1.00.15 \$	ļ_			.50		\$ 11,162.60	<u> </u>	J.		91.3%		\$ 32,111,55
RANDY_CARDINES	-					<u> </u>	14	-		1		·
AND STORM PURPOR \$ 14,0540 \$ \$ \$ \$ \$ \$ \$ \$ \$				_				+				
AQ CAMPETER 1,754,00 2, 2,754,	-					_		+				4
AUG ORSEPTING	-						+	-+				
TUMBE ALCOCAUPY 1 3,0000 2 3,0000 3				_			-	1				
FLAMMOND FRATURES \$ 5,51100 \$ 2,055.0 \$ 1,100.0 \$ 5 5 5,007.0 \$ 1,557.0 \$ 1,575.0 \$ 1,57	-			-			1	+				<u> </u>
PLIASENC EQUIMENT \$ 1,575.00 \$ 1,576.00 \$ 1,575.0	-					·	\$ -					
CONDINGATE FURNICS S. 15440 S. 15420 S. 1 S. 15721 HEVE S. 11.08 S. 15721	—						\$	-				
PLIAMENT DESTRICT				00	\$ 5,472,32			J				\$ 547,23
SPECIATION - FRES STOP		PLUMBING TESTING	-	_	\$ 8,294.68	٠ .	3 ·	I	1,394,61	98.0%		\$ 839,47
### CANON - LOUIS TREADY \$ - 144,115.5 \$ -				_		s .		4			\$ 2,112,00	\$.
ACM WATER A UPDT				_		\$		-				\$ 991.76
ACQ WASTER A VIDIT				-							\$ 31,324,97	\$ 31,278.85
DALAMST CARRELES \$ 7233.0 \$ 1973.0 \$ \$ \$ \$ \$ \$ \$ \$ \$	<u> </u>		<i></i>			·		-				
ACC STORM PERRIG \$ 1.44.600 [\$ 1.45.600 [\$ 1.45.600 [\$ 5 1.45.600 [\$ 5 1.45.600]\$ 5 1.45.400]\$ 7.77444 ACC GAS FIRING \$ 1.17160 [\$ 3.04.69.3] \$ 5 5 30.40.9.5 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 5 5 30.40.9.5 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 5 5 30.40.9.5 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 5 5 30.40.9.5 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 5 5 30.40.9.5 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 1 5 5 30.40.9.5 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 1 5 5 30.40.9.5 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 1 1.10.10.0 PLUMPRO (\$ 1.17160 [\$ 3.04.69.3] \$ 1 1.10.			<u> </u>	_				-				
AND COLORISTIC WATER \$ 73,510.0 \$ 7,000.0 \$ 1 7,000.0 \$ 5 7,000.0 \$ 2,000.0 \$ 1,000.0								-	***************************************			
NO GAS PIENNG \$ 11/100 \$ 20/04/05 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	-	<u> </u>		-								
TUBS & HOCKUPS	-			-								
PLIMENO NATURES 5 555100 \$ 78600 \$ 1,00000 \$ 1,00000 \$ 1,00000 \$ 1,00000 \$ 1,00000 \$ 1,00000	1		<u> </u>									
TAINGEN SQUIMINT S				-	······································			Ji				
CONDENSATE PIPRO				-	5 1,785.25	\$ 6,390.00	\$.	Ţ				
PALABRING IDENTIFICATION		· · · · · · · · · · · · · · · · · · ·				· .	<u> </u>	Ţ		98.0%		
Designation Designation				*****	£ 8,394.68	\$ -	\$.	1	8,394.68			
Schools Level of PLBG: 3-44 1.50 \$ 29,31910 \$ 1,409,20 \$ \$ 31,031,15 \$ 31,031,17 \$	1		· · · · · · · · · · · · · · · · · · ·	-		\$ ·	<u> </u>	4		-		
SULDING FULNISH OF CHAIT	1						<u> </u>	4				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
SULDING F.PLAMBING S. S. S. S. S. S. S. S	950.0						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	319,811,63	90.3%	5 33,301,87	\$ 31,081,16
BULDMOIL PLIAMENO FERRIT	2030					01-03-20-20	250 5500	**	100	1000		
SXCAVATION & BACKFILL	-57.8 X.						**************************************			luna	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ACTIVATION !
Urg Sanntary Princy	-			-	***************************************		<u> </u>					
DIG STORM FPRIG							Σ .	-		***************************************		
PRE-CAST STRUCTURES S S,121,00 S S S S 0.05% S 1,121,00 S S S 0.05% S S 0.05% S S S 0.05% S S S 0.05% S S S 0.05% S S S 0.05% S S S 0.05% S S S S 0.05% S S S S 0.05% S S S S S S S S S				_		····	\$	Ţi				***
Subtail Level PUBD S 112,283,00 S S S S O,074 S 112,293,00 S S S S O,074 S 112,293,00 S S S O,074 S 112,293,00 S S S O,074 S 112,293,00 S S S O,074 S 112,293,00 S S S O,074 S 112,293,00 S S S O,074 S 112,293,00 S S S O,074 S 112,293,00 S S S O,074 S 12,293,00 S S S O,074 S 12,293,00 S S S S O,074 S 12,293,00 S S S S S O,074 S 12,293,00 S S S S S S S S S		4	\$ 9,128	10		\$.	5 .	I	•	······································		
AC VASTIB & VIDIT			\$ -	\Box		s .	5 .	1				
M/C WASTIE & VENT \$ 72,091.00 \$ - \$ - \$. 0.09% \$ 72,091.00 \$ - \$		Subtotal - Level 1 PLBO:		0 3	·	\$ ·	\$ ·	13	<u> </u>	0.0%	\$ 112,283.00	<u> </u>
DRAINS / CARRIERS \$ 1,232.00 \$	37.7			Ši.								
SLBEVES / INSERTS \$ \$5,952.00 \$ \$ \$ \$ \$ \$ \$ \$ \$								-				
A/G STORM WIPING \$ 18,476.00 \$	 			-		·		-				
A/G DOMESTIC WATER			~~~	-				-				
A/G GAS FIPRIG \$ 21871.00 \$. \$. \$. \$. \$. 0.0% \$ 31,071.00 \$ \$. \$. \$. 0.0% \$ 31,071.00 \$ \$. \$. \$. 0.0% \$ 31,071.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. \$. \$. \$. 0.0% \$ 57,000.00 \$ \$. \$. \$. \$. \$. \$. \$.	-								·			
TUBS & HOOKUPS	_							-				
FLUMBING FIXTURES \$ 15,973,00 \$ - \$ - \$ - \$ - 0,0% \$ 53,513,00 \$ - \$ \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	<u> </u>			_,_								
M.LMBIRG EQUIPMENT	-						···	-				
CONDENSATE PIPING	-							-	~~~~~			
PLUMBING TESTING \$ 8.566.00 \$							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
PLUMBING IDENTIFICATION S Z,112.00 S S S S S S S S S								-	······································			
RISULATION - PIRE STOP						-		~				
School-Level 1 PLBG: \$ 400,075.99 \$ \$ \$ \$ \$ \$ \$ \$ \$		insulation - pire stop				-	\$.	s				
A/G WASTE & VINIT		Subintal - Level 1 PLBG:	\$ 400,076,	0 2			\$.	13		9,0%	\$ 400,076,50	5 -
A/G WASTE & VINIT			11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	N.	6.1. 经价值额			1	Pacture of the	748.07 71 0	1.5	34年19月3日,
A/G STORM PIPING		A/G WASTE & VENT	\$ 73,993.0	0			<u> </u>	12		0.0% 1	73,093.06	•
AGD DOMESTIC WATER \$ 79,331.00 \$ \$ \$ 0.0% \$ 79,331.00 \$ A/O GAS PIPING \$ 31,071.00 \$				-		····		_				
A/O GAS PIPING								-				
TUBS & HOOKUPS 5 370,40,00 5 - 2 - 2 - 0,00 5 370,40,00 5 - 2 - 2 - 0,00 5 55,513,00 5 - 2 - 2 - 0,00 5 55,513,00 5 - 2 - 2 - 0,00 5 55,513,00 5 - 2 - 2 - 2 - 2 - 2 - 2,00,00 5 - 2,00,00 5 - 2 - 2 - 2 - 2 - 2,00,00 5 - 2,00,00 5 - 2,00,00 5 - 2 - 2 - 2 - 2,00,00 5 - 2,0								-				
FLIMBING FIXTURES \$ 55,513.60				-				-				
PLUMBING EQUIPMENT \$ 15,975.00 \$ - \$ - \$ - \$ 0.02 \$ 15,975.00 \$ - \$ - \$ - \$ 0.02 \$ 15,975.00 \$ - \$ - \$ - \$ 0.02 \$ 15,975.00 \$ - \$ - \$ - \$ - \$ 0.02 \$ 15,975.00 \$ - \$ - \$ - \$ 0.02 \$ 15,975.00 \$ - \$ - \$ - \$ - \$ 0.02 \$ 15,975.00 \$ - \$ - \$ 15,975.00 \$ 15,975.00 \$ - \$ 15,975.00 \$ 15,975.00 \$ - \$ 15,975.00 \$ 15								-				
CONDENSATE PIPROG \$.5.84.00 \$ - 2 - 2 - 0.04 \$.5594.00 \$ - 2 - 2 - 2 - 2 .5594.00 \$ - 2 - 2 - 2 .5594.00 \$ - 2 - 2 - 2 .5594.00 \$ - 2 - 2 - 2 - 2 .560.00 \$ - 2 - 2 - 2 - 2 - 2 .560.00 \$ - 2 - 2 - 2 - 2 - 2 .560.00 \$ - 2 - 2 - 2 - 2 - 2 .560.00 \$ - 2 - 2 - 2 - 2 - 2 .560.00 \$ - 2 - 2 - 2 - 2 - 2 .560.00 \$ - 2 - 2 - 2 - 2 - 2 - 2 .560.00 \$ - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	-			_				-				
FLUMBING TESTING S A,566.00 S - S								-	-			
PLUMBING IDENTIFICATION \$ 2,112.00 \$ - \$ - \$ - 0.07/5 \$ 2,112.00 \$ - \$ - \$ - 0.07/5 \$ 2,112.00 \$ - \$ - \$ - 0.07/5 \$ 2,112.00 \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - 0.07/5 \$ 10,120.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	_			_				-				
INSULATION - PIRESTOP 5 10,120,00 5 - 5 - 5 - 0.074 5 10,120,00 5 -								+				
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	MANHATTAN WEST IPAC Job#	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in Dw E)	AMD STORED TO DATE (D-E-P)	AND STORED TO DATE (G/C)	TO FINISH (-G)	METAINAGE (II) (ET A.S.
	and floor - Plumbing					Bridge Con		Salt Francisco	17
	A/G WASTE & VENT	\$ 73,093.00	·	E -	<u> 15 </u>	<u> * </u>	0.0%		
<u> </u>	DRAINS/CARRIERS	\$ 7,232.50		\$ -	3 .	<u> </u>	0.03	\$ 7,232.50	5 .
_	AAG STORM PIPING	\$ 18,475.00		<u> </u>	<u> E </u>	<u> </u>	0.0%	\$ 18,476,00	\$.
<u>_</u>	A/G DOMESTIC WATER	\$ 79,331,00		<u> </u>	<u> 1</u>	\$	0,0%		5 i
	AJG GAS PIPINO	\$ 31,071,00		3 -	<u> 5 </u>	\$.	9,0%	\$ 31,071.00	3
L_	TUBS & HOOKUPS	\$ 37,940.00		5 -	15	<u> \$ </u>	0.0%		3 -
	PLUMBING HXTURES	\$ 55,513.00		<u> </u>	3 .	<u> 5 </u>	1.0%	\$ 55.573.00	\$ -
	PLUMBING EQUIPMENT	\$ 15,975.00		3	\$ -	<u>s</u> .	8.0%	\$.15,975,00	\$ -
	CONDENSATE PIPING	\$ 5,584,00		<u> </u>	<u>s</u>	3 .	0.0%	\$ 5,584.00	. 2
L	PLUMBING TESTING	\$ 8,555,06		\$.	<u> F</u>	<u> </u>	0,0%	\$ 8,566,00	2 -
	PLUMBING IDENTIFICATION	\$ 2,112.00		\$.		\$	0.0%	S 2,112.00	\$.
	INSULATION - PIRE STOP	\$ 10,129,00		\$.	\$	5 -	0.0%	\$ 10,129.30	\$
	Subjectal - Lord 3 PLBC:	5 344,113,50	5 -	\$.	5	5 ,	0.0%		\$
6.5	THE FLOOR - PLUMBING		(1) (1) (1)	William Wife	14.27	かんだけ かれ	**(0**)*(0**)	"我们是	创新与国际
	AJG WASTE & VENT	\$ 73,093.00		s .	\$.	\$ -	0.0%		
	DRAINS / CARRIERS	\$ 7,232,50		\$ -	\$.	\$.	0.0%	\$ 7,232,50	\$ -
_	A/G STORM PIPING	2 18,416,00		\$	5 .	s .	0,0%	\$ 18,476,00	5 .
	A/G DOMESTIC WATER	\$ 79,331,00		\$.	\$. 3	0.0%	\$ 79,331,80	\$
	A/G GAS FIPING	\$ 31,971,00		s ·	\$.	5 -	0.0%		5 .
	TUBS & ROOKUPS	\$ 37,040.00		5 -	\$	s .	20.0		\$ -
	PLOMBING FIXTURES	\$ 55,513,00	· · · · · · · · · · · · · · · · · · ·	\$.	1:	\$	0,0%		
	PLUMBING BOURMENT	\$ 15,975,00		1	3 .	3			:
	CONDENSATE PIPING	\$ 5,584,00		2	1 :	s .			<u> </u>
	PLUMBING TESTING	£ 8,566,00		•	\$	2 .			
	PLUMBING IDENTIFICATION	\$ 2,112,00		\$.	15 -	-	0.0%	5 2,112.00	
 		\$ 10,120,00			 	l . 			<u> </u>
	INSULATION - FIRE STOP Subtout - Level 4 PLBG:	4	·	\$ -	 } 	\$	20.0 20.0	.0,120,00	}
2452.0	Subject of the subjec	0.000120002000000	Service Problems	Same algebra	328 - 335319339	ACC MARKET	0076	200,133,50 E	der restriction is the
100	HALLMANC BUILDING IL (TYPE I)	te constant (and the second		AND THE SECTION	The state of the state of		NAME OF THE PARTY		# N. A
4.4	E Worked Market	20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		7.5.5.5	A 74. 788. 11 2 - 5 10 10 10 10 10 10 10 10 10 10 10 10 10	A 28 A 2 A 28 A 28 A 28 A 28 A 28 A 28			Mary Mary
	BUILDING 1 - PLUMBING PERMIT	\$ 8,535,00		<u> </u>	<u> </u>	<u> </u>	0.0%)		<u> </u>
	EXCAVATION & BACKFULL	\$ 62,400,08		<u>s</u> .	2 -	-	0.0%		<u> </u>
	LUGSANITARY PIPING	\$ 25,935.00		<u>s - </u>	\$ -	<u> </u>	0.9%		
	U/G STORM PIPING	S 5,285.00		<u> </u>	<u>.</u>	\$	0.3%		
	PRE-CAST STRUCTURES	\$ 9,128,00		<u> </u>	5 .	\$ -	9.5%	S 9,128.00	<u> </u>
		<u> </u>		\$	- 2		0,0%		\$
	Subsolel - Level 1 PLBG:	\$ 112,283,00	<u> </u>	* -	ا بــــــــــــــــــــــــــــــــــــ	3 -	0.0%	E 112,283.00	<u> </u>
27	18T. PLOOR - PLUMBING	100	The Control of	建设设置。198	38 328 G 77 338	117	1355,3742,51	中华州州州	12.77 N
	A/G WASTE & VENT	\$ 73,893,00		\$.	\$.	5 .	0.0%	\$ 73,093.00	S
	DRAMS/CARRIERS	5 7,232.50		\$ -	\$ -	\$.	0.0%	\$ 7,232,50	\$ -
	SLEEVES / INSERTS	\$ 55,963,00		\$ -	\$ -	\$ ·	D.03%	\$ 33,963.00	5 -
	A/G STORM PIPING	S 18,476.0 8		\$ -	3 .	\$	0.0%	\$ 18,476,00	
	A/G DOMESTIC WATER	\$ 79,331.00			5 .	\$ -	0.0%	5 79,331.00	
	A/G GAS FIPING	\$ 31,071.00		.	5	\$.	0.0%	\$ 31,071,00	s -
	TUBS & HOOKUPS	\$ 37,040.00		\$ -	\$ ·	\$ -	0.0%	\$ 37,040,00	<u> </u>
	PLUMBING FIXTURES	\$ 55,513.00	1	\$	5	s .	80%	\$ 55,513,00	S .
	PLUMBING BOUIPMENT	\$ 15,975,00		s · -	s -	5 - 1	5,0%	\$ 15,975.00	
	CONDENSATE PIPING	\$ 5,584,00		. -	\$ -		0.0%	S 5.514.00	
	PLUMBING TESTING	\$ 3,566.00		S -	2 .	s .	9.0%	S 8,566.00	
	PLUMEING IDENTIFICATION	\$ 2,112.00			<u> </u>	5 -		\$ 2,112,00	
	INSULATION - FIRE STOP	\$ 10,120,00		s .		- -		10,120,00	`
	Subsetal - Level I PLBG:					\$ -	0.0%		
9.5.0	ZNO PLOOR PLAMBING	3842 Call 15					Branch Add Add State		2 (1 . 19 . 19 .
	A/O WASTE & VENT	z 73.093.00		•		•	0.096	71.093.00 1	
	DRAINS/CARRIERS	\$ 7,232.50				: :	0.0%		
	A/G STORM PIPING	\$ 18,476.00				: :	0.0%		
		\$ 79,331.00					0.0%		
	A/G DOMESTIC WATER	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				· · · · · · · · · · · · · · · · · · ·			
_	A/G GAS PIPING						1.0%		
	TUBS & HOOKUPS	5 37,040.00		<u> </u>		<u>: </u>	. 200		
	PLUMBING FIXTURES	\$ 55,513.00				<u>: </u>	0.0%		
		\$ 15,975.00					0.0%		
		\$ 5,584.00				<u>s</u> •	0.0% 1		
	LUMBING TESTING	\$ 8,555.00				<u> </u>	0,0% 3		
	PLUMBING IDENTIFICATION	\$ 2,112.00				s -	0,0% 5		
	14000M11011 - 4 NGO DY CY	3 JD,120,00				5 -	0.0% 1		•
_7	Subtotal - Level 2 PLB G:	\$ 344,112.50 \$				s -	0.0% \$	344,113,50 \$	
	RD PLOOR PEUMBING		A Page 1	1		The wife			रुष्ट्रिय के दिख्य
		\$ 73,093.08				\$.	0.016		
_		\$ 7,232.50	1		5 .	5 -	0.0% \$	7,232.50 \$	_
		\$ 18,476,00	1.5			\$ -	0.0% \$		
		\$ 79,331.00	3			\$ -	0.0% 5		
		S 21,071,09		·····		8 -	0.016 3		
		\$ 37,040,00	3			5 -	0.0% \$		
_		\$ 55,513.00	s			•	0.0% s		
		\$ 15,979.00				5	0.0% \$		
		\$ 5,584,00					0.0% \$		
		\$ 3,566,00					0.0% \$		
		\$ 2,112.00				5 -	0.0% \$		
- 1		S 10,120,00					2 200		
_1	Subtotal - Level 3 PLB ():	s 344,113.50 s	<u>. s</u>		\$	<u> </u>	2 3/0.0	364,113,50 \$	

MANHATTAN WEST IPAC Job #	VALUE		THIS .PERIOD	STORED (No in Dor E)	AND STORIED TO DATE (D+E+F)	AND STORED TO DATE (Q/C)	To Pinish (-G)	(UF VARIABLE)
	es es es es	4 - 4 - 4 - 4		<u>ેએ કહુત્વન કોં</u>				
AZ WASTE & VENT	\$ 73.093.00	 	<u> </u>		<u> </u>	0.8%		
DRAINS/CARRIERS A/G STORM PIPING	\$ 7,232,50 \$ 18,476,00		5 .	5 .	\$.	0.0%		
AND DOMESTIC WATER	\$ 79,331,00		3	s -	<u> </u>	1	\$ 18,4%,04 \$ 79,331,00	
. AAG GAS PIPING	\$ 31,071,00		5 -	\$.	5 .	0,4%		
TUBS & HOOKUPS	\$ 27,000.00		5	s -	3 -		\$ 37,040,00	
PLUMBING WIXTURES	\$ 55,513.00		s .	\$.	\$ -		\$ 53,513.00	
PLUMBING EQUIPMENT	\$ 15,975.89		5 .	s .	3 -	0.0%	\$ 15,975.00	\$
CONDENSATE PIPPING	\$ 5,5 B4,00		3 ·	2	\$.	0.0%	\$ 5,584.60	s -
PLUMBING TESTING	\$ 8,566.80		<u> </u>		5 4	8.0%	\$ R.566.00	
PLUMBING IDENTIFICATION	\$ 2,112.00		<u> </u>	\$ ·	\$.	8,0%	E 2,112.00	
INSULATION - PIRE STOP	\$ 10,129.00	. 2	s -	\$.	<u> </u>	2.0%		
Subidial - Levil 4 PLBQ: PLUMBONG - BUILDING 11 (TYPE 4) BELOW PODIUM	13 36,1133		· · · · · · · · · · · · · · · · · · ·	<u> </u>		9.0%	s 344,113.50	
BUILDING I - PLUMBING PERMIT	5 7,539,00		2 2	s ·	. 3	200	\$ 7,539,00	
EXCAVATION & BACKFUL	s 43,402,00				5 .		\$. 43,402.00	
U/G SANITARY PIPING	\$ 19,140.00	***************************************	\$ -	\$ -	8 .			5 .
LVG STORM PIPING	3 17/055.00		\$ ·		\$.	*****	37,055,00	-
PRE-CAST STRUCTURES	\$ 7,263.00		\$	3 -	\$.		7,263.00	\$ -
BUILDING WATER SERVICE	\$ 4,170.00		. 2	\$ -	\$.	0.0%	4,178.00	\$ -
	\$.				\$	0.0%		\$.
Subtotel - Level 1 PLBG:	\$ 118,569.90	<u>s - </u>	s ·	<u> </u>	<u> </u>	240.0	118,569,90	s .
18T FLOOR - PLUMBING								
AAG WASTE & VENT	5 60,826,00				<u> </u>	0.0%		
DRAINS / CARRIERS SLEEVES / INSERTS	S 4,713.00 S 34,015.00		s .		<u>: </u>	0.0%		\$ -
AZO STORM PIPING	\$ 13,832,00		\$		i i	0.0%		3 -
A/Q DOMESTIC WATER	91,851,00					0.094	91,851.00	
A/G GAS PIPING	26,922.00		\$.		š .	0.094		<u>s</u>
TUBS & HOOKUPS	3 32,166,00		3 - 1	<u> </u>		0.0%		s .
PLUMBING FIXTURES	\$ 33,745.00			: .	<u> </u>	0.0% 1		\$.
PLUMBING EQUIPMENT	\$ 9,710.00	1	\$	\$.		0,0%	9,710,08	\$.
CONDENSATE PIPING	\$ 4,849.00		<u> </u>			0,0% \$	4,849.00	5 -
PLUMBING TESTING	5 5,207,00			·······	<u> </u>	6,0% 1		
FLUMBING IDENTIFICATION	\$ 1,835.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			• •	0.0% 1		<u> </u>
, INSULATION - PIRE STOP	\$ 8,718.00		<u> </u>			0.0% 1		
Substal - Level 1 PLBG:	\$ 331,519.00	<u> </u>	• • •		·	0.0% \$	231,519,00	<u> </u>
2ND FLOOR - PLUMBING A/G WASTE & VENT	\$ 63,876.00		· · · · · · · · · · · · · · · · · · ·	s - T		à ascl s	62 504 60 L	
DRAINS/CARRIERS	\$ 4,713.00					0.0% 3	63,826,00 1 6,713,00	
SLEEVES/INSERTS	\$ 34,015,00		·····			0.0% 3		
A/G STORM PIPING	\$ 13,832,00					0.0%		
A/O DOMESTIC WATER	2 91.851,00		\$ -	5 -		0.0% \$		
A/O GAS FIPING	\$ 26,982.00		\$.	\$.	,	2 200	·	
TIMS & HOOKUPS	£ 32,166.00		s . !	!		0.0% \$	32,166.00 1	
PLUMBING FIXTURES	\$ 33,745,00		• •	<u> </u>		2 -40.0	33,745.06 5	
PLUMING EQUIPMENT	\$ 9,710.00	~~~~	- 1			2 250.0	9,720,09	
CONDANSATE PINING	\$ 4,849.00		<u> </u>			3 %0.0	4,849,00 1	
PLAIMBING TESTING PLUMBING IDENTIFICATION	\$ 5,207,00 \$ 1,835,00		<u> </u>			0.5% \$	5,207,06	
PUSULATION - PIRE STOP	5 E,768.00				-:-	2 200		
	\$ 331,519.00					0.0% \$		
3RD FLOOR - PLUMBING	33133.4.4.4		[·	0.076] 4	331,319,00 [3	<u> </u>
A/G WASTE & VENT	\$ 63,826.00		- 1	- 1		2 200	63,826.00 \$	
ORAINS/CARRIERS	\$ 4,713,00			• 1		2 200		
SLEEVES / PASSETS	\$ 34,013.00		!		•	0.0% \$	34,015.00 \$	-
A/G STORM PIPING	\$ 13,832,00					\$ 200	13,832.00 \$	
A/G DOMESTIC WATER	\$ 91,851.90					0.0% \$		
· A/G CAS PIPING	\$ 26,982,00					0.0% 5	***************************************	
TUBS & HOOKUPS	\$ 32,166.00					2 240.0		
PLUMBING POTURES	\$ 33,745.00 \$ 9,710.00					0.0% 5		
PLUMBING EQUIPMENT CONDENSATE PIPING	\$ 9,710.00 \$ 4,849.00					2 1750.0 2 1750.0	9,710.00 S 4,849.00 S	
	s 5,207.00					2 20.0	5,207,00 \$	
	5 1.835.00		·			0.0% \$	1,875.00 \$	
INSULATION - FIRE STOP	\$ 8,788.00					0,0% \$	8,788.0D S	
	\$ 231,519.00 3					0.0% E	3312,100 \$	
4TH FLOOR - PLUMBING								
	\$ 63,826,00					1 200.0	63,826.00 \$	
	\$ 4,713,08					0.0% \$	4,713,08 \$	
	\$ 34,015,00					0.0% \$	34,015.00 \$	
	5 11,832.00					0.0% 1	13,832,00 \$	
	\$ 91,251.00	!		- 3		0.0% \$	91,851,00 \$	
	\$ 26,982.00					0.0% 3	26,982,00 \$	
	\$ 32,866.00 \$ 33,745.00					0.0% 5	32,166.00 \$	
	\$ 33,745.00 \$ 9,710.00					0.0% \$ 5,0% \$	33,745,00 \$	
	\$ 9,710,00 \$ 4,849,00					2 270,0	9,710.00 S	
	\$ 5.207.00		- 5			0.0% \$	5,207,00 S	
	\$ 1,835.90					2 ×0.0	1,435.00 5	
	S 8,788,89					0.0V S	8.788.00 S	
Subtotal - Level 4 PLBQ:						2 20.0	331,519.00 \$	

0.0% s 331,519,00 s -

	MANHATTAN WEST PAC Joh #	- VALUB	PREVIOUS APPLICATION (D4E)	THIS PERIOD	STORED STORED (Not a Dor H)	AND STORED TO DATE (D+E+F)	AND STORED TO DATE (G/C)	TO FINISH (-C)	CIF VARIABLE RATE)
	BASE CONTRACT FOTALS	1000	MARKET				12.7	体制的类型	2000
	GENERAL CONDITIONS	\$ 65,595,00		s .	5 -	\$ 56,824,60			\$ 5,682,40
	BUILDING 1 - PLAMBING	\$ 1,046,684.00	5	\$ -	£ -	. 2	9.0%		T
	BUILDING 2 - PLUMBING	\$ 495,200,00	\$ 472,246,92	\$ 10,003,80	. 2	\$ 482,850,72	97.5%	5 12,349,28	\$ 48,285,0
	BUILDING 3 - PLAMBING '	\$ 495,308.00	\$ 349,587.57	\$ 56,224.80	\$.	\$ 405,312.37	· 81.8%	\$ 19,887,63	\$ 40,531,2
_	BUILDING 4 - PLUMBING	S 1,046,690.00	\$ -	\$.	\$ -	\$ -	0.4%	\$ 1.046,680.00	\$.
·	BUILDING 5 - PLUMBING	\$ 1,544,100.00	. 2	5 .	\$.	8	0.0%	\$ 1,544,700,00	\$
	Building 6 - Plumbing	\$ 1,544,700,00	\$ -	\$.	ş .	5 ~	20.0 W	\$ 1,544,700,00	\$.
	BUILDING 7 - PLUMBING	\$ 1,877,400.00	\$ 1,382,285.70	\$ 209,947,32	\$.	\$ 1,391,333,02	74.1%	\$ 436,066.98	\$ 139,333.30
	BUDDING E - PLUMBING -	\$ 1,544,700,00	\$ 1,310,977.95	\$ 31,549,00	\$	\$ 1,403,526.95	90.9%	\$ 141,173.05	\$ 140,352,7
	BUILDING 9 - PLUMBING	\$ 1,544,700.00	\$ 1,378,925.52	\$ 52,397.90	5 .	\$ 1,431,323,42	92.7%	\$ 113,376.58	\$ 143,132,34
	BUILDING 10 - PLUMBING	\$ 1,544,700,00	\$ -	£ -	\$	\$.	0.014	\$ 1,544,700,00	3 .
	BUILDING 11 - PLUMBING	\$ 1,544,700,00	\$.	\$.	\$.	5 .	0.0%	\$ 1,544,780.00	8
	BUILDING 12 - PLUMBING	\$ 1,444,645.00	\$.	\$.	\$.	5 -	0.0%	\$ 1,444,645,00	\$.
	TOTAL:	\$ 29,739,600.00	8 4810,348.26	\$ 360,872.87	\$.	E 5,171,171.08	32.9%	\$ 10,568,429.52	\$ 617,117,11
	APPROVED ADD CHANGE ORDERS						•		
	CO #1 BLDG.7 UNIT OPTIONS	5 73,823.00	\$ 73,823.00	\$ -	\$	\$ 73,823.00	. 100.0%	5 -	\$ 7,382.30
	COJI2 BLDG. 8 UNIT OPTIONS	\$ 58,055.00	\$ 38,053.00	2	\$.	\$ \$8,055.00	109.0%	£ .	\$ 5,805.94
	COM BLOG, 9 UNIT OPTIONS	\$ 50,796.00	\$ 50,794.00	. 2	\$	\$ 50,796.00	200,006	\$ -	\$ 5,079,60
	DELTA CHANGES	\$ 1,011,860.11	\$ 1,011,860.11	5 -	\$ -	\$ 1,011,860.11	100.D%	\$.	\$ 101,186.0
	HARD DIG OUTSIDE DELTA	\$ 50,794.00	\$ 50,794.00	2 - 2		\$ \$0,794.00	₩ 0,406	\$ -	\$ 5,079,40
		\$.	\$.	3 :	3 .	5	9.0%	\$.	2
	•	<u>s</u> .	£ .	<u> </u>	5 -	5	0.0%	\$.	\$.
		\$ -	\$.	3	5 -	\$ ·	300.0	\$	\$.
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		\$	<u> </u>		<u> </u>	<u> </u>			<u> </u>
			\$	\$ *	<u> </u>		0.0%		S
-			\$	1	£ -	5	0.0%		<u> </u>
- 120H4	Subtocal - Approved Add Change Orders:	\$ 1,245,328.11	\$ 1,245,328,13	\$	\$	\$ 1,245,121.11	40.0	S .	\$ 124,512.BI
	PROVINCE CONTRACTOR COLOR OF THE COLOR		\$			1			
			·	\$ - \$.	<u> </u>	3 -	0.0%		<u>* - *</u>
			\$	\$.	. 2	:	0.0%		
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_		: 3		\$ -	\$ -	\$ -	0.0%	·	\$ -
		s .	5 .	\$ -	•	\$.	0.0%		5 -
Sabe	oial - Approved Deductive Change Orders:	\$	\$ -	\$ -	\$ -	5 -	0,0%		-
	SUNMARY								
	Original Contract Value	\$ 15,739,600.00	5 4,810,348.26	\$ 350,822,82	\$	\$ 5,171,171.08	32.9%	10,562,428.92	5 517,117.11
\neg	Approved ADD Change Orders	\$ 1,245,328.11	\$ 1,245,328.13	5 -	s -	5 1,245,328.11	s - !		
Į,	and the second second second		\$ -	\$.	\$.	\$.	\$.		
	Adjusted Contract Value		£ £,095,676,37	\$ 360,922.82	8 -	5 6416,499,19	37.8%	5 10.568.428.92 1	641,649,92

7001-100-70

Las Vegas Pipeline

181 N. Gibson Rd. Henderson, NV 89014 Phone: 702-363-1006 Fax: 702-367-1007

License #0060688

Owner: Camco Pacific 2925 E. Patrick Lane, Suile G Las Vegas, NV 89120 **Progress Billing**

Application No: 12

Date: 12/3/2008

Period Ending: 11/30/2008

Application For Payment On Contract

Original Contract:

520,000.00

Net Change by Change Orders:

1,677,300,36

Contract Sum to Date:

2,197,300.36

Total Complete to Date:

2,167,036.08

Total Retained:

218,703.60

Total Earned Less Retained:

1,950,332.48

Less Previous Payments:

1,871,395.58

Current Payment Due:

72.936.60

Balance on Contract:

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor

Job Location: Manhattan West

Dale: 12/3/08

Mleg

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p2.

Las Vegas Pipeline

Manhattan West

Application No: 12 Period Ending: 11/30/2008

	Confract	Change	Previous	Current	Current		Construction	Total	Balance	Retained
Base Bid Contract	Amount	Amount	\$ Complete	% CTD	\$ Complete	Material	Deposit	Complete	\$	\$
1 Site Utilities	520,000.00		. 514,800,00	99.00	0.00	0.00	0.00	614,800.00	5,200.00	51,480.00
2 Change Order #1		56,484.00	50,835,60	90.00	0.00	0.00	0.00	50,835.60	5,648.40	5,083.56
3 Change Order #2		425.50	425.50	100.00	0.00	0.00	0.00	425.50	0.00	42.55
5 Change Order #4		84,132.11	84,132,11	100.00	0.00	00,0	0.00	84,132,11	0.00	8,413.21
6 Change Order #5		431.25	431,25	100.00	0.00	0.00	0.00	431.25	0.00	43.13
7 Change Order #5		375,552.50	326,730.68	100.00	30,041.00	0.00	0.00	356,771.68	18,780.82	35,677.17
8 Change Order #7		197,380.00	197,380.00	100.00	0.00	0.00		197,380.00	0.00	19,738.00
9 Change Order #8		309,991.00	309,991.00	100.00	0.00	0.00		309,991.00	0.00	30,999.10
10 Change Order #9		34,235.00	34,235.00	- 100.00	0.00	0,00		34,235.00	0.00	3,423,50
11 Change Order #10		435,017.00	331,372.92	100.00		0.00		349,372.92	87,544.08	34,837,29
12 Change Order #11	•	28,572.00	28,572,00	100.00	•	0.00		28,572,00	0.00	2,857.20
13 Change Order #12		85,125,00	86,125,00	100.00		0.00		86,125.00	0.00	8,512,50
14 Change Order #13		10,169.00	10,169.00	100.00		0.00		10,169.00	0.00	1,016.90
15 Change Order #14		48,848.00	0.00	30.00				34,000,00	14,848.00	3,400.00
16 Change Order #15		8,938.00	8,938.00	100,00	•			8,938.00	0.00	893,80
to onange of all inve		3,5521.53	2,020,00	130.00					7.4.	
	520,000.00	1,677,300.36	1,984,138.06		81,041.00	0.00	0.00	2,065,179.06	132,121.30	208,517.91
										,



181 North Gibson Rd Henderson, NV 89014 702-363-1006 702-367-1007 (fax)

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West Property Location: Las Vegas, Nevada Undersigned's Customer: CAMCO

Invoice/Payment Application Number: 12

Payment Amount: \$ 72936.90 Disputed Amount: \$0.00 Period Ending: 11/30/08

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 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: 12/3/08

Las Vegas Pipeline, LLC

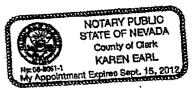
Name and Title: Richard Melony, Office Manager

£.q

7001-786-207

GO-MW 01490 80 70 000

APPLICATION AND CERTIFIC		AIA DOCUMENT G702	PAGE ONE OF	PAGES
TO CONSTRUCTION MANAGER GEMSTONE	PROJECT: MANHATTAN WEST	APPLICATION NO: PERIOD TO: NOVEME	3 Dist	ibution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Noorda Sheet Metal Co.	VIA ARCHITECT: EDI			
4250 Production Ct Lus Vegas, NV 89115	ė.	PROJECT NOS:		
CONTRACT FOR: CAMCO PACIFIC		CONTRACT DATE:		
CONTRACTOR'S APPLICATIO Application is imade for payment, as shown below, in a Continuation Sheet, AIA Document G703, is atteched.	connection with the Contract.	The undersigned Contractor certifies that it information and belief the Work covered by completed in accordance with the Contract the Contractor for Work for which provious payments received from the Owner, and the	y this Application for Payment has been Documents, that all amounts have been Cortificates for Payment were issued	n n paid b y and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,318,018.00 \$ 2,318,018.00 \$ 2,105,527.60	CONTRACTOR: Noorda Sheet Metal Co	Na Dati	11/25/08
5. RETAINAGE: a. 10 % of Completed Work (Column D + B on G703) b. % of Stored Material (Column F on G703) Total Retaining a Lines 54 + 5b or	210,553	State of Nevada Subscribed and swors to before me this Notary Public: Karen Ean My Commission expires: 9/15/2	012	k mber ,2008
Total in Column I of G703) 6. TOTAL FARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$\frac{210,553}{1,894,975}\\ 1,401,452/70\\ \$\frac{423,943}{423,943}\\	ARCHITECT'S CERTIFI In accordance with the Contract Document comprising the application, the Architect of Architect's knowledge, information and by the quality of the Work is in accordance we is entitled to payment of the AMOUNT CI	is, based on on-site observations and it ertifies to the Owner that to the best of chief the Work has progressed as indice ith the Contract Documents, and the C	ne data. * the
9. BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6)	43,43	AMOUNT CERTIFIED\$		
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS V	(Attoch explanation if amount certified di Application and anthe Continuation Sheet ARCHITECT:		
Total approved this Month	<u> </u>	By:	Dal	'e:
TOTALS	\$0.00	This Certificate is not negotiable. The AN Contractor named hereau, issuance, payers	AOUNT CERTIFIED is payable only to	o file cont
NET CHANGES by Change Order		projudice to any rights of the Owner or Co		



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

651-1955 651-1956-FAX

Invoice

DATE	INVOICE#
11/25/2008	6587

BILL TO)		7					
		· · · · · · · · · · · · · · · · · · ·						
			P.O.	NO.	TE	RMS	PRO	DJECT
							08-MAN	HATTAN
ITEM	DESCRIPTION	Contract \$	Prior \$	Prior %	Rate	Curr, %	Tot. %	АМОПИТ
	LUMP SUM CONTRACT AMOUNT 10% RETENTION	2318018.00	1560503.00	67.32%	2318018.00 -10.00%	23.51%	90.85%	545023.80 -54,502.38
				W.	1/13	1920	8	CA X
·				·····	T	otal		190,521.42
					4	CAMCO-	MW 01	192

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 <u>MANHATTAN WEST</u>
PROPERTY LOCATION <u>LAS VEGAS NV</u>
UNDERSIGNED'S CUSTOMER <u>CAMCO PACIFIC</u>
INVOICE/PAYMENT APPLICATION NUMBER 6587-3

PAYMENT AMOUNT:

490,521.42

PAYMENT PERIOD:

11/31/08

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: 1125 08

NOORDA SHEET METAL CO

MANHATTAN WEST NOORDA SHEET METAL

AIA DOCUMENT

CONTINUATION SHEET

APPLICATION NO 3 APPLICATION DATE PERIOD TO ARCHITECTS PROJECT NO COMPLETED PRESENTI Y WORK COMPLETE FROM COMPLETED STORED AND STORED RETAINAGE SCHEDULE OF PREVIOUS FROM THIS (NOT IN D TO DATE BALANCE TO (IF VARIABLE ITEM# VALUES APPLICATION PERIOD OR E (D+E+F) DESCRIPTION OF WORK FINISH (C-G) % (G/C) RATE) BLDG 2 EXT METAL PANELS 323,070,00 159,228,00 163,842,00 323.070.00 100.00% 90 32,307,00 EXT SPIRES 10.000.00 9.500.00 9,500,00 95,00% 500.00 1.000.00 000 **EXT BASE FLASHING** 12,000,00 12,000.00 12,000,00 100.00% 1,200,00 EXT ROOF COPING 20,424,00 8,280,00 10,101,60 18,381,60 90.00% 2.042.40 2.042.40 विश्व SHOP DRAWINGS 10,000,00 10.000.00 10,000.00 100.00% 1.000.00 Q201 BLDG 3 EXT METAL PANELS 323,070,00 159,228.00 159.228.CO 49.29% 163,842.00 32,307.00 10,000.00 EXT SPIRES 10,000.00 9,500.00 500.00 (OIC) 100,00% 1.000.00 EXT BASE FLASHING 12,000,00 10.800.00 1,200,00 12,000.00 100.00% 1,200,00 EXT ROOF COPING 20.424.00 8.280.00 7.038.00 15.318.00 75.00% 5.106.00 2.042.40 SHOP DRAWINGS 10,000,00 10.000.00 10.000.00 100.00% 1.000.00 BLDG 8 **EXT METAL PANELS** 267.237.00 213.789.60 53,447,40 267.237.00 100.00% 26,723,70 45,000,00 45,000,00 100.00% **EXT METAL RAIL ACCENTS** 45,000.00 4.500.00 45,000,00 33,750,00 33,750.00 75.00% 11,250,00 EXT SPIRES 4,500.00 100,000,00 100.00% BALCONY POST 100,000,00 100,000,00 10.000.00 67,000.00 100.00% BALCONY EMBEDS 67.000.00 67,000.00 6.700.00 200,000.00 100,000.00 90.000.00 190,000.00 95.00% 10.000.00 **BALCONY RAILS** 20.000.00 90 5800 39.000.00 29,250,00 9,750.00 100.00% EXTERIOR ROOF COPING 39.000.00 3,900.00 10,000,00 9,500,00 500.00 10,000.00 100,00% 1,000.00 **EXT BASE FLASHING** 10.278.00 10.278.00 10,278,00 100.00% 1,027.80 SHOP DRAWINGS 160,342,20 267,237,00 106,894.80 267,237.00 100.00% EXT METAL PANELS 26,723,70 BLDG 9 45,000.00 100.00% 45,000.00 45,000.00 4,500.00 **EXT METAL RAIL ACCENTS** 33,750.00 11,250.00 45,000.00 100,00% 4,500.00 45,000,00 **EXT SPIRES** 100,000,00 100,000,00 100.000.00 100.00% **BALCONY POSTS** 10,000.00 67,000.00 67,000.00 67.000.00 100.00% **BALCONY EMBEDS** 6,700.00 **BALCONY RAILS** 200.000.00 100,000.00 90,000.00 190,000,00 95.00% 10.000.00 20,000,00 **EXT 1200F COPING** 39,000,00 29,250,00 29,250.00 75.00% 9,750.00 3,900.00 **EXT BASE FLASHING** 10,000.00 9,500.00 500.00 10,000.00 100.00% 1,000.00 SHOP DRAWINGS 10,278.00 10278.00 10,278.00 100.00% 1,027.80 TOTAL 2,318,018.00 1,560,503.80 545,023.80 2.105,527,60 90.83% 212,490.40 231,801.80

JA005186

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 <u>MANHATTAN WEST</u>
PROPERTY LOCATION <u>LAS VEGAS NV</u>
UNDERSIGNED'S CUSTOMER <u>CAMCO PACIFIC</u>
INVOICE/PAYMENT APPLICATION NUMBER 6535-2

PAYMENT AMOUNT:

227,295.0

PAYMENT PERIOD:

10/31/08

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: 11 25 08

NOORDA SHEET METAL CO

The Country

APPLICATION FOR PAYMENT

SUBCONTRACTOR: PARAMOUNT SCAFFOLD INC.

16525 S. Avalon Blvd. **CARSON, CA 90746**

SALESPERSON: Matthew McMurry

DUNT MANAGER Cheryl Andert

APPLICATION NO: 0

APPLICATION DATE: 10/14/08 PERIOD THROUGH: 00/00/00

PROJECT NOS:

091608-501

CONTRACT DATE: 09/16/08

PROJECT: Manhattan West #0810

Buildings 8 & 9

Las Vegas, NV 89109

RECEIVED

TO CUSTOMER: Camco Pacific Construction

Company, Inc.

2925 E. Patrick Lane, Ste. g

Las Vegas, NV 89120

NOV 0 5 2008

CAMOO PACIFIC CONST

INVOICE NO: 504465

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

	• • • • • • • • • • • • • • • • • • • •	
1.	ORIGINAL CONTRACT SUM,	6,720.00
2.	Net Change by Change Orders	54,115.80
3.	CONTRACT SUM TO DATE (Line 1 + 2)	60,835.80
4.	TOTAL COMPLETED TO DATE	60,835.80
5.	RETAINAGE:	:
	a. <u>0</u> % of Completed Work <u>0.00</u>	:
	Total Retainage	0.00
6.	TOTAL EARNED LESS RETAINAGE	60,835.80
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	49,500.60
8.	CURRENT APPLICATION AMOUNT 11,335.20	
9.	TAXES (those not included in the contract sum) 0.00_	
10.	TOTAL APPLICATION AMOUNT	11,335.20
11.	BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

CHANGE ORDER SUMMARY	ADDITIONS ·	DEDUCTIONS	
Total changes approved in previous month by Owner	54,115.80	0.00	
Total approved this Month	0.00	0.00	
TOTALS	54,115.80	0.00	
NET CHANGES by Change Order	54,115.80		

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

SUBCONTRACTOR:

PARAMOUNT SCAFFOLD INC.

O CUSTOM _	Camco Pacific Construction	PROJECT:	Manhattai. Jst #0810	APPLICATION NO:	
	Company, Inc.		Buildings 8 & 9	APPLICATION DATE:	
*	2925 E. Patrick Lane, Ste. g		Las Vegas, NV 89109	PERIOD THROUGH:	00/00/00
	Las Vegas, NV 89120			PROJECT NOS:	
CONTRACTOR		INVOICE NO:	504465		091608-501
	16525 S. Avaion Blvd.			CONTRACT DATE:	09/16/08
Item 1 (7	CARSON, CA 90746		Involce Details		A
,	20) Post Shores		myorce Detail\$		Amount
(/	20) Post Shores				\$0.00
Item 2 C	O #1		Invoice Details		Amount
	SI to erect and dismantle 3' wide scaffold at following callons:		As of 10/3/08, additional (2) eleva	tor shafts are 100% dismantled.	\$2,695.20
	ulldIng 2: ') Elevator Shafts; 5' x 7' @ 85' High = \$8,984.00				
	rice for first 30 days = \$8,984.00 ent after 30 days = \$22.00/day				
	ulldIng 3: ') Elevator Shafts; 5' x 10' @ 85' High = \$8,984.00				
р Я *•	rice for first 30 days = \$8,984.00 ent after 30 days = \$22.00/day				
Т	otal Price For First 30 Days = \$17,968.00 otal Rent After 30 Days = \$44.00/Day				
E	ption Pricing uliding 2 2) Stair Wells; 9' x 22' @ 5 Floors High ≕ \$6,936.00				
	uilding 3 2) Stair Wells; 9' x 22' @ 5 Floors High = \$6,936.00		,		
► F	rice for first 30 days = \$13,872.00 lent after 30 days = \$32.00/day				·
em 3 (CO #2		Invoice Details		Amount
¥co ;	'SI to erect and dismantle (4) 2' x 14' @ 10' high Shore-shore towers at (24) column locations.	ex	As of 10/18/08, all shorex towers	are 100% dismantled.	\$8,840.00
₹ 8	owers will be designed and installed to support 144 k t each colomn location.	lps			
719	Price for first 30 days = \$28,800.00 Rent after 30 days = \$144.00/day				

An interest charge will be made and added to the purchase price thirty days from the involce date until the date of your payment at the rate of 1.5% per month or the maximum rate allowed in your jurisdiction.

CUSTON	Camco Pacific Construction	PROJECT:	Manhattai. Jst #0810	APPLICATION NO:	0
	Company, Inc.		Buildings 8 & 9	APPLICATION DATE:	10/14/08
	2925 E. Patrick Lane, Ste. g		Las Vegas, NV 89109	PERIOD THROUGH:	00/00/00
	Las Vegas, NV 89120			PROJECT NOS:	
NTRACT		INVOICE NO:	504465		091608-501
	16525 S. Avaion Blvd.			CONTRACT DATE:	09/16/08
	CARSON, CA 90746				
n 4	CO #3		Invoice Details		Amount
	Premium Time/Double Time The following is premium/double time for work complete PSI CO #2.	ed on			\$0.00
	Thursday, 9/25/08:				
	Premium Time:				
	7 men x 8 hours @ \$23.50/hour = \$1,316.00 Double Time:				
	7 men x 2 hours @ \$45.30/hour = \$634.20				
	Thursday Total = \$1,950.20				
	Friday, 9/26/08:				
	Premlum Time: 9 men x 8 hours @ \$23.50/hour = \$1,692.00				
	Double Time:				
	9 men x 2 hours @ \$45.30/hour = \$815.40				
	Friday Tolal = \$2,507.40				
	Total Price For Premium/Double Time = \$4,457.60				
m 5	CO #4		Invoice Details		Amount
	Premium Time/Double Time				\$0.00
	The following is premium/double time for work complete PSI CO #2.	ed on			
	Saturday, 9/27/08:				
	Premlum Time: 12 men x 8 hours @ \$23.50/hour = \$2,256.00		•		•
	Double Time:				
	10 men x 1 hour @ \$45.30/hour = \$453.00				
	2 men x 2 hours @ \$45.30/hour = \$181.20				
	45pa459944444444444444444444444444444444				
•	Total Price For Premium/Double Time = \$2,890.20				
				- A - A - A - A - A - A - A - A - A - A	

An interest charge will be made and added to the purchase price thirty days from the invoice date until the date of your payment at the rate of 1.5% per month or the maximum rate allowed in your jurisdiction.

COM NUATION SHEET

PARAMOUNT & ...FOLD INC.

16525 S. Avalon Blvd. CARSON, CA 90746

APPLICATION NO: 0

APPLICATION DATE: 10/14/08

PERIOD TO: 00/00/00 PROJECT NO:

INVOICE NO 5044

ITEM NO	DESCRIPTION OF WORK	SUB- CONTRACT	WORK CO	MPLETED		TOTAL COMPLETED	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	ADJUSTMENT	TO DATE		TO FINISH	@ 0%
1	(720) Post Shores	6,720	6,720	0	0	6,720	100%	0	0
2	CO #1	17,968	15,273	2,695	0	17,968	100%	. 0	0
3	CO #2	28,800	20,160	8,640	0	28,800	(00%	0.	0
4	CO #3	4,458	4,458	. 0	0	4,458	100%	O	0
5	CO #4	2,890	2,890	0	0	2,890	100%	0	0
							1		
				*					[
								}	}
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CAMCO-MW 01199									
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	GRAND TOTALS	\$ 60,836	\$ 49,501	\$ 11,335	\$ 0	\$ 60,836	100%	\$ O	\$ 0

Paramount Scaffold, Inc LVO Las Vegas Division, 3224 Meade Avenue, Ste. D Las Vegas NV 89102 Ph. (702) 871-1376 Fax (702) 871-0857

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from Gemstone Development in the sum of \$11,335.20 payable to Paramount Scaffold, Inc LVO and when the check has been properly endorsed and been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto* any mechanic's lien, stop notice or bond right the undersigned has on the job of Gemstone Development West Inc. located at Buildings 8 & 9, Las Vegas NV to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to Gemstone Development through October 14, 2008 listed on Invoice 504465 only and does not cover any retention or items furnished after said date or items specified on other invoices. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 11/03/08

Paramount Scaffold, Inc LVO

(Company Name)

By: Office Manager

(Title)

(Signature)

*For so much; for as much as may be; as far as it goes.

Job 091608-501

APPLICATION FOR PAYMENT

VENDOR: PARAMOUNT SCAFFOLD INC.

16525 S. Avalon Blvd.

CARSON, CA 90746 SALESPERSON: Moises Cabrera

OUNT MANAGER Moises Cabrera

APPLICATION NO: 0

APPLICATION DATE: 10/31/08

PERIOD THROUGH: 00/00/00

PROJECT NOS:

102108-502

CONTRACT DATE: 10/21/08

PROJECT: Manhattan West Russell and I-215 **INVOICE NO: 504532**

CAMCO PACIFIC CONST

NOV 0 5 2008

RECEIVED

1,000.00

0.00

Las Vegas, NV

TO CUSTOMER: Camco Pacific Construction

Company, Inc.

2925 E. Patrick Lane, Ste. g Las Vegas, NV 89120

VENDOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM 1,000.00 2. Net Change by Change Orders ,,.... 0.00 3. CONTRACT SUM TO DATE (Line 1 + 2) 1.000.00 4. TOTAL COMPLETED TO DATE 1,000.00 5. RETAINAGE: 0 % of Completed Work..... Total Retainage 0.00 6. TOTAL EARNED LESS RETAINAGE 1,000.00 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 0.00 8. CURRENT APPLICATION AMOUNT 1.000.00 9. TAXES (those not included in the contract sum) 0.00

10. TOTAL APPLICATION AMOUNT.....

11. BALANCE TO FINISH, INCLUDING RETAINAGE.....

CHANGE ORDER SUMMARY	ORDER SUMMARY ADDITIONS	
Total changes approved in previous month by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

The undersigned Vendor certifies that to the best of thVendor's r's knowledge, information and belief the Work covered by this Application for Payment has been completed In accordance with the Contract Documents.

VENDOR:

PARAMOUNT SCAFFOLD INC.

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PARAMOUNT FOLD INC.

16525 S. Avalon Blvd. CARSON, CA 90746 APPLICATION NO: 0

INVOICE NO 5045

APPLICATION DATE: 10/31/08

PERIOD TO: 00/00/00 PROJECT NO:

	PROJECT NO:								
ITEM	DESCRIPTION OF WORK	SUB-	WORK CC	MPLETED		TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH	RETAINAGE @
NO		CONTRACT VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	ADJUSTMENT	TO DATE	1	TO FINISH	0%
1	Rental	1,000	0	- 1,000	o	1,000	100%	0	0
								,	
CA	·								:
CAMCO-MW 01202									
	GRAND TOTALS	\$ 1,000	\$ 0	\$ 1,000	\$ 0	\$ 1,000	100%	\$ D	\$ 0

IPNAL INFORMATION PROJECT: Manhattai. ast TO CUSTOM. .. Camco Pacific Construction

Company, Inc.

2925 E. Patrick Lane, Ste. g

Las Vegas, NV 89120 CONTRACTOR: PARAMOUNT SCAFFOLD INC

16525 S. Avalon Blvd. **CARSON, CA 90746**

INVOICE NO: 504532

APPLICATION NO: 0

APPLICATION DATE: 10/31/08

PERIOD THROUGH: 00/00/00

PROJECT NOS:

102108-502

CONTRACT DATE: 10/21/08

Item 1 Rental Invoice Details

Russell and I-215

Las Vegas, NV

Amount

\$1,000.00

Rental of 200 slab grabbers at the above job site on

10/21/08 and first 28 days rental. Rent after

28 days at a rate of \$35.71/day.

An interest charge will be made and added to the purchase price thirty days from the invoice date until the date of your payment at the rate of 1.5% per month or the maximum rate allowed in your jurisdiction.

Paramount Scaffold, Inc LVO Las Vegas Division, 3224 Meade Avenue, Ste. D Las Vegas NV 89102 Ph. (702) 871-1376 Fax (702) 871-0857

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from Camco Pacific Construction in the sum of \$1,000.00 payable to Paramount Scaffold, Inc LVO and when the check has been properly endorsed and been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto* any mechanic's lien, stop notice or bond right the undersigned has on the job of Unknown Owner located at

has on the job of Unknown Owner located at Russell and I-215, Las Vegas NV to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to Camco Pacific Construction through October 31, 2008 listed on Invoice 504532 only and does not cover any retention or items furnished after said date or items specified on other invoices. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 11/03/08

Paramount Scaffold, Inc LVO

(Company Name)

By: Office Manager

(Title)

(Signature)

*For so much; for as much as may be; as far as it goes.

Job 102108-502

Page:

Invoice

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

RECEIVED

Invoice Number: 0024047-IN

Invoice Date: 11/20/2008

NOV 1 9 2008

CAMCO PACIFIC CONST

Customer Number: CAMCO01

Sold To:

CAMCO PACIFIC - MANHATTAN WEST **CAMCO PACIFIC** CONSTRUCTION CO., INC. 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

YVONNE

Terms

Customer P.O. **Net 30** Description \Amount BLDG1283 - MATÉRIAL \$7,250.00 \$3,b11.00 **BLDG 7 - MATERIAL** \$44,755.00 **BLDG 7 - LABOR** \$18,225.00 BLDG 8 & 9 - MATERIAL \$75,115.00 BLDG 8 & 9 - LABOR \$12,225.00 RETENTION \$16,0\$8.10-(,818 -11 390.20

Net Invoice:

Less Discount: Freight: Sales Tax:

Invoice Total:

\$144,522.90 00.00

\$0.00

\$0.00 \$144,522.90

APPLICATION AND CERTIFICATE FOR PAYMENT				PAGE 1 OF 1
TO OWNER:	PROJECT:	THE WEST MANHATTAN CONDOS	APPLICATION NO:	6 Distribution to:
GEMSTONE DEVELOPMENT WEST, INC.			PERIOD:	11/20/2008 OWNER
9121 WEST RUSSELL ROAD, UNIT 117 LAS VEGAS, NV 89148			PROJECT NOS.:	168 ARCHITECT
FROM CONTRACTOR:	VIA ARCHITECT:		CONTRACT DATE.	☐ CONTRACTOR 05/20/08 ☐
CAMCO PACIFIC	VIA ARODITECT:		CONTRACT DATE:	05/20/08
ONMOO PROIFIO				
CONTRACT FOR:				
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned contractor of	sertifies that to the best of the Contractor	s knowledge , infor-
Application is made for payment, as shown below, in connection with the	Contract.	mation and belief the Work of	overed by this Application for Payment hi	as been completed
Continuation sheet is attached.		in accordance with the Contra	act Documents, that all amounts have be	en paid by the
		Contractor for Work for which	previous Certificates for Payments wen	a issued and pay-
1. ORIGINAL CONTRACT SUM	504,627.00	ments received from the Own	er, and that current payment shown her	ain is now due.
				•
2. Net change by Change Orders\$	920,105.98	<u>eontractor</u>	<u></u>	
3. CONTRACT SUM TO DATE (Line 1 +\- 2)\$	1,424,732.95	: / Du St.	Date:	49 Nov. 05
3. CONTRACT SUM TO DATE (CIRE 1 TF 2)	1,424,732.93	By: 100	Date:	18-Nov-08
4. TOTAL COMPLETED & STORED TO DATE\$	1,201,675.26	State of: Nevada		
(Column G on schedule of values)	1,201,010.20	County of: Clark		
(World of Contracts of Valuably		Subscribed and swom	to before me this	
5. RETAINAGE		18th day of	NOVEMBER	2008
a. 10% of completed work \$ 120,167	.69			
(Columns D + E on G703)		Notary Public:	hun	~ ~
b. Stored Material \$		My Commision Expires		
(Columns H on G703)				ALIAMA CO
Total Retainage (line 5a 5b or			4 2 7 2 7 2	THE LOUGH WHILE OF STREET
total in column I on G703)\$		··········		ppendantin no. 03-99139-13
		_	1	Jy dyskie, Graphick State 27, 391 1
6. TOTAL EARNED LESS RETAINAGE\$	1,081,507.51			
(Line 4 less Line 5 Total)				
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		ARCHITECT'S CE	RTIFICATE FOR PAYMEN	IT
(Line 6 form prior Certificate)	936,984.67		act Documents, based on on-site observ	
femo o torm buto, commontolymmatummummummumma.	000,004.00		ne Architect certifies to the Owner that to	
8. CURRENT PAYMENT DUE\$	144,522.90		ordance with the Contract Documents, a	and the second s
<u> </u>		is entitled to payment of the		
9. BALANCE TO FINISH, INCLUDING RETAINAGE				
(Line 3 less Line 6) \$ 343,225	.38		<u>\$</u>	
			ount certified differs from the amour	
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	3		tion and on the Continuation sheet t	hat are changed to
TOTAL CHARGES APPROVED IN		conform to the amount ce	rtified)	
PREVIOUS MONTHS BY OWNER 0	• <u> </u>	ARCHITECT:		
Total approved this Month 0	_0	Ву		Date:
10.7120 1 31		-	otiable. The amount certified is pay	
NET CHANGES by change order			sance, payment and acceptance of	
		prejudice to any rights of	the Owner or Contractor under this	Contract

SLDG 2 & 3 - LABOR		ITINUATION SHEET												
Story Stor							******				r			
No. No.				<u> </u>										AN CONDOS
A B C D E F O NATIONAL TOTAL TITM OCEORPTION OF WORK OUANTITY UNITY TOTAL FROM PREVIOUS BLDG 2.8 - MATERNAL 1 1 7-75,722 00 5 4-622 07 125 00 100 128 1 1	ontainir	ng Contractor's signed certification, is attached.		.							Billing No	ımber:	24047	
WORK COMPLETED MATERIALS TOTAL												Pertod:	11/20/2008	
WORK COMPLETED MATERIALS TOTAL	Α	В	-	 	D	E	t	F	6	Н —			.1	К
TEM DESCRIPTION OF WORK QUANTITY UNIT TOTAL FROM PREVIOUS TOTAL TOTAL FROM PREVIOUS TOTAL			 	1					·				<u> </u>	- 1
TEM OCSCREPTION OF YORK				1					I			 	BALANCE	RETAINAGE
SLD0 2.8 J. MATERIAL 1 \$ 76.722.00 \$ 76.722.00 \$ 5.402.45 \$ 7200.00 \$ 10.725 \$ 0.00 \$ 14.770.00 \$ 1.772.00 \$ 10.725 \$ 0.00 \$ 14.770.00 \$ 1.772.00 \$ 10.725 \$ 0.00 \$ 14.770.00 \$ 1.772.0	ITEM	DESCRIPTION OF WORK	QUANTITY		UNIT	TOTA	\L	FROM PREVIOUS				*		
SLD0 2 & 3 - LABOR	NO.					CONTR	ACT		THIS PERIOD \	(NOT IN	TO DATE	(G/C)		
BLDG 2 & 3 - LABOR 1 \$ 10,138.00 \$ 10,135.00 \$ 5.167.03 \$ 10,100 \$				<u> </u>				(D + E)		DORE) /	(D+E+F)		(C-G)	
SLD0 2 & 3 - LABOR		BLDG 2 & 3- MATERIAL	1	\$	76,722.00	\$ 76	3,722.00	54,492,45	7,250.00	1000	D 7/257/8245	80%	\$ 14,979,55	\$ 8,174.4
SLDG 7 - MATERIAL			4		10 138 00			5 1 67 63		200	المسلس	T T		
#LDG - LABOR 1 \$ 118,613.00 \$ 118,613.00 \$ 2,115.60 18,220 # 20,340.85 60% \$ 3,342.723.5 \$ 0.0 \$ 610,040.85 60% \$ 3,342.723.5 \$ 0.0 \$ 610,040.85 60% \$ 3,342.723.5 \$ 0.0 \$ 610,040.85 60% \$ 3,342.8411 \$ 0.0 \$ 610,040.85 \$ 610,040.85 60% \$ 3,342.8411 \$ 0.0 \$ 610,040.85									1 1	- 1 1				
BLIDG & G. MATERIAL 1 \$ 578,395.00 \$ 679,395.00 \$ 965,033.69 \$ 73,153.0 \$ 940, 140.69 \$ 944. \$ 32,244.11 \$ 94.00 \$ 94		BLDG 7 - MATERIAL	11	\$	367,138.95	\$ 367	7,138.95	209,584.46	44,755/00		254,339.46	69%	\$ 112,789.49	\$ 25,433.9
BLDG & 9. MATERIAL 1 \$ 576,395.00 \$ 677,395.00 985,033.69 73,153.0 944,720.18 9225.03 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18 974,153.0 128,945.18		BLDG7 - LABOR	1	s	118,613.00	\$ 118	3,813.00	62,115.65	18,223,00	mida	80,340.65	68%	\$ 38,272.35	\$ 8,034.0
BLIGS & S. MAITCHAL 9 076,3550.00 1 \$ 173,729.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											1	1	·	· · · · · · · · · · · · · · · · · · ·
\$ 3050 - \$ 3050 - \$ 1,000 - \$ 7389									1 /	41864\		1		
\$ 3650 - \$ 17,000 - \$ 7389 -		BLDG 8 & 9- LABOR	1	3	173,728.00	\$ 173	3,728.00	144,720,18	17,225.00	D / 3-1	158,945.18	90%	\$ 16,782.82	\$ 15,694,5
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\$ 1424732.95 1.041.004.28 150.501.00 1.204.075.70 2.014		<u> </u>	+						1		<u> </u>	\vdash	l:	
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						\$ 1.42	A 732 95	1,041,094,25	160,581.00		1 201 875 50	PAN	4 222 SET SO	\$ 120,167.6

CAMCO-MW 01207

174878

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name	:	THE WEST MANHATTEN CONDOMINIUM
Property Location	:	WEST RUSSELL ROAD AND ROCK HILL
Undersigned's Customer	:	CAMCO PACIFIC CONSTRUCTION
Invoice/Payment Application Number	:	24047
Payment Amount	:	\$144,522.90

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:	NOV 20, 2008	PROFESSIONAL DO	OORS & MILLWORK	L, LLC
		(Com	ipany Name)	
		By: Dels	BICHARD NEILL	
		Its	CFO	

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name : THE WEST MANHATTEN CONDOMINIUM

Property Location : WEST RUSSELL ROAD AND ROCKY HILL STREET

Undersigned's Customer ; PROFESSIONAL DOORS & MILLWORK, LLC

Invoice/Payment Application Number : Through 11/20/2008

Payment Amount : \$105,987.98

Upon receipt by the undersigned of a check in the above referenced Payment Amount, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, 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: NOV 20, 2008 US RESOURCES CO.

(Company Name)

GEO.

LABOR LIEN RELEASE

TO: CAMOO PACIFIC	CONSTRUCTION	
FROM: Professional Do	ses & Millaner,	LLC
PROJECT: THE MANHAT	EN WEST CONDO	niniuns
ADDRESS: Russey Rid	Rock 5 Hz 11 (Project Location)	
CITY: Los Vegas	STATE:	NV
trust funds, have been paid in a release all mechanic's lien, stop This release is or the benefit of	full for all labor supplied t notice, equitable lien, and of and may be relied up	labor for said subcontractor, and all pension of the above designated project, and hereby labor and material bond rights on the project, on by the owner, the prime contractor, the bor and material bond posted for the project.
	plete list of all persons v	nalty of perjury that the signatures appearing who have performed labor on behalf of the specified period.
EXECUTED AT Las Uego (City)	(State)	ON ///g/or (Month/Day/Year)
SUBCONTRACTOR: Pose	SIONOR DODRS & W	1. Hwork, LCC
BY: Mulling (Signature	of person authorized to s	sign for subcontractor)
NAME	DATE	SIGNATURE
Cal Niekon	NO 1 9 2008	ANT THE
Applic Interior	NOA I 0 5008	CANAL WILLSOVI
Imik-e Snow	<u>May 1 9 2008</u>	_mm gmm_
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<u> </u>		

		CAMCO-MW 01210



P R S of Nevada, Ltd. 4180 W. Patrick Lane Las Vegas, Nevada 89118

License #59002

(702) 796-7663 (ROOF) Fax: (702) 765-7663 www.prsofnevada.us

FAX COVER SHEET

NAME: Yvonne D. Farren

COMPANY: Camco Pacific

FAX NUMBER: 798-6655

PHONE NUMBER:

DATE: 12/2/08

SUBJECT: Manhattan West

PAGES (Including cover sheet): 7

NOTES: Hi Yvonne: Copy of Application 7 attached.

Thank you,

Rence Groves

ichure

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2.2

CAMCO-MW 042220

AIA Type Document Application and Certification for Payment

Page 1 of 2

TO (OWNER); Camco Padfic Construction Co 2925 E. Patrick Lane Ste G Las Vegas, NV 89120

PROJECT: Manhattan West 9205-9255 W. Russell Road Las Vegas, NV 89148

APPLICATION NO: 7 - NO 12 mbox PERIOD TO: 10/31/2008

DISTRIBUTION TO: OWNER ARCHITECT

CONTRACTOR

FROM (CONTRACTOR): Professional Roofing Services 4180 W. Patrick Lane Las Veges, NV 89118

LESS PREVIOUS CERTIFICATES FOR PAYMENT

B. CURRENT PAYMENT DUE

9. BALANGE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

(Line 6 from prior Certificate)

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Intinuation Sheet, AIA Type Document is attached.

2. Net Change by Change Orders	- • • • • • •	\$	1,111.00
3. CONTRACT SUM TO DATE (Line 1+2)		\$	948,881.00
4. TOTAL COMPLETED AND STORED TO	DATE	\$	857,611.84
6. RETAINAGE:			
a. 10.00 % of Completed Work	\$	78,432.48	
b. 10.00 % of Stored Material	\$	7,328.70	
Total retainage (Line 5a + 5b)	**.****	\$	85,761,18
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	771,850.66

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	47,849.00	-55,976.00
Total approved this Month	9,238.00	0.00
TOTALS	57,087.00	-55,976.00
NET CHANGES by Change Order	1,111.00	

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 peld by 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: Professional Roofing Services 4180 W. Patrick Lana Las Vegas, NV 89118

Ву:	Colenn mitt			Date:	105/02	
	Colena Smith	/ Accis Recei	rable			
State	of: NV	diam'r.	OFFICE OF	A NINE ECY	. 1	
Cour	ily of: Clark		SA PRASTY PLIE	LIC - NEVADA		
Subs	cribed and Sworp	to before me this	STLARK!	COUNTYDAY Of	Orlollen 2	0 6

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 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.

MOUNT CERTIFIED	
Allech explanation if emount ce Application and on the Continua	rlified differs from the amount applied for Initial all ligures on this fon Sheet that are changed to conform to the amount cartified.)
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 projudice to any rights of the Owner or Contractor under this Contract.

700,520.98

71,329.68

177,030.34

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At A Type Document Application and Certification for Payment

Page 2 of 2

TO (OWNER): Cameo Pacific Construction Co 2925 E. Painck Lane Ste G Las Vegas, NV 89120 PROJECT: Manhattan West 9205-9265 W. Russell Road Las Veges, NV 89148

APPLICATION NO: 7
PERIOD TO: 10/31/2008

DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR

FROM (CONTRACTOR): Professional Roofing Services 4180 W. Petrick Lane Las Vegas, NV 89118

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Building # 8	167,738.00	153,005.04	0.00	0.00	153,008.04	97.00	4,731.96	15,300,60
2	Building # 9	157,738,00	166,160.00	0.00	0.00	156,100.00	99.00	1,578.00	15,616.00
3	Building # 2	242,860.00	238,002,80	4,857.20	0.00	242,860.00	100.00	0.00	24,288.00
4	Building #3	242,860.00	231,187.80	0.00	0.00	231,187.80	95.19	11,672.20	23,118.78
5	Building #7	146,574.00	0.00	0.00	73,287.00	73,287.00	50.00	73,287.00	7,328.70
6	Change order # 1	-55,976.00	0.00	-55,976.00	0.00	-55,978.00	100.00	0.00	-5,597.60
7	Change Order #2	41,790.00	0.00	41,790.00	0.00	41,790.00	100.00	0.00	4,179.00
8	Change Order#3	6,059.00	00.0	6,059.00	0.00	6,059.00	100.00	0.00	805,90
9	Change Order # 4	6,576.00	0.00	6,576.00	0.00	6,576.00	100.00	0.00	657.60
10	Change Order # 5	2,662,00	0.00	2,662.00	0.00	2,662.00	100,00	0.00	266,20
	REPORT TOTALS	\$948,881.00	\$778,356.64	\$5,968.20	\$73,287.00	\$857,611.84	90.38	\$91,269.16	\$85,701.18

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 77

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Attorneys for Respondent

CHRONOLOGICAL APPENDIX OF EXHIBITS

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		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		8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction		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		8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1		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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
11-14-17	APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions in Limine Nos. 1-4		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 <i>Motion in Limine</i>	JA001133 JA001148	21

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149- JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152- JA001160	21
12-29-17	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion in Limine 1-6	JA001161-	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		22
12-29-17	Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine		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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 3 – Subcontract	JA001264-	24/25
	Agreement (CabineTec)	JA001281	24/25
	Exhibit 4 – Amended Notice of	JA001282-	25
	Lien	JA001297	25
	Exhibit 5 - Amended NOL	JA001298-	25
		JA001309	23
	Exhibit 6 – Notice of Lien	JA001310-	25
		JA001313	23
	Exhibit 7 – Order Approving Sale	JA001314-	25/26
	of Property	JA001376	23/20
	Exhibit 8 – Order Releasing Sale	JA001377-	
	Proceeds from Court Controlled	JA001377-	26
	Escrow Account		
	Exhibit 9 – Order Denying En	JA001381-	26
	Banc Reconsideration	JA001385	20
	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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> 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 (<i>Admitted</i>)	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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¹ Filed January 31, 2018

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 4 - APCO Pay Application No. 9 Submitted to Gemstone (<i>Admitted</i>)	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)		32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (Admitted)		32
	Trial Exhibit 10 - Letter from J. Barker to A. Edelstein Re: Notice of Intent to Stop Work (Second Notice) (Admitted)		32
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (Admitted)		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 (<i>Admitted</i>)	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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 (<i>Admitted</i>)	JA002024	34
	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment (<i>Admitted</i>)	JA002025- JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP (<i>Admitted</i>)	JA002081	34
	Trial Exhibit 31 - Transmission of APCO's Pay Application No. 11 as Submitted to Owner (<i>Admitted</i>)	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)	JA002176	35/36
	Trial Exhibit 212 - Letter from Edelstein to R. Nickerl re: NRS 624 Notice (<i>Admitted</i>)	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 (<i>Admitted</i>)	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		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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-	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)		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)		40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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		42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)		42

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 54 - Photo re: Building - 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 55 - Photo re: Building 2 & 3, East (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 56 - Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)		42
	Trial Exhibit 57 - Photo re: Building 2 & 3, and 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)		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-	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
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<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 66 - Letter of transmittal from Helix to APCO re: Helix Pay Application No. 16713-011R1	JA002424- JA002433	43
	Trial Exhibit 67 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 68 -Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 69 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 70 - Photo re: Building 8 & 9, South (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 71 - Photo re: Building 8 & 9, West (No exterior fixtures installed. Helix billed out 90%)		43
	Trial Exhibit 72 - Photo re: Building 2 & 3, East (No exterior fixtures installed. Helix billed out 90%)	JA002445- JA002446	43
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	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)	JA005786- JA005801	80
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² Filed January 31, 201879 ³ Filed January 31, 2018

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	Trial Exhibit 321 – Overpayments to Cabinetec (<i>Admitted</i>)	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) (Admitted)	JA005807- JA005808	80
	Trial Exhibit 804 – Camco Correspondence (<i>Admitted</i>)	JA005809- JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien (<i>Admitted</i>)	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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	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 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]		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 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
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	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955- JA006958	96
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	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-	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire		96
	Exhibit 6B – Nevada Prefab Engineers, Inc.'s Response to Special Master Questionnaire	JA006981- JA006984	96
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	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
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	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		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
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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		100
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	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
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	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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	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-	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
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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-	109
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	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		110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	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-	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		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
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	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		111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim		111
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-	111/112
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	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589- JA00861	112
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	Exhibit 10II – Amended Answer		
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	the Terms State Below Exhibit 10LL – HD Supply		
	Waterworks, LP's Voluntary		
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	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-	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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<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
	Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
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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]		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 <i>in Limine</i>	JA001644- JA001647	28

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 9 - Amended <i>nunc pro tunc</i> order regarding APCO Construction, Inc.'s Omnibus Motion <i>in Limine</i> No. 7	JA001648- JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions <i>in Limine</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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 <i>En Banc</i> 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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
		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

<u>Date</u>	Description	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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		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
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<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	<u>Volume(s)</u>
	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		63/64/65/66/6 7/
		JA004035- JA005281	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 (<i>Admitted</i>)	JA001885- JA001974	30/31/32
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	JA001975- JA001978	32
	Trial Exhibit 6 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent to Stop Work (<i>Admitted</i>)	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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⁵ Filed January 31, 2018

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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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 (<i>Admitted</i>)	JA002182- JA002185	36
	Trial Exhibit 216 - Email from C. Colligan re: Meeting with Subcontractors (<i>Admitted</i>)	JA002186- JA002188	36
	Trial Exhibit 506 – Email and Contract Revisions (<i>Admitted</i>)	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 (<i>Admitted</i>)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (<i>Admitted</i>)		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

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

-

⁸ Filed January 31, 2018



UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: MANHATTAN WEST
Property Location: 9205-9255 RUSSELL RD LAS VEGAS, NV
Undersigned's Customer: PRS OF NEVADA LTD
Invoice/Payment Application Number: N/A
Payment Amount: PAID IN FULL
Amount of Disputed Claims: \$0.0
1.
The undersigned has been paid in full for all work, materials and equipment furnished to

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

Date: 11/16/2008

H & E Equipment Services, Inc.

Company Name

By:

Its:

Sandra Luong

Credit Assistant

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

CAMCO-MW 01214

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:

MAHATTAN WEST

Property Location:

9205 –9255 W RUSSELL RD

LAS VEGAS, NEVADA

Undersigned's Customer:

PRS OF NEVADA

Invoice/Payment Application

MULTIPLE

Number:

•

Payment Amount:

__ \$24,100.31

Payment Period:

10/25/2008

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 is drawn, this document becomes effective to release and the undersigned shall be deemed to waiver any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule of 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, material men and suppliers for all the work, materials or equipment that are the subject of this waiver and release.

Dated: 10/27/2008

,ABC Supply Co Inc

Customer Financial Services

- AHERN RENTALS, INC. Credit Department 1722 West Bonanza Rd., Las Yeges, NV 89106 (702) 647-8100 or 800-589-6797 (702) 647-9866 Fax



Thirty-Four Convenient Rantal Locations in Nine States (AZ, CA, CC, NV, NV, NM, OR, TX & UT)* To Serve You!

MEVADA LIEN WAIVER AND RELEASE FORM INCONDITIONAL WAIVER AND RELEASE UPON FULL AND VINAL RELEASE PAYMENT

Property Name: MANHATTAN WEST COMDOMINIUMS
Froperty Location: 9121 W RESSNER RD STEP116, LAS VMCAS, NV 69148
Undersigned's Customer: PROFESSIONAL ROOFING SERVICES
Invoice/Payment Application Number: 0049476
Payment Amount: 10214 10414
Amount of Disputed Claims: 10044

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above described Property and does hereby waive and release any actice 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, except for the payment of Disputed Claims, if any, noted within.

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

Dated 06/13/2008 for Ahern Rentals, Inc., 1722 West Bonanza Road. Las Vegas, NV 89106

Signed by: XOLU Click

Kari Chacon, Lien Release Supervisor Telephone: (702) 647-8100 Fax: (702) 647-9866

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CAMCO-MW 01216



RECEIVED

NOV 2 0 2008

= 3. " (4.) 	MAA DA TOGO
Application and Certificate for Payment	GAMCO PACIFIC CONST
TO OWNER: CAMCO PACIFIC CONSTRUCTION CO. INCPROJECT: MANIATTAN WES	ADDI (OATION NO.
2925 E-PATRICK LN. RUSSELL & 1-15	PERIOD TO: 11/30/2008 OWNER
STEG	CONTRACT FOR: ARCHITECT
FROM CONTRACTOR: AS. NV 89120 SelectBuild NV, Inc Concrete VIA ARCHITECT:	CONTRACT DATE: CONTRACTOR
4339 Corporate Center Drive	PROJECT NOS: 2320120192/ / FIELD
N. Las Vegas, NV 89030	OTHER
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	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: SelectBuild NV. Inc Concrete By: State of: Neucola County of: Claubia Martinez Notary Public Subscribed and sworn to before me this 30 day of November, 3008 Notary Public Notary Public My Commission expires: NOV 35, 3011 Certificate No: 04-88417-1
6. TOTAL EARNED LESS RETAINAGE \$ 40,936.95 (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00 (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE \$ 40.936.95	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 460,069.70	AMOUNT CERTIFIED\$ (Attach explanation if amount certified differs from the amount applied. Initial all figures on this
(Line 3 less Line 6) \$ 460.069.70	Application and on the Continuation Sheet that are changed to conform with the amount certified.)
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	ARCHITECT:
Total changes approved in previous months by Owner \$ 4,430.00 \$	By: Date:
Total approved this Month \$	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
TOTALS \$ 4,430.00 \$	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
NET CHANGES by Change Order \$ 4.430.00	are our or contract allow this contract

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AlA Document G702TM – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@ala.org.



LA Document G703™ – 1992

Continuation Sheet

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:

APPLICATION DATE:

60726

PERIOD TO:

11/20/2008 30/2008

ARCHITECT'S PROJECT NO:	1	Į.	3
			п

Α	В	С	D	E	F	G		2320120192	1
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (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)	TO (IF VARIABLE PATE)
201 202 203 204 205 208 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221	L" CURB (MACHINED) ONSIT A" CURB ONSITE A" CURB (MACHINE) ONSITE A" CURB (MACHINE) ONSITE PEWTER CURB ONSITE CURB AT BRICK PAVERS ON 2' FLUME ONSITE STEPS ONSITE 'SIDEWALK ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE STEPS ONSITE CONCRETE BAND ONSITE STEPS ONSITE	3,498.00 3,428.00 35,616.00 31,524.00 13,871.00 168.00 12,416.00 51,315.00 1,640.00 2,794.50 94,103.85 35,220.00 3,365.00 41,180.40 116.20 350.40 219.00 240.90 21,000.00 4,900.00 13,689.90 31,943.10 9,531.90		12,320.00		12,320.00	34.59	3,498.00 3,428.00 23,296.00 31,524.00 13,871.00 168.00 12,416.00 51,315.00 1,640.00 2,794.50 94,103.85 35,220.00 3,365.00 41,180.40 116.20 350.40 219.00 240.90 21,000.00 4,900.00 13,689.90 31,943.10 9,531.90	1,232.00
	SIDEWALK PREP ONSITE	5,295.50			ar	:		5,295.50	
224	L" CURB (MACHINED) OFFSI	8,768.00		8,768.00	marketing 1 for	8,768.00	100.00		876.80

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CAMCO-MW 01219

Continuation Sheet

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:

APPLICATION DATE:

60726

PERIOD TO:

11/20/2008

ARCHITECT'S PROJECT NO: 11/30/2008

Α	B	C	D	Е	F	G		2320120192	1
1,	<u> </u>		WORK CO				T		•
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 (IF VARIABLE RATE)
226 227 228 229 230 231 232 233	A" CURB (MACHINED) OFFS 5' SIDEWALK OFFSITE 8' VALLEY GUTTER OFFSITE HANDICAP RAMP OFFSITE VALLEY GUTTER GRAVEL OF VALLEY GUTTER SUB-GRAD SIDEWALK GRAVE OFFSITE SIDEWALK PREP OFFSITE OT EXTRA FOR SATURDAY V POUR BACK CURB	13,796.75 18,865.00 23,627.45 3,780.00 1,598.85 3,730.65 3,203.55 1,779.75 2,170.00 2,260.00		16,292.50 1,102.50 2,572.50 2,170.00 2,260.00		16,292.50 1,102.50 2,572.50 2,170.00 2,260.00	68.96 68.96 68.98 100.00	13,796.75 18,865.00 7,334.95 3,780.00 496.35 1,158.15 3,203.55 1,779.75	1,629.25 110.25 257.25 217.00 226.00
CAUTI	Totals ON: You should sign an original AIA C	501,006.65 Contract Document	, on which this text	45,485.50 appears in RED. A	n original assures t	45,485.50 hat changes will no	9.08 ot be obscu	1 455,521.15 red.	4,548.55

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SelectBuild Nevada, Inc.

5201 South Polaris Les Vegas RV 89118

License # 0065038 C-5 Unlimited

Phone: Construction Fax;

E-mail:

702-430-4856

(702) 735-5731

Steve.Dooley@selectbufld.com

PLAN REVISION, R&R AND / OR EXTRA

DATE:

Thursday, September 18, 2008

TO:

Gemstone (CAMCO)

FOR:

Manhartan West

SELECTBUILD NEVADA, INC., PROPOSES TO FURNISH ALL MATERIALS HARDWARE AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

Description:

Overtime Extra for Saturday Work

Details	Each	Unit Price	Total
10 Mea _ 8 Hours	-80	\$24.00	\$1,920.00
Saturday Extra Charge For Constitute	50	\$5.00	\$250.00
This Price Is Not To Exceed			
Notes:			
Additional move in fees may be added if more than 2 days have lapsed between			
commencing work on the above project. price excludes scaling, buffige, sewcurring or waterproofing			
(pricing hazed on a verbal description by superintendent of whats to be completed)			
Proposal must be signed and PO# to be given prior to commencement of world			
	Sub To	otal	\$2,170.00

Any alteration or deviation from the above specifications, including but not limited to additional material and / or labor costs, will be executed only upon written order by the owner and / or contractor. If there is any charge for such alteration or deviation, the additional charge will be added to the contract price.

Payments shall be made on completed itemized work and one hundred percent (100%) upon completion of total scope of work. If any payment is not made when due "Subcontractor" may suspend work on all jobs until such payments have been made current. A failure to make payment within Thirty (30) days from the due date shall be deemed a breech of this contract.

Revision Prepared By:

Store Dodler

GM Approved By:

Craig Bopp

SR. Estimator/General Manager

Project Manager / Estimator

Please sign and fax back to (702) 736-5731



SelectBuild Nevada, Inc.

Phone:

20192-02

6201 South Polaris Las Vegas NV 89118

License # 0068038 C-5 Unlimited

Construction Fax: E-mail: 702-430-4856 Cell 702-400-8208

(702) 736-5731

Steve.Dooley@selectbuild.com

PLAN REVISION, R&R AND / OR EXTRA

DATE:

Monday, October 27, 2008

TO:

Gemstone (Camco)

FOR:

Manhatten West

SELECTBUILD NEVADA, INC., PROPOSES TO FURNISH ALL MATERIALS HARDWARE AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

Descriptions

Pour Back Curb

Details	Esch	Unit Price	Total
Pour Back Curb That Was Removed Due To No Inspection	1		
220 Ln. Feet of custs on Rocky Hill south of Rousell	220	\$8.00	51,760.0
Curb Machine Move On		\$500.00	\$500.0
Additional move in fees may be added if more than 2 days have lopsed between commencing work on the above project.			
price excludes scaling, buffing, sawcuring or waterproofing			
(pricing based on a verbal description by superintendent of what to be completed)			
Proposal must be signed and PO# to be given prior to commencement of world			
	Sub T	omi	\$2,260,00

Any alteration or deviation from the above specifications, including but not limited to additional material and / or labor costs, will be executed only upon written order by the owner and / or contractor. If there is any charge for such alteration or deviation, the additional charge will be added to the contract price.

Payments shall be made on completed itemized work and one hundred percent (100%) upon completion of total scope of work. If any payment is not made when due "Subcontractor" may suspend work on all jobs until such payments have been made current. A failure to make payment within Thirty (30) days from the due date shall be deemed a breech of this contract.

Revision Prepared By:

Steve Dooley

GM Approved By:

Craig Bupp

SR. Eximator/General Manager

Annoved By

General Contractor / Project Manager

Project Manager / Estimator

Please sign and fax back to (702) 736-5731

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	MANHATTAN WEST
Property Location:	RUSSELL & I-15
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION CO., INC.
Invoice/Payment Application Number:	60726
Payment Amount: \$	\$ 40,936.95
Payment Period:	11/30/2008
undersigned, and when the check has been drawn, this document becomes effective to lien, any private bond right, any claim for prelated to payment rights that the undersign. This release covers a progress pay furnished by the undersigned to the Proper Invoice for Payment Application, but only Amount as the undersigned is actually paid modifications or changes pending approval Payment Period. Before any recipient of the undersigned.	of a check in the above referenced Payment Amount, payable to the properly endorsed and has been paid by the bank on which it is a release and the undersigned shall be deemed to waive any notice of payment and any rights under any similar ordinance, rule or statute ned has on the above described Property to the following extent: The vertical payment to the undersigned for all work, materials or equipment the office to the undersigned so Customer, which are the subject of the to the extent of the Payment Amount or such portion of the Payment d, and does not cover any retention withheld, any items, l, disputed items and claims, or items furnished or invoices after the the document relies on it, he should verify evidence of payment to the salready paid or will use the money he receive from the progress
	orers, subcontractors, material-men and suppliers for all work,
DATED: 11/20/2008	SELECTBUILD NEVADA, INC.
	BY: Careen Clark
	ITS: COMMERCIAL BILLING

SELECTBUILD

UNCONDITIONAL WAIVER AND RELEASE UPON

Property Name:

MANHATTAN WEST

Property Location:

RUSSELL & I-15

Undersigned's Customer:

SelectBuild NV, Inc. - Concrete

Invoice/Payment Application Number:

Payment Amount:

PAID IN FULL

Amount of Disputed Claims:

-NONE-

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

CCNI Job#: 20192

Company

THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS.

THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID,

USE A CONDITIONAL RELEASE FORM.

CAMCO-MW 01223

NOTICE:

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name:	MANHATTAN WEST
Property Location:	RUSSELL & I-15
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION CO., INC.
Invoice/Payment Application Number:	60726
Payment Amount: \$	0.00
Payment Period:	11/30/2008
Customer for the above described Propert private bond right, any claim for payment related to payment rights that the undersig for the payment of Disputed Claims, if an already paid or will use the money he reco	in full for all work, materials and equipment furnished to his ty and does hereby waive and release any notice of lien, any it and any rights under any similar ordinance, rule or statute gned has on the above described Property to the following except many, noted above. The undersigned warrants that he either has eives from this final payment promptly to pay in full all his id suppliers for all work, materials or equipment that are the
DATED: 11/20/2008	SELECTBUILD DISTRIBUTION OF NEVADA COMPANY NAME
	BY: Careen Clark
	ITS: COMMERCIAL BILLING

THE UNDERSIGNED HAVE PERFORMED LABOR FOR WAGES ON THE PROJECT DESCRIBED ON FACE OF FORM AND HAVE BEEN PAID IN FULL TO DATE

NOV 2 0 2008	
(SIGNATURE OF PERSON PERFORMING LABOR OR WAGES) DATE NOV 2 0 2008	ISIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
ISIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE NOV 20 2008	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
(SIDNATURE OF PEXSON PERFORMING LABOR FOR WAGES) DATE NOV 20 2008	(Signature of Person Performing Labor For Wages) Date
(SIGNATURE OF PERSON PERFORMING LABOR FOR WACES) DATE	(Signature of Person Perporming Labor for Wages) Date
(SIGNATURE OF PERSON FERFORMANING LABOR FOR WAGES OV 24.10 2008	(Signature of Person Performing Labor For Wages) Date
(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(Signature of Person Performing Labor for Wages) Date
ISIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(Signature of Person Performing Labor for Wages) Date
(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
(SIGNATURE OF PERSON PERFORMING LABOR FOR WACES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
ISIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
SIGNATURE OF FERSON FERFORMING LABOR FOR WAGES! DATE	ISIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN AND FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE

PAYMENT REQUEST

Subcontractor: Skyline Insulation & Fireplaces 4151 Industrial Center Dr #800 N. Las Vegas, NV 89030 Tel. (702) 873-9191 Fax (702) 873-0057

Camco Pacific Construction Company, Inc. 2925 E. Patrick Lane, Suite #G Las Vegas, NV 89120 (702) 798-6611/ (702) 798-6655

Payment Period:

Payment Reques	t No. 3	Payment Perio	Period:		
Manhattan West	anhattan West- Bldg. 2,3,7		11/01/08		
Russell Road & 2 Las Vegas, NV	215 Beltway	То:	11/3	0/08	
CAMCO Job#	7600 Line No.				
Oost Obde	7000 Line No.		,		
Original Contract			\$	378,180.00	
	Order No's. (approved copies must	be attached)	**************************************		
Revised Contract			_\$	378,180.00	
•	to Date (broken down as follows)		\$	211,781.00	
	completed on original contract	•	\$ \$ \$	211,781.00	
•	on Change Orders		\$		
Materials store to	date (if any)				
Less Retention		,	\$	(21,178,10)	
Less Previously F	ayments/Billed		_\$	161,858.70	
Amount Due this	payment period		\$	28,744.20	
Signature	Obert :	Date	11/30/2	008	
Print Name	CINDY GERARDIN	Title	OFFICE	MANAGER	
	CAMCO PACIFIC	OFFICE USE ONLY			
Approval By:		Date			
Cost Code:	0632,07600,S			•	



4151 Industrial Certier Dr. 8900, North Lea Vegos, NV 89030 * Phone 702-873-9191 * Fex 702-873-0057 * License #C-9C-93257 C39-58281

CONDITIONAL WAIVER AND LIEN RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West Bldg 7

Property Location: Russell Road & 215 Beltway

Undersigned's Customer, Camco Pacific Construction

Invoice/Payment Application Number: 46743

Payment Amount: \$ 28744.00

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 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.

Date: 11/30/08

Skyline insulation & Fireplaces

Roy Harris Brench Controller

الأراسي المجاوبية



4151 (ndustriel Center Dr.2800, North Les Vagas, NV 89030 * Phone 702-873-9191 * Fax 702-873-0057 * License #C-3C-19387 C39-58281

LABOR PAYMENT AFFIDAVIT

Property Name: Manhattan West Bldg 7
Property Location: Russell Road & 215 Beltway
Undersigned's Customer. Camoo Pacific Construction

Payment Period: 11/06/08

The undersigned subcontractor declares under penalty of perjury that the signatures herein below constitute a complete list of all persons who have preformed labor on behalf of the subcontractor for the project designated above during the specified period and whom the undersigned has paid for their labor performed on behalf of the subcontractor for said specified period, and provides the indemnity set forth below:

Date: 1//30/08	Skyline Insulation & Fireplaces
	Check
	Roy Herris Rosnob Controller

The undersigned persons performing labor for said subcontractor represent, warrant and affirm by signing this affidavit that each person has been paid in full for all labor supplied to the above designated project through the Payment Period. Each of the undersigned further represents, warrants and affirms that there are no checks or other conditional instruments of payment that have not cleared the bank and payment has actually been received by each of the undersigned.

Laborer's Name	Date	Laborer's Signatures
Rafall Ansel I	11-07-08	Ralaa ABU SonLog
Altero moscis		Artoro Ansu Say tos
Jose Antonio Anser 5	11-07-08	Jose Antonio Ander Santos
in Abelo fortos	11-02-08	TONTHE'S TOPPES
Robert Ganzales	1-07-08	Potent Garzales
ANTENTO TOPRES		ANTENIA TOPRES



4151 Industrial Center Dr.#800, North Las Vegas, NV 89030 * Phone 702-873-9191 * Pax 702-873-0057 * Ucense (#C-90-49367 C09-58281

OUT OF PAID STOCK MATERIAL CERTIFICATE

Project Name: Manhatten West Bldg 7

Invoice Number: 46743

The undersigned subcontractor hereby certifies that the material and supplies used on the above project were not purchased or acquired from a material man or supplier, but were furnished by the undersigned. The undersigned warrants that all materials and/or supplies placed by him in the aforesaid premises are free from any liens or encumberances and that payment has been made by the undersigned to all people working on this job entitled to compensation and to all material men who may have supplied and/or delivered material thereto.

Date: 11/30/08

Skyline insulation & Fireplaces

Roy Harris Branch Controller

SKYLINE INSULATION

4151 Industrial Center Drive, Suite 800 N. Las Vegas, NV 89030

Date: 12/02/08 Time:
Phone: Fax: _702-798-6655
To: Yvonne Farren Company: Company: Construction
Company: Cameo Pacific Construction From: Cindy Gerardin
Comments: Manhatten West Nov. 2008 Billing
Number of pages, including cover:5
If you did not receive all of the pages, please call:

CAMCO-MW 01230

Office: 702 - 873-9191 Fax: 702 - 873-0057

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

Invoice 36761R

Bill to:

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

Job: 033-01276
CAMOCO - MANHATTAN WEST

Invoice #: 36761R Date: 11/18/08 Customer P.O. #: CONTRACT
Payment Terms: Net 30 days
Customer Code: CAM0CO00 Salesperson:

Remarks: MANHATTEN WEST CONDOS

Quantity	Description	U/M	Unit Price	Extension
MANHATTEN W	EST CONDOS			
WORK COMPLE	TED THROUGH 11/30/08			
1.00	BLDG 3 THIN BRICK VENEER		68,040.00	68,040.00
1.00	BLDG 8 THIN BRICK VENEER		125,000.00	125,000.00
•••			Subtotal:	193,040.00
			Total:	193,040.00
			Less Retention:	-19,304.00
			Current Due:	173,736.00

Print Date: 12/04/08

Page: 1

TO OWNER: PRO	DJECT:		APPLICATIO		Distribution to:	
	m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PERIOD TO:		OWNER		
FROM CONTRACTOR:	TAN WEST	PROJECT NO	OS.: <u>168</u>	X CONTR		
THE MASONRY GROUP	ARCHITECT:		CONTRACT	DATE:	 	
**************************************			_			
CONTRACT FOR: MASONRY	COMMITMENT #:	168-9				
CONTRACTOR'S APPLICATION FOR PAY	MENT	The undersigned Contractor	n nowifier that the heat o	Etha Controlode Impulad	ge information and	
Application is made for payment, as shown below, in connection		belief the Work covered by				
Continuation Sheet, AIA Document G703, is attached.	with the Counset.	Contract Documents, that a				
Communication Street, AIA INCLUDENT 0703, IS analyted.		Certificates for Payment we				nt
I. ORIGINAL CONTRACT SUM\$	1,531,800.00	shown herein is/now due.		•••••••••••••••••••••••••••••••••••••••	. ,	
2. Net change by Change Orders	289,158.59	7 1/ 1				
3. CONTRACT SUM TO DATE (Line 1 + 2)\$	1,820,958.59	CONTRACTOR	THE MASONRY G	ROUP /_/_	مرا.	
		Ву:		ROUP Date: 12-4-2	<u>8</u>	
4. TOTAL COMPLETED & STORED TO DATE \$	1,585,992.00	~~~~ 1°		8		-
(Column G on G703)		State of: Nevada	,		FLOR M. Notory Public S	CALARZA
5. RETAINAGE:		County of: Warh			No. CO.	1010 DI MOYO 61541-1
	599.20	Subscribed and sworn to me this	before 120000	mor 200	My appl. exp.	Mar. 6, 20
(Columns D + E on G703) b % of Stored Material\$			_			
(Column F on G703)		Notary Public:	W. Galas	Mar)		
Total Retainage (Line 5a + 5b or		My Commission expires:	of Maran.	CEDIA.		
Total in Column of 1 of G703)	158,599.20					
6. TOTAL EARNED LESS RETAINAGE : \$	1,427,392.80					
(Line 4 less line 5 Total)		AIA	Vendor ID#		nmitment#	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		Sub Release	Amount:	GL Acct. #	Job#	<u>, </u>
(Line 6 from prior Certificate)	1,253,656.80	Labor	Oross:			
8. CURRENT PAYMENT DUES	173,736,00	Mat'l Stock	Ret:		ļ	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	107.50	Tier	Net:			
(Line 3 less Line 6) \$ 390	<u>,405.79</u>	Commitment				
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	Sub-Sheet TL Entry	Branch Manager	Branch Controller	Opts. Mána	9er
months by owner		_Client \$				9
Total approved this Month			Regional Mgr.	Superintendent	Site Dev. Mgr.	Acct. Dept.
TOTALS						
NET CHANGES by Change Order		Check Run Date:			Joint Checks	
		Quick Pay Date:				
		Net				
		BIVEST:				
		2.25%:				

Page	of	 Page

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

Application #
Application Date:
Period to: 12/31/08

Apco - Project: MANHATTAN WEST
Job #: 168

A	В		С		D		E	F		G			Н		ſ				
					WORK CO		WORK CON		WORK COMPLETED		LETED	Materials		TOTAL					
NO.	Description of Work		cheduled Value		Previous pplication (D+E)		This Period	Presently Stored (Not in D or E)		Completed & Stored to date(D+E+F)		Balance to Finish (C-G)		Retninage (If variable rate)					
	CONTRACT LINE ITEMS: BLDG #1 TYPE 1 DESIGN							-	s	-		s	**	\$					
6 7	TYPE 1 GRAY SMOOTH STRUCTURAL CMU TYPE 1 THIN BRICK VENEER BLDG #3 TYPE 2 DESIGN	S S	32,100.00 151,200,00		32,100.00 136,200.00				\$ \$ \$	32,100.00 136,200.00	%20,001 %20,00	l '	1	\$	3,210.00 13,620.00				
8 9	TYPE I GRAY SMOOTH STRUCTURAL CMU TYPE I THIN BRICK VENEER	\$ \$	32,100,00 151,200.00		32,100.00 30,240.00	\$	68,040,00		\$ \$	32,100,00 98,280.00	100.00% 65.00%	S	52,920.00	\$	3,210,00 9,828,00				
10	BLDG #7 TYPE 3 DESIGN TYPE 1 GRAY SMOOTH STRUCTURAL CMU BLDG #8 TYPE 1 DESIGN	s	45,200.00	\$	45,200.00				\$ \$	45,200.00 -	100.00%	\$ \$ \$. *	\$	4,520.00				
11 12	TYPE 1 GRAY SMOOTH STRUCTURAL CMU TYPE 1 THIN BRICK VENEER BLDG #9 TYPE 1 DESIGN	s s	249,300,00 310,700,00		249,300.00 155,350.00	s	125,000.00		\$ \$	249,300.00 280,350.00	90,23%	1	30,3 <i>5</i> 0.00	S S	24,930,00 28,035.00				
13 14	TYPE I GRAY SMOOTH STRUCTURAL CMU TYPE I THIN BRICK VENEER	\$ \$	249,300. 00 31 0,7 00.00	_	249,300.00 294,724.00				\$	249,300.00 294,724.00	100,00% 94.86%	1	15,976.00	\$ \$	24,930.00 29,472.40				
19	<u>CHANGE ORDERS:</u> CHANGE ORDER# 1 C/O# 2	\$ \$	228,191.00 7,760.58	s	110,630.41 7,760.58				\$	110,630.41 7,760.58	38.48% 100.00%	S S	117,560,59	S	11,063.04 776,06				
20 21	ණු බැංග මැති නැති. කාලය ඇමති නැති. මුණු අවසන අතර	\$ \$ \$	15,826.54 3,448.11 532,36	\$ \$ \$	15,826.54 3,448.11 532.36				\$ \$	15,826,54 3,448,11 532,36	100.00%	\$	• ·	2 2	1,582.65 344.81 53,24				
	AWO 11149 GRADE FIXES SITE WALL PROPOSAL# 7677A3	s s	1,800.00 31,600.00	1	1,800.00 28,440.00	1			\$	1,800.00 28,440.00	100.00%	1	3,160.00	s s	180,00 2,844.00				
	TOTALS	s	1,820,958.59	<u>s_</u>	1,392,952.00	s	193,040.00	s <u>-</u>	s	1,585,992.00	87.10%	<u>{ </u>	231,806.59	\$	158,599.20				

The state of the s



Property Name: MANHATTEN WEST

Property Location: LAS VEGAS, NV

Undersigned's Customer: CAMCO PACIFIC

Invoice# / Payment Application#: 36761R

Payment Amount: \$173736.00

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 Costomer, 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 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.

12/4/08 Dated THE MASONRY GROUP NEVADA, INC.

Company Name

It : Christine Dowty

A/R

Owww.themasonrygroup.com

However the problem of the control o

LABOR RELEASE

JOB:		
LOCATION:	Markatter West	
INVOICE :	36761	,
Each of the und and hereby waive location for all lawith the work in	ersigned hereby acknowledges receipt in fulles all claims and rights of lien against the abor performed and materials furnished on, progress, up to and including the respectiatures of the undersigned.	above described j to, or in connect
PRINTED NAME	le signature	DATE
Montin San	rebuse KIS	
UBCONTRACTOR:	THE MASONRY GROUP NEVADA INC.	. /
DDRESS:	4685 BERG ST. DATE:_	11-18-08

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: - MANHATTEN WEST CONDOS

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

Undersigned's Customer: - CAMCO PACIFIC CONSTRUCTION / THE MASONRY GROUP

Invoice/Payment Application Number: 36761

Payment Amount: \$198.80

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 or invoiced 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.

*This Release does not include prior Releases/Invoices in the amount of \$ 430.57

Dated: November 19, 2008

ALLIED BUILDING MATERIALS

(Company Name)

Its: Teresa Yubeta, Asst Controller

221 W. Wyoming Ave., Las Vegas, Nevada 89102 * 702) 382-8704, Fax 702) 382-3869



To: CAMCO PACIFIC

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:

MANHATTEN WEST

Property Location:

NV

Undersigned's Customer:

THE MASONRY GROUP

Payment Application:

36761 (213598, 213931, 214007, 214038)

Payment Amount:

\$ 1,586.36

Payment Thru Date:

thru 11/15/08

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

DATED:11/19/2008

SIERRA READY MIX, LLC

Liz/Wéeks

Its: Accounts Receivable

Sas documera reliefs on the less

i sük i. Lik

sierrareadymix.com

بتشر			•	
	TIFICATE FOR PA			
TO (OWNER): (Contractor)	l	PROJECT: MANHATTAN WEST B8	APPLICATION NO: 5	Interna) roval
APCO CONSTRUCTION			PROJECT NO:	Super
3432 NORTH 5TH STREET			PERIOD TO: November 30, 2008	Engineer
NORTH LAS VEGAS, NV			JOB NO: 105EX7866	Accounting
89032			CONTRACT DATE: October 15, 2007	
FROM (CONTRACTOR):				
THYSSENKRUPP ELEVATOR				
CONTRACTOR'S APPLIC	ATION FOR PAY	MENT	Application is made for Payment, as shown below, in connection with	the Contract.
			Continuation Sheet, AIA Document G703, is attached.	
CHANGE ORDER SUMMARY			The present status of the account for this contract is as follows:	
Change orders approved			1. ORIGINAL CONTRACT SUM/APPROVED AMOUNT	1,162,976.00
In previous months by	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders	63,635.00
Owner	,		3. CONTRACT SUM TO DATE	1,226,611.00
, Total	63,635	_	4. TOTAL COMPLETED & STORED TO DATE	970,947.00
Approved this month			(Column G on G 703)	
Number Date apprvd.	_		5. RETAINAGE:	
Value oppivo.			a.10% of Completed Work 97,094.70	
	ļ		b% of Stored Materials	
			Total Retainage	
1			(Total in Column I on G703)	97,094.70
			(10tal ill oblatilit 1 of 0100)	
Totals	83,635	•	6. TOTAL EARNED LESS RETAINAGE	873,852.30
Net change by Change Orders	00,000	63,835		
Het change by change crocis			_	
			7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	717,598.80
The undersigned Contractor cert	illies that to the best o	of the Contractor's	(line 6 from prior Certificate)	
knowledge, information and belie			8. CURRENT PAYMENT DUE	156 28 50
Payment has been completed in			9. BALANCE TO FINISH, PLUS RETAINAGE	352,758.70
that all amounts have been paid			(Line 3 less Line 6)	
previous Certificates for Paymen	•			
the Owner, and that current pays	•			# 1. 2
CONTRACTOR: THYSSENKRU			JII (01 X 73.57)	(4) //20 7A42
		111.010	(76 / 8 / 10 / 2, 5/2)	44/00/10/10
W. VINILIOF ADE	200 Date:	11/10/08	47/1	A
\$ /				/ <u>L</u>
RCHITECT'S CERTIFIC	ATE FOR PAYME	-NT	AMOUNT CERTIFIED	\$
O COLLINE OF COLLINE	Marie Politica inc		(Attach explanation if amount differs from the amount applied for.)	
accordance with the Contract	Documents, based or	n on-site	ARCHITECT:	
oservations and the data comp	orising the above appli	cation, the		
crchitect certifies to the Owner t			Ву:	Date:
nowledge, information and beli	ef the Work has progn	essed as		
indicated, the quality of the World ontract Documents, and the Co			This Certificate is not negotiable, The AMOUNT CERTIFIED is payable	ole only to the
contract Documents, and the Cothe AMOUNT CERTIFIED.	ontractor is entitled to	payment of	Contractor named herein. Issuance, payment and acceptance of pay prejudice to any right of the Owner or Contractor under this Contract.	

AIA Document G702*Application and Certificate for Payment*May 1983 Edition*The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D. C. 20006

CONTINUATION SHEET

AIA DOCUMENT G702

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, contain! PROJECT: MANHATTAN WEST BE CONTRACTOR'S signed Certification is attached.

In tabulations below, amount are stated to the nearest dollar. Use Column I on Contracts where variable retainings for line items may apply

NET TOTAL

APPLICATION NUMBER:

rage 2 of 2

	1		MADE N		TOTAL COLUMN	THE RAIL	BALANCE	IDETAINADE .	
NO.	DESCRIPTION OF WORK	Original	PREVIOUS THIS		TOTAL COMPLET		BALANCE TO FINISH	RETAINAGE	
140.	DESCRIPTION OF WORK	Contract	APPLICATION	APPLICATION	\$ TORED TO C	'A 1E	IO FIRIDA	1070	
	BUILDING 8 - EX7858		7 1 2.0-7 11.011	ALL COMPONE		- /-		 	
1	PWA CONTRACT FOR B8	72,800.00	72,500.00	l .	72,500.00	100%		7,250.00	
•	11/2 001110001101101	12,000	12,300.00	•	(2,000,00	10070	-	1,200.00	
2	MATERIALS ON B8	119,855.00	119,858.00		119,858.00	100%	_	11,985.80	_
		,.	****		,		100		73,00
3	LABOR ON 88	82,570.00		32,570.00	82,570.00	100%	レイグリクフタ	8,257.00	73.00
					·		I LY W), i	151
	BUILDING 9 - EXTRES	1 1	_						
1	PWA CONTRACT FOR B9	72,500.00	72,590.00	•	72,500.00	100%		7.250.00	•
_			445 444 44			4 7 4 4 4		44.	
2	MATERIALS ON 89	117,031,00	117,031.00	•	117,031.00	100%	ت ـ ا	11,703.10	
3	LABOR ON B9	88,395,00	_	85,396.00	85,395.00	100%	am F	8,539.50	
•		00,000,000	•	00,030,00		1307		7	-16 M
	BUILDING 2 - EX7892	1			1	•	1 0 /	1,)	76,00
1	PWA CONTRACT FOR B2	75,000.00	75,000,00		75,000.00	100%) <u></u>	1,500.00	1 1
		1	,	diam	111	$h \subset$		-	
2	MATERIALS FOR B2	108,438.00	108,438.00	111259	108438.00	A00%	-	10,843,60	
					וין				
3	LABOR FOR B2	123,124.00	64,219.00	•	54,219.00	44%	68,905.00	5,421.90	
	BURE DOLO W PUTAGA			11	last	l	i	1	
ī	BUILDING 3 - EX7894 PWA CONTRACT FOR B3	75,000.00	75,000.00	117202	75,000.00	100%		7,500.00	
•	FIR CONTRACT FOR BS	13,000.00	75,004.00	11 1000	7 75,000.00	1007	1	1,000.00	
2	MATERIALS FOR B3	102,788.00	102,788.00		102,788,00	100%		10,278.80	
-		1,13,1		1					
3	LABOR FOR B3	128,774.00	-	-	12.	0%	128,774.00) ·•	
					و فسیده د د			1	· ~ .
	SUBTOTAL	1,182,978.00	797,332.00	167,965.00	~.965,297.00	83%	197,878.00	96,529.70	YM a
HANGE O					12		1	1	
CO# 1	EXPEDITE FABRICATION - BS	5,650.00	1 -	850,00	5,850.00	-	7	565.00	
CO# 2	EXPEDITE FABRICATION - 82	16,850.00	(1/124	120	0%	16,950.00	1	
CON 3	EXPEDITE FABRICATION - B3	5,650.00	\	1 412		0%	5,850.00	3	
CO# 2	REPLACE JACK - B3	32,985.00	.~	├ '' •-	·	0%	32,985.00		
CO# 3	REMOBILIZATION - B3	2,400.00	-			0%	2,400.00	} -	
CO# 4		1 -	-			0%	-	-	
CO# 5		-	-	-		0%	•	1	
				 	L	0.000		+	
	SUBTOTAL (Change Orders)	63,635.00	<u> </u>	8,650.00	5,660.00	0.00%	57,985.00	565.00	
	GROSS TOTAL	1,228,611.00	797,332.00	173,615.00	970,947.00	79.16%	255,884,00	97,094.70	
-					······································				
	RETENTION	122,661,10	79,733.20	17,361,50	97,094,70				

156,253.50

873,852.30 79.16%

255,664.00 97,094.70

ThyssenKrupp Elevator 2455 E. Parley's Way Suite 110 Salt Lake City, Utah 84109 *CONSTRUCTION BILLING DEPARTMENT* Ph. (888) 844-5438 Fax (801) 487-6178

717,698.80

1,103,949.90

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West Condos
Property Location:	Las Vegas, NV
Undersigned's Customer:	Camco Pacific Construction
Invoice/Payment Application Number:	914997/APP#G
Payment Amount:	\$ 156,253.50

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 'tems and claims, or items furnished that are not paid. Before any recipient of this document relies on it, he should 'erify 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: _///6_	<i>1</i> 08	ThyssenKrupp Elevator
	By:	(Company Name)
	Its:	LAURIE EDSBERG REGIONAL BILLING ANALYST



Invoice

November 26, 2008

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

Manhattan West

Building 8 Building 9 Building

Building

Less 10% Retention \$(28,142.44)

TOTAL DUE

3430 W. Sunset Rd., Suite A, Las Vegas, NV 89118 NV Lic #29013-A

Phone: 702-838-3400

Fax: 702-838-3404

CAMCO-MW 01241

ion plans

5415 SW Westgate Dr. Suite 100 Portland, Oregon 97221

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

N 0

0047490

Invoice Date:

October 31, 2008

Professional Services From 9/27/2008 PIESEVE Dough 10/31/2008

NOV 1 8 2008

EAMED PACIFIC CONST

Project 3077218.00 - MANHATTAN WEST STAKING

Client Reference #:

Task , No	Task / Activity Description		Budget	Current Invoice	Involced To Date	Budget Remaining
5	Survey Services					
	Survey Construction Survey Staking		\$165,000.00	\$5,000.00	\$94,793.00	\$70,207.00
6.	Contract Addendum: T&M	, ,	4	• * * * * * * * * * * * * * * * * * * *	•	
· ; •	Survey	* · · · · · · · · · · · · · · · · · · ·			• •	,
	Contract Addendum - T & M	•	\$116,965.00	\$3,525.00	\$116,965.00	\$0.00
9	Reimbursable Expenses Survey			graded part		
	Reimbursables	4	\$156.16	\$21.21	\$156.16	\$0.00
	Project Expense Project Expense	- Mileage - Reproduction/Printing		18.51 2.70		
: .		Totals	\$282,121.16	\$8,546,21	\$211,914.16	\$70,207.00
	•	****		ψ		

TOTAL DUE THIS INVOICE:

Summary		•	. •	 - Budget	Current	Invoiced To Date	Budget Remaining
3077218.00 - MAI	NHATTAN WES	T STAKING		\$282,121.16	\$8,546.21	\$211,914.16	\$70,207.00
Grand Total	• • • • • •		•	\$282,121.16	\$8,546.21	\$211,914.16	\$70,207.00

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



MEMORANDUM

To:

Valued Client

From:

Carolyn M. Huhn-Sullivan

Controller

Date:

October 23, 2008

Re:

Wiring Instructions for Account Payment

In the interest of continuing our sustainable practices we encourage you to take advantage of the EFT process available through your bank. You are welcome to wire payments on your account directly to us using the information below:

Bank name:

Umpqua Bank

Bank address: Transit ABA: One SW Columbia Street, Portland, OR 97229

Account number:

123205054

Account number

21048370

Account name:

WRG Design Main Checking

NOTE: Please reference the invoice number(s) paid or the WRG project number for accurate application of your payments.

Thank you for timely payment on your account. It is appreciated!





LAND



CIVIL ENGINEERING



LANDSCAPE ARCHITECTURE



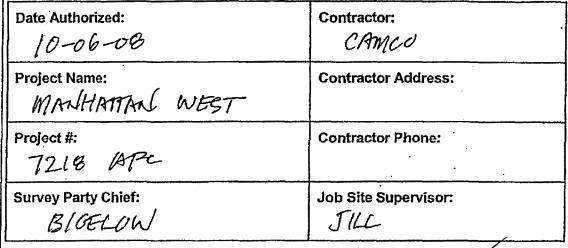
LAND SURVEY

5415 SW Westgate Dr. Suite 100 Portland, OR 97221

PH 503/419-2500 FX 503/419-2600

www.wmd.com

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION



Description of additional services: ☐ Additional Staking	ng
Le struct 100, mile control (vital) the bull	
BULLPING 7	

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	\$90.00/per hour	$x_2.5_{hrs.} = $$	225
Survey Crew Member:	\$60.00/per hour	$x^{2.5}$ hrs. = \$	150
	A = = = 4 = 4	25	150

Survey Crew Member: \$60.00/per hour x<u>とう</u>hrs. = \$ 100 **GPS Crew Chief:** \$150.00/per hour x___hrs. = \$___

Project Surveyor: \$120.00/per hour x hrs. = \$

X hrs. = \$ Survey Manager: \$150.00/per hour *

ADDITIONAL CHARGE FOR ABOVE SERVICES:

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: \ Supervisor Signature

CAMCO-MW 01244





PLANNING



CIVIL ENGINEERING



ARCHITECTURE



SURVEY

3011 W. Harizon Aldge Pkwy. Sulte 100 lenderson, NV 89052

> H 702/990-9300 FX 702/990-9305

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized:		Contractor:	
10-01-08		CAMCO	
Project Name:		Contractor Address:	
MANHATTAN WES	T	'	
Project #:		Contractor Phone:	,
7218 APC	· · · ·	;	
Survey Party Chief:		Job Site Supervisor:	
BIGELOW		DON / GILL	
Description of additional ser - RE-STAKE SEWER	AND WATER	A NORTH OF BLDG	5,8
- RE-STAKE MISC. CO	RB PTS ARD	NALO BULDIALOS 2+3	?
FOR ROVGH GRA	716		
WRG DESIGN, INC. HOURLY RA	ATES:	•	•
Survey Crew Chief:	\$90.00/per ho		20
Survey Crew Member:	\$60,00/per ho	our $x = 8$ hrs. = $$4$	30
Survey Crew Member:	\$60.00/per ho	our xhrs. = \$	
GPS Crew Chief:	\$150.00/per l	hour xhrs. = \$	
Project Surveyor:	\$120.00/per ł	hour xhrs. = \$	
Survey Manager:	\$150.00/per h		
ADDITIONAL CHARGE FOR AB	OVE SERVICES	s: \$_12	50
It is understood that the above whereby authorizes WRG Design, payment at the cost listed above.			
Supervisor Name: <u>Jill</u>	hisondo	Date: 10 01 /C	8
Supervisor Signature:	mica K	wh for Jill Giz	sonde
	LANNO	THE TOTAL !	· · · · · · · · · · · · · · · · · · ·
•		CAMCO-MW 0124	15

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

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

SERVICEE

LAND

ENGINEERING

SURVEY

CAMCO-MW 01246

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized:	Contractor:
10-08-08	CAMCO
Project Name:	Contractor Address:
MANHATTAN WEST	·
Project #:	Contractor Phone:
7218 APC	
Survey Party Chief:	Job Site Superyisor:
BIOECOW	DON / JILL
Description of additional services: ☐ A	
IN SOUTH PARKING,	
	:
WRG DESIGN, INC. HOURLY RATES:	•
Survey Crew Chief: \$90.00/per h	
Survey Crew Member: \$60.00/per h	our $x = \frac{120}{\text{hrs.}} = $
Survey Crew Member: \$60.00/per h	
GPS Crew Chief: \$150.00/per	hour $\times \frac{2}{100}$ hrs. = \$ 300
Project Surveyor: \$120.00/per	hour xhrs. = \$
Survey Manager: \$150.00/per	hour Xhrs. = \$
ADDITIONAL CHARGE FOR ABOVE SERVICES	s: \$ 540-
It is understood that the above work is an adding hereby authorizes WRG Design, Inc. to perform payment at the cost listed above.	
Supervisor Name:	Date:
Supervisor Signature:	

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

DEVELOPMENT SERVICES

PLANNING

CIVIL

LANDSCAPE ARCHITECTURE

SURVEY

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

DESIGN INC.

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: O-28-08
Project Name: MANHATTAN WEST Project #: Contractor Address: Contractor Phone: Contractor Phone: Do Site Supervisor: BICTLOW Description of additional services: BICTLOW Description of additional services: BICTLOW Description of additional services: BICTLOW Description of additional services: BICTLOW Description of additional services: BICTLOW Description of Additional Staking RESTANT CRB RETURN C ROUNT HILL & RUSSEL F CURB END C SD. END OF ROUNT HILL WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: Survey Crew Member: \$90.00/per hour \$\frac{2}{2}\$ hrs. = \$\frac{180}{20}\$
Project #: 7218 APC Survey Party Chief: BIOTLOW Description of additional services: FORB END & SO. END OF ROLLY HILL WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: \$90.00/per hour \$2 hrs. = \$ 120
Project #: 7218 APC Survey Party Chief: BICTLOW Description of additional services: PRESIDENT OF RESTAIN OF ROLLY HILL & RUSSEL & CURB END & SO. END OF ROLLY HILL WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: \$90.00/per hour x 2 hrs. = \$ 180 Survey Crew Member: \$60.00/per hour x 2 hrs. = \$ 120
Survey Party Chief: BIOTLOW Description of additional services: The staking of Restaking Rest
Survey Party Chief: BICTLOW Description of additional services: The Additional Staking RE-STAKE CURB RETURN C ROUNT HILL & RUSSEL F CURB END C 30. END OF ROUNT HILL WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: \$90.00/per hour \$2 hrs. = \$ 180
Description of additional services: Additional Staking Restaking RE-STAKE CURB REPURN & ROCKY HILL & RUSSEL & CURB END & SO. END OF ROCKY HILL WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: \$90.00/per hour x 2 hrs. = \$ 180 Survey Crew Member: \$60.00/per hour x 2 hrs. = \$ 120
Description of additional services: Additional Staking RE-STAKE CURB REFUND C ROCKY HILL & RUSSEL & CURB END C SO. END OF ROCKY HILL WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: \$90.00/per hour x 2 hrs. = \$ 180 Survey Crew Member: \$60.00/per hour x 2 hrs. = \$ 120
RESTREE CURB RETURN C ROCKY HILL & RUSSEL & CURB END C SO. END OF ROCKY HILL WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: \$90.00/per hour $\times \frac{2}{2} \text{ hrs.} = \$ \frac{180}{20}$ Survey Crew Member: \$60.00/per hour $\times \frac{2}{2} \text{ hrs.} = \$ \frac{120}{20}$
WRG DESIGN, INC. HOURLY RATES: Survey Crew Chief: \$90.00/per hour x 2 hrs. = \$ 180 Survey Crew Member: \$60.00/per hour x 2 hrs. = \$ 120
Survey Crew Chief: \$90.00/per hour $\times \frac{2}{100}$ hrs. = \$\frac{100}{100}\$ Survey Crew Member: \$60.00/per hour $\times \frac{2}{100}$ hrs. = \$\frac{100}{100}\$
Survey Crew Chief: \$90.00/per hour $\times \frac{2}{100}$ hrs. = \$\frac{100}{100}\$ Survey Crew Member: \$60.00/per hour $\times \frac{2}{100}$ hrs. = \$\frac{100}{100}\$
Survey Crew Chief: \$90.00/per hour $\times \frac{2}{100}$ hrs. = \$\frac{100}{100}\$ Survey Crew Member: \$60.00/per hour $\times \frac{2}{100}$ hrs. = \$\frac{100}{100}\$
Survey Crew Member: \$60.00/per hour $\times \frac{2}{2}$ hrs. = \$\frac{120}{120}
Q = IQ Q
000000000000000000000000000000000000000
Survey Crew Member: \$60.00/per hour x hrs. = \$ 120
GPS Crew Chief: \$150.00/per hour xhrs. = \$
Project Surveyor: \$120.00/per hour x_hrs. = \$
Survey Manager: \$150.00/per hour X_hrs. = \$
ADDITIONAL CHARGE FOR ABOVE SERVICES: \$ 420
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 approve to be ayment at the cost listed above.
Supervisor Name: Date:
Supervisor Signature: Land Miles
raportion digitatory.
CAMCO-MW 01247

3011 W. Horizon Ridge Pkwy, Suite 100

SERVICES

PLANNING

ENGINEERING

ARCHITECTURE

SURVEY

89052 PH 702/990-9300 FX 702/990-9305

Henderson, NV

CAMCO-MW 01248

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 10-29-08		Contract	or: AMCO	
Project Name: MAN/HATTAN W	EST.	Contract	or Address:	
Project #: 7218 APC		Contract	or Phone:	
Survey Party Chief: BIOTLOW		Job Site	Supervisor:	
Description of additional service RE-STAKE FINAL	ces: 🗆 Ad	Iditional S	taking OF BL	Restaking
		·		
WRG DESIGN, INC. HOURLY RAT	ES:	•	1	97.
Survey Crew Chief:	\$90.00/per h	our x	$\frac{4}{4}$ hrs. =	\$ 360
Survey Crew Member:	\$60.00/per h			\$ 240
Survey Crew Member:	\$60.00/per h	our x	$\frac{4}{4}$ hrs.=	\$ 240
GPS Crew Chief:	\$150.00/per	hour x	hrs. =	\$
Project Surveyor:	\$120.00/per	hour x	hrs. =	\$
Survey Manager:	\$150.00/per	nour X	hrs. =	\$
ADDITIONAL CHARGE FOR ABOV	E SERVICES	5 :	•	\$ 640
It is understood that the above wo hereby authorizes WRG Design, In payment at the cost listed above.				
Supervisor Name:	/	_ D	ate:	
Supervisor Signature:) (K.	es f		

8011 W. Horizon Ridge Pkwy. Sulle 100 Henderson, NV

SERVICES

LAND PLANNING

ENGINEERING

ARCHITECTURE

LAND BURVEY

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

89052

APPLICATION AND CERTIFICATE FOR PAYMENT				PAGE 1 OF 2	
TO OWNER: Manhattan West 9121 W. Russell Rd. Las Vegas, NV 89148	PROJECT:	Manhattan West Phase 1	OWNER DRAW NO: APPLICATION NO: 15 PERIOD: 12/31/2008 PROJECT 168	Distribution to: OWNER ARCHITECT CONTRACTOR	
FROM CONTRACTOR: Camco Pacific Construction 2925 E. Patrick Lane, Suite G Las Vegas, Nevada 89120	VIA ARCHITECT:	OZ Architects	CONTRACT DATE: 08/15/0		
CONTRACT FOR: Manhattan West Phase 1					
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contra	ort .		or certifies that to the best of the Contractor's t k covered by this Application for Payment has	7, 1	
Continuation sheet is attached.	,	in accordance with the Cor	ntract Documents, that all amounts have been	paid by the	
1. ORIGINAL CONTRACT SUM	88,219,915.26		hich previous Certificates for Payments were I Dwner, and flat current payment shown herein		
2. Net change by Change Orders\$	8,003,395.83	CONTRACTOR	\int		•
3. CONTRACT SUM TO DATE (Line 1 +\- 2)	96,223,311.09	By: SOUCH	Date	1:26.09	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	82,427,804.84	County of: Clark	orn to before me this		
5. RETAINAGE a_10_% of completed work \$ 7,404,853.31 (Buildings)	<u>.</u> .	Notary Public:	monder of	Rues	Notary Public - State of Nevadal County of Clark
b. 5 % of Site Work \$ 200,422.50	<u>)</u>	My Commission exp	pires: // - 2	5-2011	YVONNE D. FARREN My Appointment Expires
Total Retainage (line 5a 5b)	7,805,275.8	1 ARCHITECT	V	, No.	99-57395-1 November 5, 2011
6. TOTAL EARNED LESS RETAINAGE	74,822,529.0	3By:	Date:		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)\$	73,160,378.4	8 OWNER			
8. CURRENT PAYMENT DUE\$	1,662,150.5	5 By:	Date:		
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 21,400,782.0	<u>6</u>				
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER 5,923,669,47 Total approved this Month 1,079,735,36 TOTALS 8,003,395,83					
NET CHANGES by change order 8,003,395.8	3			•	

8,003,395.83

CONTINUATION SHEET														
/ - -	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												Owner Loan No.; Billing Number; Perlod:	0 15
F	A.1		В	Ċ		D	E	F	G	Н Н	1 .	J	К	L
	ITEM NO.	DESCI	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
	GRADING	OFF &	ON-SITE IMP	ROVEMENTS										
pœ	1	2200	Mobilization	45,000.00	45,000.00	45,000.00	, -	•		45,000.00	100%	•	•	2,250.00
ineni.	2	2200	Site Preperat	1,739,233.00	1,739,233.00	1,739,233.00				1,739,233.00	100%	-		88,991.65
y cir	2.001	2200	Site Preperat	80,590.00	80,690.00	80,590.00	-			80,590.00	100%			4,029.50
pso	2.002	2200	Site Preperat	739,177.00	739,177.00	739,177.00	-			739,177.00	100%			36,958.85
\pco	3	2310	Site Water	75,020.00	75,020.00	75,020.00		<u>-</u>	_	75,020.00	100%			3,751.00
,vr	3.001	2510	Sile Water	427,750.00	427,750.00	427,750.00				427,750.00	100%			21,387.50
Apco	4	2600	Site Storm S	511,000.00	511,000.00	500,780.00		-		500,780.00	98%	10,220.00		25,039.00
.VP	5	2530	Site Sanitary	92,250.00	92,250.00	92,250.00	-	_		92,250.00	100%		<u> </u>	4,612.50
Apan	5.001	2530	Site Senitary	157,990.00	157,950.00	157,950.00	•			157,950.00	100%		-	7,897.50
Λρœ	6	2200	Insurance	150,700.00	150,700.00	150,700.00		•		150,700.00	100%	•		7,535.00
MRG	6.1	2200	Survey	165,000.00	165,000.00	21,265.00	1,500.00		<u> </u>	22,785.00	14%	142,235.00	<u> </u>	
Buch	7	2740	Grading	233,000.00	233,000.00	233,000.00				233,000.00	100%		<u> </u>	23,300.00
Ouch	7.1	2740	Demolition V	29,900.00	29,900.00	29,900.00			<u> </u>	29,900.00	100%			2,990.00
selac	8	2770	Offsites Curt	77,000.00	77,000.00	33,165.50				33,165,50	43%	43,534.50	<u> </u>	3,316.55
se'sc	9	2775	Offsites Side	10,000.00	10,000.00	<u> </u>				<u> </u>	0%	10,000.00	<u> </u>	<u> </u>
Asphi	10	2740	Asphalt Offs	288,810.00	286,810.00	266,301.60				256,301.60	93%	20,508.40	<u> </u>	26,630.16
Buch	10.001	2740	Asphalt Pavi	1					<u> </u>	<u> </u>	#01V/01	<u> </u>	<u> </u>	<u> </u>
Αμ∞	10.002	2740	Asphalt Pavi	r					<u> </u>	<u> </u>	#01/701		<u> </u>	3,542.75
12:0	10.003	2740	Asphalt Pav	35,427.50	35,427.50	35,427,50			<u> </u>	35,427.50	100%	<u> </u>	-	<u> </u>
phi	10,1	2740	Onsite Grad	407,539.20	407,539.20		4,075.00		<u> </u>	4,075,00	1%	403,464.20	407.50	407.50
) FID	10.2	2740	Fencing and	183,000.00	183,000.00		<u> </u>				0%	183,000.00	<u> </u>	<u> </u>
) _{ID}	10.3	2740	Site Handra	75,000.00	75,000.00		<u> </u>		-		0%	75,000.00		
lec	11	2770	Curb and Gr	113,020.00	113,020.00	12,320.00				12,320.00	11%	100,700.00		1,232.00
lec	12	2775	Sidewalks P	220,000.00	220,000.00			<u> </u>	<u> </u>		0%	220,000.00		<u> </u>
oolec	13	2780	Brick Paven	76,558.65	76,556.65		<u>.</u>		<u> </u>		0%	76,556.65	-	<u> </u>
no	14	2870	Site furnishi	100,000.00	100,000.00				<u> </u>	<u> </u>	0%	100,000.00		
nn:	15	18000	Pools	529,950.00	529,950.00	55,222.00	<u>.</u>	<u> </u>		65,222.00	12%	484,728.00		6,522,20

ſ	A.1]		В	С	1	D	E	F	G	. н	T T	 j	ĸ	
· . [WORK COM	PLETED	MATERIALS	STORED					
	NO.	DESCR	KPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Pools	15.001	18000	Pools			25,000.00				25,000.00	#DIV/01	(25,000.00)	,	2,500.00
ESE	15.1	15010	Tre Pumps-1	12,400.00	12,400.00	12,400.00				12,400.00	100%	•		1,240.00
283	15.2	15010	Fire Pumps-F	170,775.00	170,775.00	162,236.25				162,236.25	95%	8,538.75		16,223.63
E&E	15.3	15010	Fire Pumps-F	5,000.00	5,000.00	2,500.00		<u> </u>		2,500.00	50%	2,500.00		250.00
E&E	15.4	15010	Fire Pumps-1	4,500.00	4,500.00	-			•		0%	4,500.00		
hellx	16	16000	Electrical En	25,834.00	25,834.00	15,616.67		-	-	15,818.67	60%	10,217.33		1,561.67
helix	17	16000	Electrical Mo	10,000.00	10,000.00	10,000.00		_		10,000.00	100%			1,000.00
hells	18	16000	Electrical Off	20,000.00	20,000.00	15,000.00	5,000.00	· -		20,000.00	100%	(0.00)	500.00	2,000.00
heltz	19	16000	Electrical Pro	12,500.00	12,500.00	12,500.00			<u> </u>	12,500.00	100%	0.00		1,250.00
helix	20	16000	Electrical Per	10,833.00	10,833,00	10,833.32		•		10,833.32	100%	(0.32)		1,083,33
helix	21	16000	Electrical Sul	1,656.00	1,668.00	1,666.00	·			1,658.00	100%	<u>-</u>		168.60
helix	22	16000	Electrical Su	20,000.00	20,000.00	20,000.00		4	<u> </u>	20.000.00	100%			2,000.00
helix	23	16000	Fumish Land	257,000.00	257,000,00		-		ļ		0%	257,000.00		
helbs	24	16000	Furnish Cour	59,000.00	59,000.00	<u> </u>		<u> </u>		•	0%	59,000.00	-	
helix	25	18000	Furnish Spor	8,000.00	6,000.00		<u> </u>		<u> </u>	·	0%	6,000.00	-	
holix	26	16000	Furnish Park	84,000.00	84,000.00					<u> </u>	0%	64,000.00		
Cont	27	1000	Contractor F	3,833.20	3,833.20	3,833.20			-	3,833.20	100%	<u> </u>		383,32
Cam	27.001	1000	Camco Cont	220,699.05	220,699.05	114,446.04	18,062.78		ļ	132,508.80	60%	88,190.25		<u> </u>
Gem	27.002	1000	Gematone C	229,449.75	229,449.75	151,675.03	ļ	<u> </u>	 	151,675.03	66%	77,774.72		<u> </u>
	GRADIN	G OFF &	ON-SITE IM	7,694,363.35	7,694,353.35	5,262,758.11	28,637.76		<u> </u>	5,291,395.87	#DIV/0l	2,402,967.48	907.50	298,022,20
<u> </u>	BUILDIN	IG #2				1	1		т	T	1			
JPI	28.00	2900	Landscaping	126,750.00	129,750.00	33,150.00	 		 	33,150.00	28%	· 63,600.00	<u> </u>	3,315.00
Ster	29.00	5100	Reinfording Str	900,671.50	300,671.50	300,971.50		<u> </u>	 	300,871.5	100%		<u> </u>	30,067,15
Sp.	29.00	5100	Apco	2,837.30	2,837,30	2,837.30		<u> </u>	-	2,837.3	100%	-	-	283,73
**	30.00	6100	Reinforcing St	509,612.50	506,812,50	506,612,80	<u>-</u>	 -		505,512.50	100%		<u> </u>	50,661,25
There	20,00		Reinforcing St	T		<u> </u>	ļ		 	 	#DIVIOI	 	-	
Cor	31.00				248,500.00		1	<u> </u>	 	248,500.0	1009	\ <u>`</u>	 	24,850.00
3	32,00	1	Concrete Plac		<u> </u>		1	-	 	200,000.0	1007	<u> </u>		20,000.00
<u>}.</u> ∞	1	1	Concrete Form				<u> </u>		 	300,000.0	1009	 	<u> </u>	30,000.00
Co	34.00	1	Concrete Form		T			<u> </u>	 	85,000,0	1009	<u> </u>	-	8,500,000
Con	35.00	1	Concrete Plea	T:				-	ļ. <u> </u>	130,000.0	0 1009	<u> </u>	<u> </u>	13,000.00
Con	38.00	3300	Concrete Form	450,000,00	450,000.00	450,000.00	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	<u> </u>	450,000.0	100	<u> </u>	<u> </u>	45,000.00

Γ	I f.A		В (C	· · · · · · · · · · · · · · · · · · ·	D (E T	F	G	н	1 1	. 1	к	
ſ						WORK COME		MATERIALS						
	ITEM NO.	DESC	RIPTION OF	. SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Conc	37,00	3300	Concrete Form	900,000,00	200,000,000	300,000,00				300,000,00	100%		•	30,000.00
Cone	38.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00		-		88,000.00	100%		•	8,500.00
Cone	39.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00		-	•	450,000.00	100%	_	•	45,000,00
Apor	39.00	3300	Concrete Form	25,180.50	25,180.50	25,180.50			*	25,180 50	100%			2,518.05
Titer	40,00	3450	Precest Concre	53,000.00	53,000,00	22,700.00	_			22,700.00	43%	30,300.00		2,270.00
Titan	41.00	3450	Precest Concre	53,000,00	£3,000.00	22,700.00				22,700.00	43%	30,300.00	•	2,270.00
Titen	42.00	3450	Precent Concre	53,000.00	00.000,68	22,700.00				22.700,00	43%	30,300.00		2,270.00
Titer	43,00	3450	Precest Concre	53,000.00	53,000.00	. 22,700.00		-		22,750.50	43%	30,300.00		2,270.00
New	43,10	3450	Northster Concr	32,739.00	32,739.00						0%	32,739.00		•
tmg	44.00	4100	Masonry CMU	32,100.00	32,100.00	32,100.00	_	-	_	32,100.00	100%	•	-	3,210.00
Img	45.00	4100	Masonry This B	151,200,00	151,200.00	136,200 00	` -			136,200.00	90%	15,000.00	-	13,620.00
Noos	45.10	5100	Omamental Me	323,070.00	323,070,00	289,070,00	-			289,070.00	834	34,000.00	<u> </u>	28,907,00
Noor	45.20	. 5100	Extentor Spires	10,000.00	10,000.00	9,500,00	-	-		9,500.00	95%	500.00		950.00
Noor	45.30	5100	Ext Base Flash	12,000,00	12,000,00	12,000.00	•			12,000.00	100%	•		1,200.00
Noor	45.40	51 0 0	Exterior Roof C	20,424,00	20,424.00	18,381.60	1,021,00			19,402.60	95%	1,021.40	102.10	1,940.28
Noor	45.50	5100	Omemental Me	10,000.00	10,000.00	10,000,00				10,000.00	100%			1,000.00
Cerp	48.00	8415	Granite -Line n	_		_	<u> </u>	<u>-</u>			#DIV/ÖI	-		
filleo	47.00	5100	Steel	860,655.50	860,685,50	850,835,50				680,685.56	100%			
Neve	47,00	5100	NV Prefeb bills	1,155,323.93	1,155,323,93	1,221,072.60				1,221,072.60	106%	(65,748.67)		122,107.28
Noor	47.00	6100	Noorda billed	<u> </u>		<u> </u>				<u></u>	#DIV/01			
Ossi	47.00	5100	OSSI's billed			6,522,80			<u> </u>	₹1,622.B	IOIVICI.	(5,622.80)		562.28
Aprec	47.00	51D	Apos billed	44,803.00	44,503.00	44,603.00		-	<u> </u>	44,503.0	1007			97,611.05
GNbr	47.01	5100	Gilbert billed	70,852.00	70,852,00	70,852.00			<u> </u>	70,852.0	1007			
P DM	48,00	6200	Doors & Trim -	35,381.00	38,361,00	29,825.81			<u> </u>	29,825.8	789	8,535.39		2,902.55
DM	48,10	620	Doors & Trim	5,068.00	5,058,00	3,975.00			<u> </u>	3,975 0	787	1,093.00	<u> </u>	397.60
Osik	49.00	781	Fireproofing	34,200.00	34,200.00	34,200,00			<u> </u>	34,200.0	1007			3,420,00
9kyti	60.00	722	Insulation	43,874,00	43,874,00	67,290,00			<u> </u>	57,280.0	1311	(13,409.00)		5,728.00
<u>Ş.</u>	51.00	772	Rooting	242,860,00	242,890.00	242,550.00		-	<u> </u>	242,860.0	1009			24,285.00
Sien	52,00	710	Waterproofing	183,385.89	185,395.89	152,559,50	-	-	<u> </u>	152,559.5	829	32,806.39		15,255.85
Rest	52,00	710	Cactus Rose t			<u>-</u>		_			ID/VICR			
New	53.90	724	Stucoo	316,657.00	318,857,00	331,100.00				331,100.0	0 105	(14,443.00		33,110.00
Mitol	B4.00	856	Windows	248,000,00	248,000.00	248,000.00				248,000.0	0 1001	-		24,800.00

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Г				· ·		WORK COMP	LETED	MATERIALS	STORED					
	ITEM NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
zillin	54.00	8500	Windows	20,500.00	20,500.00	20.500.00			-	20,500.00	100%			2,050.00
Арсс	54.00	8560	Windows			-					#DIV/0I			
Dept	55.00	8400	Storefront Doon	72,585.00	72,685.00	72,865.00				72,865.00	100%			7,269.50
Fast	55.00	6400	Storefront Doon	88,000.00	88,000.00	79,600.00				79,500.00	90%	8,500.00		7,950.00
THE	56.00	9200	LGNF and Dryw	8,375.43	8,375.43	300,000.00			-	300,000,00	3592%	(291,624.57)		30,000.00
Свт	57.00	9000	Flooring	107,600.00	107,600,00		•	-		· <u>-</u>	0%	107,500.00	<u> </u>	
Bruk	58.00	9900	Painting	63,600.00	83,800.00	75,420.00	B,380 00			83,830.00	100%		838.00	8,380.00
Hen	68,10	9900	Trashchutas	7,500,00	7,600.00		-	-			C*5	7,500.00		
Hen	58.20	9900	Tollet sccessor	48,979.00	46,679.00		11,017.00			11,017.00	24%	35,682.00	1,101.70	1,101,70
Free	58.30	9900	Fire Extinguish	9,000.00	9,000.00				<u> </u>		0%	9.000.00		
Neva	58,40	8800	Signage	18,690.60	18,690.60	9,345.00				9,345.00	50%	9,345.60		934.50
g.	59.00	14200	Elevators	308,562,00	305,562.00	222,059.64				222,009.64	72%	84,462.36		22,209.98
Арса	59.00	14200	Elevators	-					<u> </u>	<u> </u>	#DIVICE			<u> </u>
Inter	80.00	1500	Mechanical Mo	3,750.00	3,750,00	3,750.00				3,750.00	100%			375.00
Inten	81.00	1330	Mechanical Su	205.00	. 205,00	205.00			<u> </u>	205.00	100%			· 20.50
Inter	62,00	1310	Mechanical Ge	381,84	361.64	361.84			<u> </u>	361.64	100%		<u> </u>	36.18
Inlen	63.00	1780	Machanical Ck	300,00	300.00			-	 		C%	300.00		
Inten	64.00	15020	HVAC Permit	1,200.00	1,200.00	1,200.00		<u> </u>	<u> </u>	1,200.00				120.00
Inter	65.00	15020	HVAC Pre-Roo	37,450.00	37,450.00	37,450.00			 	37,450,00	T			3,745.00
Inter	66.00	15020	HVAC Engipm	29,960.00	29,930.00	29,960.00	-	-	 	29,960.00		·		2,996.00
Inter	67.00	15020	HVAC Rough	29,960.00	29,960.00	26,964.00			 	26,864.00		1	<u> </u>	2,696.40
inter	68.00	1	HVAC Set Ent	1	29,960.00	1	<u> </u>	-]	29,960.0			ļ .	2,996,00
Inter	69.00		HVAC Set Trir		7,490,00	<u> </u>			 	 	07		 	
hier	70.00	1	HVAG FSD-L		7,490.00		<u> </u>	<u> </u>	 	 	299			
<u></u>	71,00	1	HVAC Start U		7,490.00		****	<u> </u>	╫┈╌	†	07			
O	72.00		Bullding-1 Plu	1	2,870.00				 	2,870.0			2.87	287.00
Z.	73.00		Plumbing Exc		48,992.00	45,502,15			 	48,992,0	——	1	48,99	4,899.20
N.	74.00		Plumbing U/G		24,850.00			 	 	24,850.0		1	24.85	2,485.00
Inter	75.00 78.00	1	Plumbing U/G		83,311.00		833.11 298.75	<u> </u>	+	83,311.0			83.31	8,331,10
N _i	77.00	1	Plumbing Pre		29,675.00 3,215.00		32.75	 	1	29,675.0	1		29.68	2,967,50
9	78.00	Υ	Plumbing Ste	T				<u> </u>	† 	3215.0	1	1	3,22	921.50
100	3 70.00	1 1301	oj i lumuang ale	1,500.00	1 1,000.00	7,203,00	1 78,69	<u> </u>		7,659.6	0 1007	6 0.40	7.98	765.98

THE PROCESSION SCHEDULE PROVIDED PROVIDED PRICE PROPERTY PROPERTY PROPERTY PROVIDED PROV	(Λ.1		В	C I		Ď l	E	F	G	н	1 7	JI	к	
PROMO	- [WORK COM	LETED	MATERIALS	STORED					
Test Col.			DESC	RIPTION OF					THIS PER!OD	TOTAL	COMPLETED		то	RETENTION	TOTAL RETENTION WITHHELD
Table	Inter	79.00	15010	Plumbing A/G V	54,029.00	54,020.00	83,480.00	540.20			54,020.20	100%	(0.20)	54.02	5,402.02
March M. 1,00 1,000	Intar	80.00	1:010	Plumbing Drain	25,827.00	25,927.00	25.569.00	258.27			25,827.27	100%	(0.27)	25.83	2,582.73
	Inlen	81.00	15010	Plumbing A/O S	45,658.00	45.658.00	45,201.00	450.58		-	45,857.58	100%	0.42	45.66	4,565.76
Total 1910 19210 Principal Part 44,532.00 46,522.00 45,522.00	inter	82.00	15010	Plumbing A/G D	78,766.00	78,766 00	77,978.34	787.66	•		78,765.00	100%	•	78.77	7,876.60
1500 15010 Phenology Eyest 25,100 25,1	Inter	83.66	15010	Plumbing Testin	8,164,00	8,164.00	8,082,36	81,64	<u>.</u>		8,164.00	100%	•	8.16	818.40
EEE 83 10 16010 Fine Proceeding 4,400.00 4,400.00 15,000.00 15	inters	84.00	15010	Plumbing Fixtur	44,532.00	44,532.00	40,078,80				40,076.80	90%	4,453.20		4,007,88
E85 88.00 10010 Free Prefettion 18,000.00 18,000.00 18,000.00 19,0	later	85.00	15010	Phonbling Equip	26,160 00	26,160.00	23,544.20	_		_	23,544,20	90%	2,815.60		2,354,42
EEE 85.50 15010 Orwinsed Ross 169.340.00 149.340.00 169.000 1.000.00 10.0000 10.0000	ERE	85.10	15010	Fire Protection	4,400.00	4,400.00	4,400,00	_			4,400.00	100%	•		440.00
EAE 05.00 15010 Pre-Industrial 110,000.00 10,0	ESE	85.20	15010	Fire Protection	15,000.00	15,000.00	15,000,00				15,000.00	100%		•	1,500,00
EAS 85.00 19010 Teating Pr 14 21,500.00 22,500.00	ESE	85.30	15010	Ovrehead Roty	149,340.00	149,340 00	149,340,00			<u> </u>	149,340.00	100%			14,834,00
ERE 85.60 15010 Fine Princetion 4.400.00 1.00%	E&E	85.4D	15010	Finish and Trim	10,000.00	10,000,00	10,000 00	-		<u> </u>	10,000 00	100%			1,000.00
Entry En. 00 16710 Planthing focust 11,50100 11,50100 1,50100 268,984.90 268,9	ESE	85,50	15010	Testing Fir 1-4	21,600.00	21,600.00			·			0%	21,600.00		
Left	ENE	85.60	15010	Fire Protection	4,400,00	4,400.00	4,400,90		-		4,400.00	100%			440.00
EAE 88.00 15010 Pruming Insula	Inter	86,00	15010	Plumbing traul	11,500.00	11,500.00	8,650 00			<u> </u>	8,650.00	75%	2,850.00		863,00
EAE 89.10 16010 Conshiped Roun 49.500.00 49.500.00 49.500.00	Jeff I	86.00	15010	Plumbing Insul	268,884.90	268,984,90	268,984,90	•		<u> </u>	268,884.60	100%			25,698.49
E&E 69.70 15010 Finish and Trim 8,300.00 8,300.00 - - 8,300.00 100% - <td< td=""><td>ESE</td><td>86.00</td><td>15010</td><td>Plumbing Insul</td><td></td><td></td><td></td><td></td><td>_</td><td>-</td><td></td><td>#ofVlot</td><td></td><td></td><td>-</td></td<>	ESE	86.00	15010	Plumbing Insul					_	-		#ofVlot			-
ESE 88.00 15/01 Testing Stand 2,500.00 2.500.00	E&E	88.10	15010	Ovrehead Roo	49,500.00	49,500,00	49.500.00			<u> </u>	49,500.00	100%			4,950.00
E&E 88.40 19010 Five Protection 13,150.00 132,825.00 132,825.00 132,825.00 100% 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - 13,150.00 100% - - 13,150.00 100% - - 13,150.00 100% - - 13,150.00 100% - - 100% - 100% - - 100% 100% - 100% 100% - 100% -	ESE	58,20	15010	Finish and Tris	8,300.00	8,300.00	8,300,00	<u> </u>	<u> </u>	<u> </u>	8,360.00	100%			830,00
E&E 68.50 15010 Ownhaad Roug 132,825.00 132,825.00 - 132,825.00 100%	ERE	86,30	15010	Teeling - Stand	1 2,500.90	2,500.00				<u> </u>		0%	2,500.00	<u> </u>	
EAE 86.60 16010 Firstsh and Yrim 2,500.00 2,500.00 2,500.00	ESE	86,40	15010	Fire Protection	13,150.00	13,150.00	13,150.00	<u> </u>	<u> </u>	<u> </u>	13,150.00	100%			1,315,00
EAR 85.70 15010 Testing Stand 5,750.00 6,750.00	ESE	88.50	15010	Ovreheat Rot	132,825.00	132,825.00	132,825,00	<u> </u>	<u> </u>	<u> </u>	132,825.00	100%		<u> </u>	13,282.50
State 87,00 18000 Electrical Englin 23,834.00 23,834.00 15,618.67 -	ESE	88.60	16010	Finish and Yrin	2,500 00	2,500,00	2,500.00		<u> </u>	<u> </u>	2,500.00	1009			250,00
### 88.00 18000 Electrical Mode 10,000 00 10,000.00 10,000.00 10,000.00		85.70	15010	Testing - Stan	5,750.00	6,750.00		<u> </u>				07	5,750.00		
Challe English Challe Electrical Office 20,000.00 20,000.00 16,000.00 - - 18,000.00 100% - - 18,000.00 100% - - 12,500.00 100% - - - 12,500.00 100% - - - - 12,500.00 100% - - - - - - - - -	$\Sigma_{\overline{\nu}}$	87.00	. 15000	Electrical Engl	n 25,834.00	25,834,00	15,616.67	<u> </u>	<u> </u>	<u> </u>	15,818.6	609	10,217,33		1,561,67
Fefix 90.00 16000 Electrical Proj E 12,500.00 12,500.0	20 to	88,00	18000	Electrical Mob	# 10,000.00	10,000.00	10,000.00				10,000 0	100%	<u> </u>	<u> </u>	1,000.00
Fig. 91.00 16000 Electrical Permi 10,834.00		69,00	16000	Electrical Offic	20,000.00	20,000.00	16,000,00		<u> </u>		18,000.0	.807	4,000.00		1,500.00
Inflix 93.00 16000 Electrical Super 20,000.00 20,000.00 20,000.00 - - 20,000.00 100% - - - 53,500.00 - - - 63,500.00 -	heft	90.00	16000	Electrical Pro	E 12,500.00	12,500.00	12 500 00		<u> </u>	<u> </u>	12,500.0	1009			1,250.00
Inflix 93.00 16000 Electrical Super 20,000.00 20,000.00 20,000.00 - - 20,000.00 100% - - - 53,500.00 - - - 63,500.00 -	S. It	91.00	16000	Electrical Pen	10,831.00	10,834 00	10,433.32		<u> </u>		10,833,3	1007	0.68		1,083.23
H/x 94.00 16000 Electrical Light 65,500.00 65,500.00 65,500.00	ribili	92.00	16000	Electrical Sub	m 1,656.00	1,665.00	1,666.00		<u></u> .		1,566,0	1009			165,60
9	R	93,00	1600	Electrical Sup	20,000.00	20,000.00	20,000.00				20,000,0	1005			2,000.00
25 DS DS 16000 50-144-170-143 25 000 00 75 000 00 75 000 00	1	94.00	1600	Electrical Ligh	65,500.00	63,500,00	55,500,00				65,500.0	1003	4		0,050,00
25.000.00 100% - 25.000.00 100%	7	95.00	1800	Electrical Dist	m 25,000.00	25,000.00	25,000.00			<u> </u>	25,000,0	1009			2,500.00

Γ	A.1		В	С	T	D	E	F.	G	Н	1 1	J	K	
Γ						WCRK COM		MATERIALS						
	NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERICO	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
helix	98,00	16000	Low Voltage Sy	50,000.00	60,000,00	80,000.00	<u> </u>	-	_	50,000,00	100%			5,000.00
helix	87.00	15000	Electrical 2nd S	200,000.00	200,000.00	190.000.00	5,000,00	-		195,000.00	98%	5,000.00	500.00	19,500,00
helix	99.00	16000	Electrical 1st St	255,000.00	255,000.00	250,000.00	_	-		250,000 00	98%	5,000.00		25,000,00
hells	99.00	16000	Electrical 1st F4	25,000.00	25,000.00	23,750.00		·	•	23,759.00	95%	1,250.00		2,375.00
helix	100,00	18000	Electrical 2nd F	25,000.00	25,000.00	23,750.00				23,750,00	95%	1,250.00		2,375.00
heltx	101.00	16000	Electrical 3rd FI	25.000.00	25,000.00	23,750,00	_	-		23,750.00	95%	1,250.00		2,378,00
hellx	102.00	16000	Electrical 4th Fi	25,000.00	25,000.00	23,750,00	-			23,750,00	95%	1,250.00		2,375.00
Holls	103,00	16000	Electrical Roof I	2,500.00	2,500.00	2,000,00	-		•	2,000.00	80%	500.00		200.00
Shx S	103.10	16000	Rough and Fine	13,605.00	13,600.00	_		-			0%	13,600,00	-	
Cont	104.00	1000	Contractor Fee	455,715.10	455,715.10	455,715.10				455,715.10	100%	-		45,571.51
Свп	104.00	1000	Carrico Contrac	220,699.05	220,699.05	133,445,19	- 3,896.73			137,331.92	62%	83,367.13	·	
Gen	104.00	1000	Gemalane Cont	229,449.75	229,449.75	140,280.05		-	<u>.</u>	140,280,05	61%	- 89,169.70		-
			BUILDIN	11,086,741.79	11,088,741.79	10,561,096,71	33,434.81		<u> </u>	10,594,531.52	#DIV/0I	492,210.27	2,954.81	1,031,691.98
	BUILDIN	G #3			· · · · · · · · · · · · · · · · · · ·							<u> </u>		
JPL	105.00	2900	Landscaping	126,750.00	126,760.00	33,150.00	<u> </u>	<u> </u>		33,150,00	26%	93,600,00	-	3,315.00
Slerr	106,00	5100	Reinforcing Ste	308,062,50	308 062.50	308,062.60				308,082,50	100%			30,808.25
Арса	106.00	£100	Ареа	45,260.00	45,280,05	45,280 00	-			45,260,00	100%	-		4,528.00
osic	107,00	5100	Reinforcing Ste	417,615,00	417,615.00	417,615,00	-			417,615.00	7007			41,761.50
Арех	107.00	- 5100	Ареа	88,997.60	88,997.50	89,997.50		<u> </u>	<u> </u>	25,997.50	100%		<u>.</u>	8,899.75
Cond	108.00	3300	Concrete Exce	245,500,00	248,500,00	248,500.00	•		· · ·	248,500.00	100%			24,850.00
Conc	109.00	3300	Concrete Place	200,500.00	200,000.00	200,000.00				200,000 0	1009	<u> </u>	<u> </u>	20,000.00
Cont	110,00	3300	Concrete Form	300,000,00	. 300,000.00	300,000,00	-	<u> </u>	ļ <u>.</u>	300,000.0	1009	<u> </u>		30,000,00
Cond	111.00	3300	Concrete Form	85,000,00	85,000.00	85,000.00	-	<u> </u>	ļ	85,000,0	0 1007			8,500.00
8.	112.00	3300	Concrete Place	105,000,00	105,000.00	105,000.00	<u> </u>	<u> </u>	 	105,000.0	0 1009	<u> </u>	<u> </u>	10,500.00
	112.00	3300	-	7,000.00	7,000.00	7,000.00	<u> </u>	<u> </u>	 	7,000.0	0 1001	<u> </u>	-	700.00
0.	113.00	3300	Concrete Form	450,000,00	450,000.00	450,600.00	<u> </u>	<u> </u>	 	450,000.0	0 1009	-	<u> </u>	45,000.00
2.	114,00	3300	Conorete Form	200,000,00	300,000,00	300,000.60	<u> </u>		<u> </u>	300,000.0	0 1001		<u>-</u>	30,000.00
	115.00	3300	Concrete Form	85,000,00	85,000.00	85,000.00	<u> </u>		<u> </u>	85,000.0	0 1655		<u> </u>	00,003,6
	116.00	3390	Concrete Form	480,684.00	480,584.00	480,684.00	<u> </u>	<u> </u>	<u> </u>	480,584.0	0 100	4	<u> </u>	48,068.40
304	116.00	330	Cancrete Four	14,958,00	14,958.00	14,958.00	<u> </u>	<u> </u>	 	14,958.0	0 - 1005	<u> </u>		1,495.80
1	118.00	330	Concrete Form	\$8,100.00	98,100.00	98,100.00	<u> </u>	<u> </u>	 	98,100.0	0 1001	<u> </u>	<u> </u>	9,810.00
Ŭ:	117.00	345	Precest Concr	53,000,00	53,000.00	22,700.00	<u> </u>	<u> </u>	<u> </u>	22,709.0	0 435	\$ 30,300.00	<u> </u>	2,270,00

	A.1		В	С		D	E	F	G	Н		<u> </u>	K I	L 1
	ITEM	DEECE	IPTION OF	SCHEDULED	REVISED	WORK COMP	THIS	MATERIALS		TOTAL	PERCENTAGE	BALANCE	CURRENT	TOTAL
	NO.	DESCI	WE TION OF	VALUE	SCHEDULE	APPLICATIONS	PERIOD	THIS PERIOD	CURRENT TOTAL STORED	COMPLETED AND STORED	COMPLETE	TO FINISH	RETENTION WITHHELD	RETENTION
Titan	118.00	3450	Precest Concre	63,000.00	53,000.00	22,700.00				22,700.00	43%	30,360,00		2,270.00
Titor	119.00	3450	Precest Concre	60,000,68	\$3,000.00	22,700.00	-		•	22,700.00	43%	90,000,00	•	2,270.00
Titen	120.00	3450	Present Concre	53,000.00	53,000.00	22,709.00	-			22,700.00	43%	30,300 00		2,270.00
New	120,10	3450	Northster Concr	32,739.00	32,739.00		-	-			D%	32,739.00		•
tmg	121,00	4100	Manonry CMU	32,100.00	32,100 00	32,100.00				32,100.00	100%			3,210.00
Img	122.00	4100	Masonry Thin B	151,200.00	151,200.00	98,280,00	62,920.00			151,200,00	100%	•	5,292,00	15,120.00
Noor	122,10	5100	Omamental Me	323,070 00	323,070,00	197,808,00	•			197,808,00	81%	125,262,00		19,780.80
Noor	122.20	6100	Extentor Spires	10,000.00	10,000 00	500 00		•		500 00	5%	9,500.00		50.00
Noor	122,30	5100	Ext Base Flashi	12,000.00	12,000.00	1,200,00	2,500.00			4,000.00	33%	8,000.00	280,00	400.00
Nour	122,40	5100	Exterior Roof C	20,424,00	29,424.00	7,038.00				7,038.00	34%	13,386.00	<u> </u>	703,80
Naor	122,50	5100	Omernental Mo	10,000.00	10,000.00	<u>-</u>	·		<u> </u>		0%	10,000,00		
Carp	123.00	6415	Granite (Budge			<u> </u>			<u> </u>	<u> </u>	NO(V/D)		<u>.</u>	
hitec	124.00	5100	Steel	969,112.50	969,112.50	969,112,50		· · · · · · · · · · · · · · · · · · ·	<u> </u>	969,112,50	100%			95,911,25
Neve	124.00	5100	NV Prefab bille	1,058,934.50	1,050,934.50	1,058,934.50			<u> </u>	1,088,934.50	100%			105,893,45
Non	124.00	5100	Neorda billed		•				<u> </u>	<u> </u>	-I/DIV/dI	-	<u> </u>	<u> </u>
Oral	124,00	5100	Ossi's billed		<u>.</u>	27,227.20			<u> </u>	27,227.20	#OIVIOI	(27,227.20)		2,722.72
Gifto	124,00	5100	Gifbrut billed	70.852.00	70,852.00	70,852,00		<u> </u>		70,852.00	1005	<u> </u>		7,085.20
Apox	124.01	5100	Арса	<u> </u>	<u>-</u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	#DIVIOI	<u> </u>	<u> </u>	
PDM	125.00	6200	Firesh Carpent	38,361.00	38,361.00	29,814,40	<u> </u>	<u></u>	<u> </u>	29,014,40	789	8,549.60		2,981,44
PDN	125.19	6200	Doors & Trim -	5,068.00	5,068 00	3,650.00		-	<u> </u>	3,650.0	729	1,418.00	<u> </u>	365.00
Cell	128,00	7810	Fireproofing	34,200,00	34,200.00	34,200,60	ļ		 	34,200.0	1009	-	<u> </u>	3,420.00
skyt	127,00	7220	kraulation	111,689.00	111,689,00	<u> </u>			<u> </u>	 	07	111,689,00	<u> </u>	
pre	128.00	7720	Roofing	242,850.00	242,860.00	231,187,80			 	231,187.8	959	11,672.20		23,118.78
Slat	129.00	7100	Weterproofing	185,365,89	185,365,69	131,691,30		<u> </u>	 	131,691.3	·	53,674.69	 	13,169,13
	129,00	1	Cactus Rose t			<u> </u>		 	 	 	ID/VICT	 	<u> </u>	·
One of the last	130.00	1	Shicco	316,657.00	<u> </u>		<u> </u>	 	<u> </u>	299,851.4	5 919	27,805.55	 	28,885,15
	131,00	1	Windows	248,000.00	248,000 00	248,000.60		 	- 	248,000.0		-	 	24,800.00
<u>\$</u>	131.00	1	Windows	 	-		 	 	+	<u> </u>	ID/VICH	<u> </u>	<u> </u>	ļ
	132.00	1	Storefront Doc			1		 	 	54,450,0	0 - 1005	-	<u> </u>	5,445,00
7	132 00	†	Storefront Doc		· · · · · · · · · · · · · · · · · · ·		1	<u> </u>	 	83,500.0	751	27,500,00	<u> </u>	8,350.00
2	133,00	1	LGMP and Dr	250,500.00	250,500.00	250,500.00	<u> </u>	 	 	250,500,0	0 1000	<u> </u>	<u> </u>	25,050.00
D tit	134,00	960	0 Plooring	107,600.00	107,500.00	<u> </u>	<u> </u>	<u> </u>	<u> </u>	:	0	107,600.00	<u> </u>	<u> </u>

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{						WORK COM	PLETED	MATERIALS	STORED					
	ITEM No.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Bndr	135 00	9900	Painting	63,800.00	83,800.00	75,420.00	. 8,380,00			83,600,00	100%	-	838,00	8,380.00
Hem	135,10	P900	Trashchules	7,600.00	7,600.00	•	-	-		-	. 0%	7,600.00		
Henr	135.20	£900	Tollet accussori	46,679.00	46.679.00	-					. 0%	45,679.00		
Free	135,30	9900	Fire Extinguishe	9,000.00	9,000 00	-		-	-	-	0%	9,000.00		_
Nove	135,40	8800	Signage	18,530,50	18,690.60	•	~		· •		0%	18,690.60		
flyse	138,00	14200	Elevators	306,562,00	306,562,00	278,500.96			-	278,500.86	91%	28,061.04		27,850.10
Apo	136,00	14200	Elevatora	-							#5/1/104	_		
Inters	137,00	1500	Mechanical Moi	3,750.00	3,750.00	3,750.00				3,750 00	1007	_	-	375.00
Inter	138.00	1330	Mechanical Sul	337.50	337.50	265.00				20500	61%	132.50		20.50
Inter	139,00	1310	Mechanical Gra	532,13	532,13	362 00			<u> </u>	362,00	55%	170.13	<u>.</u>	36.20
inter	140.00	1780	Mechanical Clo	300.00	399.00					<u> </u>	C%	300.90		
Inter	141,00	16020	HVAC Permit	1,200.00	1,200.00	1,200.00				1,200 00	100%	_		120,00
Inter	142.00	15020	HVAC Pre-Roc	37,450.00	37,450.00	20,597.50	14,960.60		<u> </u>	35,577.50	95%	1,872.50	1,498.00	3,557.75
Inter	143.00	15020	HVAC Equipme	29,960.00	29,960.00	11,984 00			<u> </u>	11,984.00	40%	17,976.00	ļ <u> </u>	1,188,40
inter	144.00	15020	HVAC Rough D	29,960.00	29,960.00					<u> </u>	0%	29,960.00		
Inter	145,00	15020	HVAC Set Equ	29,960,00	29,950 00		<u> </u>			<u> </u>	0%	29,560.00	<u> </u>	
inlen	146,00	15020	HVAC Set Trin	7,490,00	7,490.00		<u> </u>			<u> </u>	1 0%	7,490.00	ļ	
friter	147,00	15020	HVAC FED - 0	7,490.00	7,490.00	<u>.</u>		•		<u> </u>	K-0	7,490.00		
inter	148.00	15020	HVAC Start-Up	7,490,00	7,490.00				· .	<u> </u>	0%	7,490.00		<u> </u>
Inter	149.00	15010	Building 3 - Ple	2.870.00	2,870.00	2,841.00	29.00		<u> </u>	2,870.00	100%		2,90	207.00
inter	150.00	15010	Plumbing Exce	48,992.00	45,992.00	48 502.08	489.92		<u> </u>	48,992.00	100%		48.99	4,899.20
inter	151.00	15010	Plumbing U/G	S 24,850 GO	24,850.00	24,602.00	248.00	<u> </u>	<u> </u>	24,850.00	1009	·	24,80	2,485.00
inter	152.00	15010	Plumbing U/G	83,311.00	83,311,00	82,477,89	833.11		<u> </u>	83,311.0	100%	·	83.31	8.331.10
pler	153.00	15010	Plumbing Pre-	C 29,675.00	29,675.00	29,082.00	296.76	<u> </u>	 	29,378.7	999	298.25	29.65	2,937.88
Die	154.00	15010	Plumbing Buil	1 3,215.00	3,213.00	3,182,85	32.15		-	3,215.0	1009		3.22	321,50
Ante	155.00	15010	Plumbing Slee	7,650.00	7,659 00	7,583.00	-	<u> </u>		7,593.0	894	77.00	<u> </u>	758.30
Inter	156.00	1501	Plumbing A/G	V 54,020,00	54,020,00	37,814.00	<u>, </u>	<u> </u>	· .	37,814.00	709	15,205.00		3,781.40
S _{nie}	157.00	1501	Plumbing Drai	n 25,827.00	25,827.00	24,535.65	•			24,535.5	959	1,291.35		2,453.57
Inter	158,00	1501	Plumbing A/G	5 45,658'00	45.658.00	45,201,37	456.63			45,558.00	1002		45.66	4,565.80
inter	158.00	1501	Plunding A/G	78,766 00	78,766.00	51,198.40	-			51,198.4	655	27,567,60		5,119.84
Charles Control	150.00	1501	O Plumbing Tes	B, 164.00	8,164.00	4,082.20	616.40	<u> </u>	<u> </u>	4,898 6	60*	3,265 40	81.64	(
nie	161,00	1501	Plumbing Flat	ur 44,532,00	44,532.00	<u>. </u>	8,906.40	<u> </u>	<u> </u>	8,906.4	209	35,623.60	890.64	890.54

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ſ						WORK COMP	LETED	MATERIALS	STORED		-			
	ITEM NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inter	162.00	15010	Plumbing Equip	28,160.00	28,160.00	18.311.80				18,311.80	70%	7,848.20		1,831.18
EAE	162 10	15010	Fire Protection (4,400.00	4,400.00	4,400.00				4,400.00	100%			440.03
FZE	162.20	15010	Fite Protection	15,000.00	15,000,00	15.000.00				15 000 00	100%			1,500.00
ESE	162,30	15010	Ovelleed Roug	152,300.00	152,300.00	152,300.00				152,300.00	100%			15,230.00
ESE	162.40	15010	First and Trius	10,000,00	10,000.00	10,000,00				10,000.00	100%			1,000.00
E&E	182.50	15010	Testing Fit 1-4	21,600.00	21,600 00						0%	21,600.00		
EAE	162.60	15010	Fire Protection	4,400.00	4,400.00	4.400.00			<u> </u>	4,400.00	100%			440,00
ESE	162.70	15010	Ovrehead Rave	49,500.03	49,500.00	49,500,00	<u> </u>			49,500.00	100%			4,950,00
Inter	153.00	15010	Plumbing Insula	11,509.00	11,500.00	4,850.00				4,650.00	40%	£,850.00	-	465.00
3611	163.00	15010	Plumbing Insul-	25,295.30	25,295,30	25.299.30				25,295.30	100%	-		2.529.53
EAG	153.00	15010	Plumbing Insul.								N/V/ON	-	•	
EAE	163,10	15010	Finish and Trim	8,305,00	8,300.00	8,300.00	· <u>-</u>		<u> </u>	8,300 00	100%			830.00
ERE	163,20	15010	Testing - Stand	2,500.00	2,500.00				<u> </u>		0%	2,500.00		-
ESE	153.30	15010	Fire Protection	13,150.00	13,150.00	13,150.00				13,150.00	100%			1,315.00
EAE	163.40	15010	Ovrehead Rou	132,825.00	132,825,00	132,825,00			<u> </u>	132,825.00	100%			13,282.50
EAE	163.50	15010	Finish and Trin	2,500.00	2,590.00	2,500.00				2,500.00	100%		· .	250.00
ESE	163.80	15010	Testing - Stand	5,750.00	5,750.00	-				<u> </u>	0%	8,750 00	<u> </u>	
helix	164.00	16000	Electrical Engl	25,834.00	. 25,834,00	15,616.67		-		15,616.67	60%	10.217.33	-	1,661.67
heltx	169.00	18000	Floatited Mabi	10,000.00	10,000.00	10,000.00				10,000.00	<u> </u>			1,000.00
hells	108.00	16000	Electrical Offic	1	20,000.00	18,000.00	 	<u> </u>	<u> </u>	16,000.00	T	4,000.00	<u> </u>	1,600.00
helis	187,00		Electrical Proj	1	12,500.00	12,500.00	<u> </u>	-		12,500.00	` `		 	1,250,00
freil	158.00	1	Electrical Perm	<u> </u>	10,834.00	10,833 32			 	10,833.3		<u> </u>	<u> </u>	1,083.33
helb		1	Electrical Sub	<u> </u>	1	1	-		 	1,666.0				166.60
field	170.00		Electrical Sup		<u> </u>	20,000.00		 	 	25,000.0			 	2,000 00
<u> </u>	171.00	1600	1		85,500.00	61,950 60		 	 	61,950.00			1	6,195.00
Clebia Chiefia	172.00	 	Electrical Disk		25,000.00	25,000.00	<u>-</u>	<u>-</u>	 	25,000.0	<u> </u>	1	 	2,500.00
1	173.00		D Electrical 2nd				5,000.00	· ·	 	47,500.0		<u> </u>		4,750.00
S. Halls	175.00	1	D Electrical 1st		1		5,820,00		 	195,000,0		7		
Ret		1	D Electrical 1st					 	 	250,000.0	1			25,000.00
N _e	177.00		D Electrical 2nd	· · · · · · · · · · · · · · · · · · ·				 	 	23,750.0				2,375.00
9	178.00	1	Of Electrical 3rd)	1			1	† :	23,750 0			1	2,375.00
4	1, 1,0,00	1000	nt enomineer 6:4	22,000,00	23,000,00	23,/50.00	· · · · · · · · · · · · · · · · · · ·		<u> </u>	23,750.0	957	1,250.00	<u> </u>	2,375.00

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						WORK COM	PLETED	MATERIALS						
	ITEM NO.	DESCR	IPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
heftx	179,00	15000	Electrical 4th Fi	25,000.00	25,000.00	23,750.00	2,000.00	*		25,750.00	103%	(750.00)	200.00	2,575.00
hallx	180,00	18000	Electrical Roof (2,500,00	2,500.00	-	•		-	-	0%	2,500.00		
Six S	180.10	16000 1	Rough and Fina	13,600.00	13,800,00		•			,	0%	13,600.00	-	
Cont	181.00	1000	Contractor Fee	385,031,40	385,031,40	385,031.40		•		385,031,40	100%		•	38,503.14
Cem	181.00	1000	Camco Conhan	220,699.05	220,699,05	86,011,86	10,995.96		•	97,007.82	44%	123,691.23		_
Gen	181,00	1000	Gematone Cont	229,449.75	229,449.75	104,621.48				104,821,48	46%	124,628.27		-
	1]	BUILDIN	11,187,695.82	11,187,695.62	9,702,508.88	109,184.32	-		9,811,693.20	88%	1,378,002.41	9,818.84	961,006.39
	BUILDIN	G #7		·										
JP L	182.00	2900	Landscaping	58,500.00	58,500.00						UN.	58,500.00		<u> </u>
Simm	183.00	8100	Reinforcing Ste	208,382,00	208,382,00	208 382.00			<u> </u>	208,382.00	100%	•		20,538,20
Αρσι	183.00	5100	Reinforcing Ste	9,418.00	9,418,00	9,418.00		•		9,418,00	100%	(0.00)		941.80
callo	184.09	5100	Reinforcing Ste	179,416,00	179,415,00	179,415 00			<u> </u>	179,415.00	100%	<u> </u>	<u> </u>	17,941.50
Aptx	184.00	5100	Reinforcing Sta	102,406.00	102,406.00	102,406 00			<u> </u>	102,406.00	100%			10,240.60
Cons	185.00	3300	Concrete Exca	250,000 00	250,000,00	250,000.00			<u> </u>	250,000.00	100%			25,000.00
Cons	186.00	3300	Concrete Place	250,000.00	250,000 00	250,000.00	<u> </u>	<u> </u>	<u> </u>	250,000.00	100%			25,000.00
Cond	187,00	2000	Concrete Form	443,000.00	443,000,00	443,000.00				443,000.00	100%		<u> </u>	44,300.00
Apco	187.00	3300	Cancrele Farm	100,746.00	100,746,00	100,746.00	<u> </u>	<u> </u>	<u> </u>	100,746.00	1007			10,074.60
Con	188.00	3300	Contrete Porm	120,000.00	120,000 00	129,000.09	<u> </u>		<u> </u>	120.000.00	100%	<u> </u>	<u> </u>	12,000.00
Con	189,00	3300	Concrete Place	145,000.00	145,000 00	145,000.00		<u> </u>	<u> </u>	145,000.00	100%			14,500.00
Con	190.00	3300	Concrete Farm	350,000.00	350,000,00	350,000,00	<u> </u>	<u> </u>	<u> </u>	350,000 0	100%			35,000.00
Aper	190.00	3300	Concrete Form	12,477.60	12,477,00	12,477,00	<u> </u>	<u> </u>	<u> </u>	12,477.04	100%	<u> </u>	-	1,247.70
Con	191,00	3300	Controle Place	29,537.00	29,537,00	29,537.00		<u> </u>	 	79,537.0	1001	<u> </u>		2,953.70
Apo	191,00	3300	Concrete Place	15,300.00	16,300,00	19,300,00				16,300.0	1007		}	1,630.00
Con	192.00	3300	Consteté Flac		28,500.00	28,500 00	<u> </u>	 		28,500.0	100%		ļ	2,850.00
Zon.	193.00	3300		- 	28,600.00		<u> </u>	 	 	20,500.0	2 100%	<u> </u>		2,850.00
	194,00	3300			28,500,00	28,500.00	<u> </u>	 	 	28,500.0	100%		<u> </u>	2,850.00
	195.00	3300			28,500.00	<u> </u>			<u> </u>	25,500.0	3 1009	<u> </u>	ļ	2,850.00
Son Con	00,891	3300			1		<u> </u>	 	 	28,500.0	100%		<u> </u>	2,850.00
	197,00	1	Concrete Plac		29,500,00				 	28,500.0	1001	<u> </u>	<u> </u>	2,850.00
Ror	198,00	1	Concrete Plac	1	7,000,00	7,000,00	<u> </u>	<u> </u>	 	7,000 0	0 100%		<u> </u>	700.00
N _m	198.10	3300	-	32,739,00	32,739.00	<u> </u>	<u> </u>	 		 	07	32,739.00	<u> </u>	<u> </u>
(D 19	199.00	4100	Masonry CMU	45,200.00	45,200.00	45,200,00	<u> </u>	<u> </u>	<u> </u>	45,200.0	g 100 7	· -	<u></u>	4,620.00

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r	باستنت	l				WORK COM		MATERIALS						
	ITEM NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
DMI	200.00	6415	Granité (Budget	155,278.02	155,278.02	8,100 00				8,100.00	5%	147,178.02		810.00
hilen	201.00	5100	Stout	2,443,772.00	2,443,772.00	2,443,772 00				2,443,772,00	100%			244,377.70
Nave	201.00	5100	NV Prefati billed	1,959,306,80	1,959,306,80	1,959,306.80				1,959,306.80	100%	(0. 0 0)		195,930.68
HAT	201.00	5100	HA billed	901,573.20	901,573.20	991,573.20		-		901.573.20	100%			90,157.32
Арст	201.00	5100	Арско	53,090.00	53,090,00	53,090 00				53,000,00	100%	_	•	5,309.00
тво	202.00	5100	Miscelleneous S	2,451.00	2,481.00						0%	2,481.00		
TED	202.00	5100	Misc. Steel	75,000.00	75,000,00	-					0%	75,000.00		
PDM	203.00	6200	Debra A Trim -	367,138.95	367,138.93	261,245.93				261,245.93	7154	105,893.02		26,124.59
POM	203,10	6200	Doors & Trim • 1	118,613.00	118,613.00	83,821.75	-	· · · · · · · · · · · · · · · · · · ·	<u> </u>	83,821,75	71%	34,791.24		8,382.18
Cabi	203,20	6200	Cabinets	261,995.00	261,985.00	20ff,143.50				208,143,50	79%	53,841,50		20,814.35
Defic	204.00	7810	Fireproofing	191,500.00	191,600.00	191,600.00		<u> </u>		191,600.00	100%	<u> </u>		19,160.00
skylle	205.00	7220	Insulation	172,655.00	172,855.00	50,008.00			<u> </u>	50,008,00	23%	122,647,00		5,000.80
Instil	205.00	7220	heulation			7,502.00				7,502.00	#DIV/Ot	(7,502.00)		750.20
pre	206,00	7720	Roofing	146,574.00	146,574.90	79,255.20		<u> </u>	<u> </u>	79.755.20	54%	67,318.80		7,925.52
Sierr	207,00	7100	Waterproofing	181.489.20	181,489,20	E4,122.70	<u>.</u>	_	<u> </u>	64,122.70	35%	117,356.50		8,412,27
Cac	207.00	7100	Cactus Rose hit						<u> </u>		#01/701			
LM	207.20	7100	Shower Doors e	39,986.03	39,966.00				<u> </u>		ox	39,966.00	<u> </u>	
Acti	208.00	8800	Glezing - Origin	2,695,075.89	2,695,075.69	3,302,200.80	•		<u> </u>	5,302,200.80	123%	(807,124.91)		330,220.08
Aprex	208.00	8800	-	-		(63,819.95	•	•	<u> </u>	(63,819.0)	ioivioi policie	63.819.95	<u> </u>	(6,382.00)
Helm	208.10	8800	Ghizing Installe	938,458.00	938,458.00	B75,457.50	148,373.23		<u> </u>	821,830.7	85%	116.627.25		38,945.75
Arce	200.20	8800	Glazing Frames	2,194,673.00	2,194,673.00	169,750.00	A50.000 00		<u> </u>	1,019,750.00	48%	1,174,923.00		
018	209.30	9800	Glazing Gless I	E84,040.00	884.040.00	<u> </u>	<u> </u>		ļ	<u> </u>	<u> </u>	R84.040.00		<u> </u>
THE	209.00	9200	LGMF and Dry	1,091,400.00	1,091,400.00	1,091,400 00	<u> </u>		<u> </u>	1,091,400.0	1007	<u> </u>	<u> </u>	. 109,140,00
Colo	209.10	9200		837,740,00	637,749.00	200,000.00	<u> </u>	-	ļ	200,000.0	317	437,740.00	<u> </u>	20,000.00
¥ 2.07	210.00	9600	Flooring	813,125.00	813,125.00	315,000.00			<u> </u>	315,000.0	393	498,125.00	ļ <u>.</u>	31,500.00
Bruit	211.00	9900	Painting	317,999.00	317,999.00	16,899.05	-	<u> </u>	<u> </u>	15,899,9	51	302,099.05	<u> </u>	1,590.00
Tyxec	211.10	9800	Sincen	37,494.00	37,494.00		<u> </u>	<u> </u>	ļ	<u> </u>	0.	37,494.00	<u> </u>	<u> </u>
Vinit	212.00	11000	Appliances	125,216,19	125,216.15	-		<u> </u>		ļ	0.	125,218,19	<u> </u>	<u> </u>
Flent	212.10	11000	Trashchutes	7,600.00	7,600.00	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	07	7,500.00	<u> </u>	
Hem	212.20	11000	Tollet eccesso	46,679.00	46.679.00	<u> </u>	<u> </u>	<u> </u>	<u> </u>		01	48,679,00		
100	212.30	1100	Fire Extingular	9,000.00	9,000.00	<u> </u>			<u> </u>	<u> </u>	01	9,000.00		<u> </u>
Q I evi	212.40	1100	Signage	18,690.60	18,890.50	<u> </u>	<u> </u>	<u> </u>	<u> L</u>	<u> </u>	01	18,690.60		<u> </u>

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Ī		<u>1</u>				WORK COM		MATERIALS			<u> </u>			
	ITEM NO.	DESCI	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
offs	213.00	14200	Elevators	567,003,00	567,003,00	220,357.00	<u> </u>			320,357.00	57%	246,646.00		32,035.70
inters	214.00	1500	Mechanical Mot	17,500.00	17,500.00	17,500.00				17,500.00	100%	-	-	1,750.00
infers	215.00	1330	Machanical Sub	1,575,00	1,575.00	1,212.07	•			1,212.07	77%	362. 93	-	121.21
inter	216.00	1310	Mechanical Ger	2,786,25	2,786.25	2,316.57	_			2,316.57	83%	469 68	•	231.66
Intere	217.00	1750	Machanical Clo	1,400.00	1,400.00				•		0%	1,450.00		_
(nfer:			HVAC 1st Floor	-		<u>-</u>	<u>.</u>	_			#O(V/0!			
Infort	218.00	15020	HVAC Parmit	10,493.00	10,493.00	10,483.00		<u> </u>		10,493.00	100%	0.00		1,049.30
Inter	219.00	15020	HVAC Pre-Roc	4,202.25	4,202.25	3,992.14	210 11		<u> </u>	4,202.25	100%	•	21,01	420.23
inter	220.00	16020	HVAC FAU Mat	3,361.80	3,381.80	3,361.80				3,361.80	100%	0.03		338,18
Intern	221.00	15020	HVAC Rough D	3,361,60	3,381.80	3,361.80	<u>.</u>		<u> </u>	3,361.80	100%	0.00	<u> </u>	336,18
intere	222.00	19020	HVAC Condents	3,961,80	3,361.80	3,391.80			<u> </u>	3,361.80	100%	0.00		336.18
inter	223.00	15020	HVAC Set Con	840.45	840.45	840.45	<u>-</u>			840,45	100%			84.05
Inter	224.00	15020	HVAC Set Trim	840.49	840.45		<u> </u>		<u> </u>	<u> </u>	0%	840.45		
Inter	225 00	15020	HVAC Start-Up	840.45	840.45		<u> </u>		ļ		0%	840.45	<u> </u>	
Intera			HVAC 2nd Floo						-	<u> </u>	#DIV/OIL		ļ <u>.</u>	<u> </u>
Intera	226.00	15020	HVAC Pre-Roc	14,007.50	14.007.50	13,397.14	700.38		<u> </u>	14,607.50	100%	-	70.04	1,400.75
Intern	227.00	15020	HVAC FAU Ma	11,203.00	11,203.00	11,203,50	<u> </u>			11,203.00	100%	0.00	<u> </u>	1,120.30
inten	228.00	15020	HVAC Rough (11,206.00	11,206.00	11,208.00	<u> </u>		<u> </u>	11,206.00	100%	0.00	<u> </u>	1,120.60
Inter	229.00	15020	HVAC Conden	11,206.00	11,206.00	11,205.00	<u> </u>		 	11,205.30	100%	0.00	<u> </u>	1,120.60
interi	230.00	15020	HVAC Set Con	2.601.50	2,801.50	2,801.50	 		<u> </u>	2,801,5			<u> </u>	290,15
inter	231.00	15020	HVAC Set Tri	2,801.50	2,601.50	<u> </u>	<u> </u>		 	\ <u>`</u>	0%	2,801.50	<u> </u>	
Inter	232.00	15020	HVAC Start-Up	2,801.60	2,801.50	<u> </u>		<u> </u>	 	 	D9	2,801.50	 	-
Chiler			HVAC 3:d Floo		<u> </u>	<u> </u>	<u> </u>		<u> </u>	 	#DfV/01	ļ	 	ļ
- ner	233.00	·	HVAC Pre-Roo		T			 	 	14,007,5		1	70.04	
Senter O	234.00	T	HVAC FAU M					 	 	11,203.0		1		1,120.30
O TOWN	235.00	T	HVAC Rough					 	 	11,208 0				1,120,60
Inter	238.00	T	HVAC Conder				1			11,206.0	1		T	1,120.60
Inter	237,00	1	HVAC Set Con			1		-	┿	2,801.6	1		 	280.15
dinter	238.00	1	HVAC Set Tri		T		<u> </u>	<u> </u>	<u> </u>	 			-	
N Inter	239.00	1502	HVAC Start-U			-	 	<u> </u>	-	 		2,801.50	 	
D inter			HVAC 4th Flo		-	1	<u> </u>		 	 	101/10#	<u> </u>	<u> </u>	<u> </u>
Inter	240.00	1502	I IVAC Pre-Ro	el 14,007.60	14,007,50	13,307.1	700.36		<u> </u>	14,007.5	0 1009	<u> </u>	70.04	1,400.75

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ſ						WORK COMP	PLETED	MATERIALS	STORED		5=50=1=105			
	ITEM NO.	DESCR	RIPTION OF	VALUE SCHEDULED	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inler	241.00	15020	HVAC FAU MAT	11,203.00	11,203.00	11,203.00				11,203.00	100%	0.00		1,120.30
intere	242.00	15020	HVAC Rough D	11,205,00	11,205.00	11,208,00		-		11,205.00	100%	0.00		1,120.60
Inter	243,00	15020	HVAC Condens	11,206,00	11,206.00	8,404.50	2,801.50	-	<u>.</u>	11,206.00	100%		280,15	1,120.60
Inter	244.00	15070	HVAC Set Cond	2,801,50	2,801.50	700.38	_	-		700 38	25%	2,101.12		70.04
toten	245 00	15020	HVAC Set Trim	2,801.50	2,801.50	-					0%	2,801,50	-	
inter	248,00	15020	HVAC Sten-Up	2,801.50	2,601.50	-					0%	2,801,50	_	_
Inter			HVAC 5th Floor			<u>-</u> _		<u>, </u>		<u> </u>	#DIV/OI			
Inter	247,00	15020	HVAC Pre-Rock	14,007.59	14,007,50	13,307.14	700,38	<u> </u>	<u> </u>	14,007.50	100%		70.04	1,400.75
inlers	248.00	15020	HVAC FAU Mai	11,203.00	- 11,203.00	11,203.00				11,203.00	100%	0.00		1,120.30
Interi	249.00	15020	HVAC Rough D	11,206.00	11,208,00	11,206.00				11,205.00	100%	0.00		1,120.60
Inler	250.00	15020	HVAC Condens	11,208.00	11,209.00	B,404.50	2,801.50	. ,		11,206.00	100%		280.15	1,120.80
Inter	251.00	15020	HVAC Set Con	2,801.50	2,801.50	700.38				70038	25%	2,101,12	•	70.04
inter	257,00	15020	HVAC Sel Trim	2,801.50	2,801.50		•		<u> </u>	<u> </u>	0%	2,801,50		
Inter	253.00	15020	HVAC Stan-Up	2,801.50	2.801.50				<u> </u>		0%	2,801.50		-
inten			HVAC 681 Floo		-				<u> </u>	<u> </u>	#DIVIOI		-	-
Infer	254.00	15020	HVAC Pre-Ros	14,007.60	14,007,50	13,307.14	700.38		<u> </u>	14,807.51	190%		70.04	1,400.75
inter	255.00	15020	HVAC FAU M	11,203.06	11,203,00	11,203.00				11,203.01	100%	0.00	<u> </u>	1,120.30
inter	256.00	15020	HVAC Rough (11,206 00	11,208,00	11,206,00		<u> </u>		11,205.00	100%	0.00	<u> </u>	1,120.90
Inter	257.00	15020	HVAC Conden	11,206.00	11,208.00	8,404.50	2,501.50		· · · · · ·	11,205.00	100%		280.15	1,120.60
Inter	258.00	15020	HVAC Set Cor	2,801.50	2,801.50	70038		<u> </u>	<u> </u>	700.3	25%	2,101.12	<u> </u>	70.04
Inter	259.00	15020	HVAC Sel Trin	2,801.50	2,601.50	<u> </u>	-	ļ	 	<u> </u>	07	2,801.50	ļ	
Inter	280.00	15020	HVAC Sten-U	2,801,50	2,801.50	<u> </u>	<u> </u>	<u> </u>	<u> </u>	-	09	2,801.50	<u> </u>	<u> </u>
hter		 -	HVAC 7th Floo	*	 		-		 	-	#DIVICI		<u> </u>	
nie	281,00	1	HVAC Pre-Ro	1	 		790.37	 	 	14,007,5		† <u> </u>	70.04	
3	\$62.00		HVAC FAU M				-	<u> </u>	 	11,263.0				1,120.30
O THE	263.00	T	HVAC Rough	1		1		 	 	11,206.0	T			1,120.60
Inte	284.00	1	HVAC Conder	 			2,801.50	T	 	11,208.0			250,15	
45	268.00	7	HVAC Set Co			1		<u> </u>	 	700.3	T			70.04
dinte	266.00	1	HVAC Set Tri					<u> </u>	 -		. 09	T	 	<u> </u>
Tinle.	267.00	15020	HVAC Start-U		2,801.50			<u> </u>	 	 	De	2,801,50	-	
Chinie	1-	 	HVAC 8th Flo	<u> </u>	 	 		 		<u> </u>	#DIV#0I	 	 	
Minte	268,00	15020	HVAC Pre-Ro	d 14,007,50	14,007.50	13,307,13	700.37	<u> </u>		14,007.5	0 1001	*	70,04	1,400.75

NO.	15020 15020 15020 15020 15020 15020 15020 15020 15020	HVAC FAU Mel HVAC Rough D HVAC Condens HVAC Set Conc HVAC Start-Up HVAC Start-Up HVAC Start-Up HVAC Pre Rock HVAC FAU Met		REVISED SCHEDULE 11.203.00 11.208.00 21.208.00 2.801.50 2.801.50 2.801.50	WORK COM FROM PREVIOUS APPLICATIONS 11,203.00 5.603.00	THIS PERIOD 5,603.00 - 2,801.50	MATERIALS THIS PERIOD	STORED CURRENT TOTAL STORED	H TOTAL COMPLETED AND STORED 11.203.00 11.205.00 9.244.95	PERCENTAGE COMPLETE 100% 100% 83%	BALANCE TO FINISH 0.00	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD 1,120.30 1,120.60 924.60
NO. byter 289.00 infor 270.00 inter 271.00 inter 273.00 inter 274.00 inter 274.00 inter 278.00 inter 279.00 inter 279.00 inter 279.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00 inter 280.00	15020 15020 15020 15020 15020 15020 15020 15020 15020	HVAC FAU Mel HVAC Rough D HVAC Condens HVAC Set Conc HVAC Set Trim HVAC Start-Up HVAC 9th Flora HVAC Pre Rock HVAC FAU Mat	VALUE 11,203.00 11,206.00 11,206.00 2,801.50 2,801.50 4,202.25	11,203.00 11,203.00 11,206.00 21,206.00 2,801.90 2,801.90	11,203.00 5,603.00 9,244.93	PERIOD	PERIOD	TOTAL STORED	COMPLETED AND STORED 11,203.00 11,205.00 9244.95 2,831.50	100% 100% 100% 100%	TO FINISH 000	RETENTION WITHHELD	1,120.30 1,120.50 924.60
Inter 270.00 Inter 271.00 Inter 273.00 Inter 273.00 Inter 274.00 Inter 274.00 Inter 275.00 Inter 279.00 Inter 279.00 Inter 280.00	15020 15020 15020 15020 15020 15020 15020 15020 15020	HVAC Rough D HVAC Condens HVAC Set Conc HVAC Set Trim HVAC Start-Up HVAC 9th Floor HVAC Pre-Roch HVAC FAU Mat	11,205.00 11,206.00 2,801.50 2,801.50 2,801.50	11,208,00 11,208,00 2,801,50 2,801,50	5,603,00 9,244,93	2,801.50			11.205.00 9.244.95 2,601.50	100% 63%		-	1,120.50 924.60
Inter 271.00 Inter 272.00 Inter 273.00 Inter 274.00 Inter 274.00 Inter 275.00 Inter 275.00 Inter 278.00 Inter 278.00 Inter 278.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00 Inter 280.00	15020 15020 15020 15020 15020 15020 15020	HVAC Condens HVAC Set Conc IFVAC Set Tifm HVAC Start-Up HVAC 9th Floor HVAC Pre-Rock HVAC FAU Mat	11,206,00 2,601,50 2,601,50 2,601,50 4,202,25	2,801.50 2,801.50 2,801.50	9,244.93	2,801.50			9,244.95 2,831.50	63%	1,951.05	-	924.50
Inter: 273.00 Inter: 273.00 Inter: 273.00 Inter: 274.00 Inter: 275.00 Inter: 279.00 Inter: 279.00 Inter: 279.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00	15020 15020 15020 15020 15020 15020	HVAC Set Cons IFVAC Set Trim HVAC Start-Up FVAC 9th Floor HVAC Pre Rock HVAC FAU Mat	2,801.50 2,801.50 2,801.50 4,202.25	2,801.50 2,801.50 2,801.50					2,601.50		1,951.05	780 15	
Inter 273.00 Inter 274.00 Inter - Inton 275.00 Inter 278.00 Inter 278.00 Inter 278.00 Inter 278.00 Inter 278.00 Inter 288.00 Inter 281.00 Inter 281.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00	15020 15020 15020 15020 15020 15020	HVAC Set Trim HVAC Start-Up HVAC Start-Up HVAC Pre Rock HVAC FAU Mat	2,801.50 2,801.50 4,202.25	2,801.50 2,801.50						100%	_	280 15	
inter 274.00 Inter - Inter 275.00 Inter 279.00 Inter 278.00 Inter 278.00 Inter 279.00 Inter 280.00 Inter 281.00 Inter 281.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00	15020 15020 15020 15020 15020	HVAC Statt-Up HVAC Stat Floor HVAC Pre Rock HVAC FAU Mat	2,601,50 - 4,202,25	2,801,50	-							200,101	280,15
Inter: Inter: 275.00 Inter: 279.00 Inter: 279.00 Inter: 279.00 Inter: 280.00 Inter: 280.00 Inter: 281.00 Inter: 282.00 Inter: 283.00 Inter: 283.00 Inter: 283.00 Inter: 283.00 Inter: 284.00 Inter: 284.00 Inter: 285.00	15020 15020 15020 15020	HVAC 9th Floor HVAC Pre Rock HVAC FAU Mat	4,202.25							0%	2.801.50		
Inter: 275.00 Inter: 278.00 John 278.00 Inter: 278.00 Inter: 279.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00 Inter: 280.00	15020 15020 15020 15020	HVAC Pre Rock							_	CHE	2,801.50		
Inter 278.00 Inter 277.00 Inter 278.00 Inter 279.00 Inter 280.00 Inter 281.00 Inter 281.00 Inter 282.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 283.00 Inter 284.00 Inter 285.00	15020 15020 15020	HVAC FAU Mat		4,202.25		<u> </u>	•	_		#DIVIOL			
Inter: 277.00 Inter: 278.00 Inter: 279.00 Inter: 281.00 Inter: 281.00 Inter: 281.00 Inter: 282.00 Inter: 283.0	15020 15020		3,361.80		3.992,14	210.11			4,202.25	100%		21,01	420,23
Inter: 278.00 Inter: 279.00 Inter: 280.00 Inter: 281.00 Inter: 282.00 Inter: 283.00 Inter: 283.00 Inter: 284.00 Inter: 285.00	15020	HVAC Rough D		3,361.80	3,381.80	•	,	•	3,381,60	100%	9.00		336,18
inter 279.00 Inter 280.00 Inter 291.00 Inter 292.00 Inter 283.00 Inter 283.00 Inter 284.00 Inter 285.00			3,361.80	3,361.60	<u>8</u> 40.45	2,521.35			3,361,80	100%	-	252,14	338,18
Inter 291.00 Inter 291.00 Inter 292.00 Inter 283.00 Inter 284.00 Inter 285.00	16020	HVAC Condens	3,361.00	3,361.80	2,521.35	840 45		_	3,361.80	100%	•	54,05	336,18
Inter 281,00 Inter 282,00 Inter 283,00 Inter 283,00 Inter 285,00 Inter		HVAC Set Con	840.45	840.45	-		-			0%	840,45	_	
Inter: - 283.00 hrer: 284.00 hrer: 285.00	15020	HVAC Set Trim	840.45	840.45		-				0%	840.45	_	
Inter 282.00 Inter 283.00 Inter 284.00 Inter 285.00	15020	HVAC Start-Up	B40.45	840.45	-		-	_		0%	840.48	•	_
inter 283.00 inter 284.00 inter 285.00		HVAC Commo						-		#0(\/)01			
Inter 284.00 Inter 285.00	15020	HVAG Pre-Rick	151,250.00	151,250.00	151,250.00				181,250.00	100%	-	_	16,125.00
Inio: 285.00	15020	HVAC FAU MA	121,000.60	121,000.00	121,000.00		-		121,000.00	100%			12,100.00
	1 5020	HVAC Rough C	121,000.00	121,000.00	168,900.00	<u> </u>		<u> </u>	108,900.00	80%	12,100.00	-	10,890.00
1	15020	HVAC Conden	121,000.00	121,000.00	73,000.00			<u> </u>	73,000.00	60%	48,000.00		7,300.00
Inter 286.00	15020	HVAC Set Con	30,250.00	30,250.00		<u> </u>				0%	30,250.00		
Inter: 287.00	15020	HVAC Set Tite	30,250.00	30,250.00		<u> </u>	<u> </u>	<u> </u>	ļ	0%	30,250.00		
Inter 289.00	15020	ITVAC Start-Up	30,250.00	30,250 00	<u> </u>				<u> </u>	091	30,250.00		
inter: -		Plumbing Belo	-					<u> </u>	<u> </u>	#DIV/01	<u> </u>		
Quer 289.00	15010	Plumbing Pom	10,173.00	10,173.00	9,969.54	203 46		<u>.</u>	10,173.00	P031		20.95	1,017.30
iter: 290.00	15010	Plembing Exc.	53,200.00	53,200.00	62,136.00	1,064 00	<u> </u>	<u>.</u>	53,200 0	100%	·	108.40	5,320.00
Pater 291.00	15010	Phimbing U/G	\$ 32,207.00	32,207.00	31,562.88	644,14	<u> </u>		32,207.00	1009	<u> </u>	64.41	3,220.70
Onter 292.00	18010	Plumbing U/G	\$ 37,376.00	37,378.00	36.629.46	747.52		<u> </u>	37,376.00	1009	<u> </u>	74.75	3,737,60
hten 293.00	15010	Plumbing Pre-	C 13.524.00	13,524,00	13,253.52	270.48		-	13,524,00	1005		27,05	1,352,40
Thier 294 00	15010	0 building Water	3,577,00	3,577.00	3,505.50	71,50	-	<u> </u>	3.577,00	100%		7.15	357,70
Queff 294 00	15010	building Water	70,956.00	70,956.00	70,956.00	·			70,956.00	1009			7,095.60
BE 294.00		D building Water	·	<u> </u>				<u> </u>		#DIV/01		·	
EAE 294.10		0 Fire Protectio	45,000.00	45,000.00	45,000.00		<u> </u>	<u>l</u> .	45,000.00	100%			4,500,00

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Ì			*******			WORK COM	PLETEO	MATERIALS					***************************************	
	NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL. COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
E8E	204.20	15010	Ovrehead Roug	574,300.00	574,300 00	574,300.00				574,300.00	100%			57,430.00
ESE	294.30	15010	Firsh and Trim	136,000.00	136,000.00	108,800.00				108,800.00	80%	- 27,200.00	·	10,880.00
E85	294.40	15010	Testing Fl: P-8	28,500,00	28,500,00	•		· ·		*	0%	28,500.00		
EAE	294.50	15010	Fire Protection	7,900.00	7,600.00	7,600,00				7,600.00	100%		-	760.00
ESF	294.60	15010	Ovreheed Rong	114,630.00	114,630,00	114,630.00		•	-	114,630.00	100%	•		11,463.60
E8E	294.70	15010	Finish and Trim	10,000,00	10,000.00	10,000,00	·	<u> </u>		10,000,00	100%			1,000,00
ESE	294.80	15010	Testing - Stand	4,500.00	4,600.60		•	-		-	199	4,500.00		
Inter			Plumbing fal Fl		<u>_</u>						0%		<u> </u>	
inter	295.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,858.40	874 60		<u> </u>	43,730.00	100%	0.00	17,45	4,373.00
inter	298.00	15010	Plumbing Drain	6,207.00	6,207,00	6,082,88	124.14	-	<u> </u>	6 207.00	100%		12.41	620,70
inter	297.00	15010	Plumbing Slaav	3,707,00	3,707.00	3,632,86	74.14	-		3,707,60	100%		7.41	370.70
inter	298.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,181.28	105.74		<u> </u>	5,287.00	100%		10.57	528.70
inter	299,00	15010	Plumbing A/G (65,999.00	65,999.00	64 679 02	1,319.98		<u> </u>	55,999.00	100%		132.00	5,599,90
Intor	300,00	15010	Plumbing A/G (12,029.00	12,029.00	11,759.42	240.58		<u> </u>	12,029.00	10051		24.06	1,202,90
inter	301.00	15010	Plambing Tubs	10,684.00	10,884,00	9,615.60	1,056.40	-	<u> </u>	10.684,0	100%	0.00	106.84	1,068,40
Inter	302.00	15010	Phenbing Fixtu	19,118.00	19,118.00	9,658,60		-	<u> </u>	P,558.60	50%	9,559.40		955.88
inter	303,00	15010	Plumbing Equi	11,672.00	11,672,00	8,337.60	1,167.20	<u>.</u>		10,504 8	90%	1,167.20	116.72	1,050.48
Inter	304,00	15010	Plumbing Cont	5,107.00	5,107,00	5,006.37	100.83		<u> </u>	5,107.0	100%		10.08	510.70
inter	305.00	15010	Plumbing Testi	3,868.00	3,868.00	3,674,60	193,40		<u> </u>	3,868.0	1001	0.00	19,34	386.80
inte	308.00	15010	Plumbing Iden	750 00	750.00		<u> </u>	<u> </u>	<u> </u>	<u> </u>	C ^o	750.00	<u> </u>	<u> </u>
Inte	307.00	15010	Phymolog Insul	3,769.00	3,789.00	3,693 60	75.40	<u> </u>		3,769.0	100%	<u> </u>	7.54	376.90
Jeff	307.00	15010	Plumbing Insui	7,545.00	7,545.00	7,545.00		<u> </u>	ļ	7,545.0	1005	<u> </u>	ļ	754.50
ESI	307.00	15010	Plembing Insu	!a					<u> </u>	 	#DIV/DI		<u> </u>	
200	<u> </u>		Phimbing 2nd	r <u> </u>					<u> </u>	<u> </u>	700	<u> </u>	<u> </u>	
	00.80E	1501	Phymbing A/G	v 49,730.00	43,720.00	42,859.40			<u> </u>	42,655,4	0 885	6 874.60		4,205,54
2	309.00	1501	Plumbing Drain	6,207.00	5,207.00	6,082.86	ļ	<u> </u>	<u> </u>	6,082.8	6 969	124,14	<u> </u>	508,29
Pinto	310.00	1501	Plumbing Sies	3,707.00	3,707,00	3,532.85	ļ <u>.</u>		<u> </u>	3,632 8	6	74.14		383.29
5 23	311.00	1901	Plumbing NG	5,287,00	6,287,00	5,287.00		<u> </u>	<u> </u>	5,287.0	0 1007	<u>. </u>		528.70
<u> </u>	312.00	1501	Plumbing A/G	65,999.00	65,999.00	64,943.31	·		<u> </u>	64,943,3	7 989	1,055.63	1	6,494,34
Ponte		1501	Plumbling A/G	12,029.00	12,029.00	11,788,43	<u> </u>	<u> </u>	<u> </u>	11,788.4	Z 983	240.58		1,178.84
Ahto	314.00	1501	O Plumbing Tubi	10,604.00	10,684.00	10,149,80	<u> </u>	<u> </u>	 	10,149.8	0 959	534 20		1,014.98
Parte	315.00	1501	Plumbing Fixt	19,118.00	19,118.00	9,559.00	<u>.</u>	<u> </u>	<u> </u>	9,559.0	0 50	. 9,559.00		955.90

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						WORK COMP	PLETED	MATERIALS	STORED					
	ITEM NO.	DESCF	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS AFPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inter	316.00	15010	Plumbing Equip	11,672.00	11,672.00	5,836.00			•	5,836.00	50%	5,936.00		583.60
kriter	317.00	15010	Plumbing Cond	5,107.00	5,107,00	4,851.65		-	•	4,851,65	82%	255.35		485.17
Intern	318.00	15010	Plumbing Testir	3,658,00	3,868.00	3,481.20			•	3,481.20	go%.	386.80		348.12
Inten	319.00	15010	Plumbing Identi	750.00	750,00		-				0%	750.00		
Inter	320.00	15010	Plumbing Insole	3,769,00	3,769,00	3,693,60	•			09. C2B, £	98%	75.40		369.36
Jeff	320.00	15010	Plumbing Inetils	7,545.00	7,545,00	7,545.00				7,545.00	100%	_		754.50
EAE	320.00	15010	Plymbing Insula				·				10,VIC#			-
Inter			Plumbing 3rd FI								0%			
Inter	321.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855,40	B74.60			43,730,00	100%	0.00	87,48	4,373.00
Inter	322.00	15010	Plumbing Orain	8.207.00	8,207,00	6,082,89	124,14		<u> </u>	8,207.00	100%	-	12.41	620.70
Inter	323.00	15010	Plumbing Sleev	3,707.00	3,707,00	3,532,86	74.14			3,707.00	100%	-	7,41	370.70
Inter	324,00	15010	Plumbing A/G 5	5,287,00	5,267,00	5,181.26	105.74			5,287.00	100%		10,57	528.70
Inter	325,00	15010	Plumbing A/G (65,999.00	65,999.00	84,678.02	1,319.98		<u> </u>	63,999.00	100%		132,00	6,599,90
inter	325.00	15010	Plumbing A/G (12,029.00	12,029.00	11,788.42	240,58		<u>.</u>	12,029.00	100%		24,06	1,202.90
in ler	327.00	15010	Plumbing Tubs	10,684.00	10,884.00	10,149.80	534.20			10,684.00	1009		\$3,42	1,050,40
inter	328.00	15010	Plumbing Fixtu	19,118.00	19,118.00	7,647.20	1,911.60			9,359.00	509	9.559.00	191,18	955.90
inle	329.00	15010	Plumbing Equi	11,672.00	11,672,00	5,836.00				5.836.00	50%	8,839.00		583 60
inte	330.00	15010	Plumbing Cond	5,107.00	5,107.00	4,696.30	410.79		<u> </u>	5,107.00	100%	<u> </u>	41,07	510.70
fnlæ	331,00	15010	Plumbing Test	3,868.00	3,889,00	3,481,20	196,40	<u> </u>	<u> </u>	3,577.60	954	190.40	19.64	367.76
Inte	332.00	15010	Plumbing Iden	750.00	750,00	<u> </u>	-		 	 	07	750.00	 	
Inte	333.00	15010	Plumbing Insuf	a.759.00	3,769.00	3,392.10	376.90	-	 	3,769.0	1005	<u> </u>	37.59	378.90
Jeff	333.00	1,5010	Phenbing Insu	7,545.00	7,545.00	7,545.00	<u> </u>		<u> </u>	7,545.0	``	\		754.50
Eat	333 00	15010	Plumbing Insu	<u> </u>	<u> </u>	<u> </u>	<u> </u>	 	 	 	#DIV/OL	 	 	
. Pho	<u> </u>	 	Plumbing 4th I		-	<u> </u>	 		 -		#DIV/08		 	
P 10	334,00		Plumbing A/G		1				 	43,730.0				
Pate	335.00		Plumbing Drai		1				 	6,207.0			12,41	620.70
Inta	1		Plumbing Stee					<u> </u>	 	3,707.0			7.41	
	337.00	T	Plumbing A/G					1	 	5,287.0			10.57	
Onte	1	T	Plumbing A/G	1	 	1			 	£5,999.0	9 1001	*	132,00	6,599.90
No.	339.00		Plumbing A/G						 :	12,029.0		\	24,06	1,202.90
01	340.00	T	Plumbing Tub				<u> </u>	<u> </u>	 	10,584.0	_			1,088.40
	341.00	1501	Plumbing Flat	un 19,118.00	19,118.00	7,647.20	<u> </u>	<u> </u>	<u> </u>	7,647,2	0 401	11,470.80	<u> </u>	764.72

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t						WORK COM		MATERIALS						
	ITEM NO.	DESCR	IPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
inter	342.00	15010	Plumbing Equip	11,872,00	11,672.00	4,668.80				4,658.80	40%	7,003.20		486.85
Inters	343.00	15010	Plumbing Condi	5,107.00	5,107.00	4,596,30	510.70			5,107.03	100%		51.07	510.70
Inter	344.00	15010	Plembing Teetle	3,898 00	3,868.00	3,481.20	193.40			3,674.60	95%	193.40	19.34	397.46
intere	345.00	15010	Plumbing (dent)	750 00	750.00		-	•	_		0%	750.60	_	
Inten	348.00	15010	Plumbing insula	3,769.00	3,769 00	3,580,55	-	-		3,580.55	95%	186,45	•	358.06
HeL	346.00	15010	Plumbing (mul-	7,645.00	7,545.00	7,545,00	-			7,545.00	100%	-		754.50
EAE	348.00	15010	Plumbing Insula								#DFV/0#			
later			Planting 5th F								0%	· · · · · ·		
Inter	347.00	15010	Plumbing A/G V	43,730,00	43,730.00	43,292,70	437.30			43,730.00	100%	-	43,73	4,373.00
Inter	348.00	15010	Plembing Drain	6,207.00	6,207.00	6,082,86	124.14			8,207.00	100%		12,41	620,70
Inler	349.00	15010	Plumbing Sleen	3,707.00	3,707.00	3,632.89	74.14	<u> </u>		3,707.00	100%		7.41	370.70
Inter	350.00	15010	Plumbing A/G	5,287,00	5.287.00	5,234,13	52.87			5,287,00	100%	0.00	5.29	528.70
Inter	351.00	15010	Plumbing A/G (65,999.00	65,999,00	65,339,01	€59.89		<u> </u>	65,998.00	100%	-	68.00	6,599,90
Inter	352.00	15010	Plumbling A/G	12,029.00	12,029,00	11,788.42	240.58			12,029.00	100%	0,00	24.08	1,202.90
Enter	353.00	15010	Plumbing Tobs	19,684.00	10,584.00	9,613 60	534.20	-	<u> </u>	10,149.80	95%	534,20	53.42	1,014.98
Inter	354,00	15010	Plumbing Fixtu	19,118.00	19,118.00	7.647.20		<u> </u>	<u> </u>	7,547.20	40%	<u> </u>	<u> </u>	764.72
Inter	355,00	15010	Plumbing Equi	11,872.00	11.672.00	5,636.00		<u> </u>	 	5,535.00	50%	 		583,60
inter	356,00	15010	Plumbing Con-	5,107.00	5,107.00	4,596.30	510.70	<u> </u>	 	5,107.00	100%	0.00	51.07	510.70
Inter	357.00	16010	Plumbing Test	T .	3,868.00	3,481.20	<u> </u>	<u> </u>	 	3,481.20			ļ	848,12
İnter	358.00	1	Plumbing Iden		750.00		<u> </u>	<u> </u>	 	<u> </u>	09			
inter	359.00		Plumbing Insu	,	3,789.00	3,590.55		 	 	3,560.55		168,45	·	358.06
ESE	1	15010	Plumbing Irisu		<u> </u>	-	 	1	┼	<u> </u>	#DIVKII	<u> </u>	<u> </u>	
inter			Plumbing 6th		40 ==== 00			<u> </u>	·	 	1005		740.00	
	360.00	1	Plumbing A/G Plumbing Drai				2,188.50			6,207.00			218.65	
6	362.00		Plumbing Slee	1		·	1			3,707.0			7,41	1
O	363.00	1	Plumbing A/G		1			† 	1 .	5,287.0			26,44	
3 10	364.00	T	Plambing A/G	1		1				65,999.0			330,00	
inte	359.00	1	Plumbing A/G		1		1		Ţ .	12,029.0	T			
Q inte	355.00	1	Piembing Tub		\ <u> </u>	1				9,515.6				981.56
Nonfe	367.00	1	Plumbing Fixt					-	Ţ <u>.</u>	1,911.8	7			191.18
On the	368.00	T	Plumbing Equ						1 .	2,334.4		1	†	233,44
-			7	V	1			<u></u>		2,034,4	207	al 2,337,80		1 233,44

	A.1		В	С		D	E	F	G	н			к	
Ī					Į.	WORK COM	PLETED	MATERIALS	STORED					
	NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inten	369.00	15010	Plumbing Cond	5,107,00	5,107.00	3,574.90	1,532.10			5,107.00	100%	-	153.21	510.70
Intere	370.00	15010	Plumbing Testiri	3,558.00	3,668.00	3,094,40	. 389.80		_	- 3,481.20	90%	395,80	38.68	348,12
Inter	371.00	15010	Plumbing Identi	750.00	750.00					_	0%	750.00		_
melm	372.00	15010	Plumbing Insula	3,769.00	3,769,00	3.015.20	376.90	-		3,392.10	90%	378.90	37.69	339,21
ESE	372,00	15010	Plumbing Insula	-		,				-	#IDIV/OI	-		_
Inters	-		Plumbing 7th Fi			-	-				0%	•		
inters	373.00	15010	Flumbing A/G V	43,730.00	43,730.00	34,984.00	4,373.00	-		39,357,00	90%	4,373,00	437.30	3.935.70
inter	374.00	15010	Plumbing Drain	8,207.00	6,207.00	4,965,60	620.70		<u> </u>	5,586.30	90%	620,70	62.07	558,63
hiters	375.00	18010	Plumbing Sizev	3,707.00	3,707.00	3,832.96	74.14	•		3,707.00	100%		7.41	370.70
inter	376.60	15010	Phymbing A/G S	5,287,00	5,287.00	4,229,60	528.70		<u> </u>	4,75830	90%	528 70	52,87	475.83
inters	377.00	15010	Plumbing A/G (65,999.00	65,999.00	52,799.20	9,899.85	-	<u> </u>	62,699.05	95%	3,299 95	989,99	8,289,91
inter	378.00	15010	Flumbing A/G (12,029.00	12,029.00	9,623.20	2,405.80			12,029.00	100%		240.58	1,202,90
Intern	378.00	15010	Plumbing Tubs	10,684.00	10,684.00	8,547.20	1,502,60			10,14980	95%	534.20	160.26	1,014.98
inter	380.00	15010	Plumbing Fixtu	19,118.00	19,118.00	1,811.80			<u> </u>	1,911.80	10%	17,208.20	-	191,18
Inter	381,00	15010	Plumbing Equi	11,672.00	11,672,00	4,668.00			<u> </u>	4,688.80	40%	7,003.20		468,88
inter	382.00	15010	Plumbing Cond	5,107.00	5,197.00	3,094.20	1,532,10		<u> </u>	4,596.30	90%	510.70	153.21	459,63
Inter	383.00	15010	Plumbing Tentl	3,863,00	3,868 00	z,707.60	773,60		<u> </u>	3,481,20	90%	366.80	77.36	348.12
Inter	384.00	15010	Plumbing Ideni	750.00	750.00		<u> </u>	<u> </u>	<u> </u>	<u> </u>	0%	750.00		
inter	385.00	15010	Plumbing Insul	3.769.00	3,769.00	2,261,40	753.80		ļ	3,015.20	80%	753.80	75.38	301.52
ERE	385.00	15010	Plumbing Insul	<u> </u>		<u> </u>	<u> </u>			<u> </u>	#DIV/0!	-	<u> </u>	<u> </u>
Inter		<u> </u>	Plumbing 6th 1		<u> </u>	<u> </u>	ļ <u>.</u>		 	 	0%	<u> </u>	<u> </u>	<u> </u>
Inter	388.00	15010	Plumbing A/G	v 43,730.00	43,730 99	29,238.00	10,932,50	<u> </u>	 -	37,170,5	85%	6,559.50	1,093.25	3,717,05
fetur	387.00	15010	Plumbing Drain	6,207.00	6,207.00	3,724.20	1,241,40	<u> </u>		4,965.69	80%	1,241,40	124,14	498.5B
inler	388.00	15010	Plumbing Slee	3,707.00	3,767.00	3,521.65	185.35			3,707.0	100%	0.00	18.54	370.70
Inter	389.00	15010	Plumbing A/G	5 5,287.00	5,287.00	8,700.90	1,057,40	-		4,758,3	201	528.70	105.74	475.83
Pinter	390 00	1501	Phenbing A/G	65,999.00	65,999.00	42,899.35	16,499.75	<u> </u>	<u> </u>	59,399,1	907	6,599,90	1,849,98	5,939.91
Inter	391.00	15010	Plumbing A/G	12,029.00	12,029.00	8,420.30	2,405.80	<u> </u>	·	10,826,1	909	1,202,90	240,58	1,082.61
inte	392.00	15010	Plumbing Tub	s 10,654.00	70,854.00	8,019,00	534.20		<u> </u>	8,547.2	809	2,138.80	53.42	. 854.72
inter	293.00	1501	Plumbing Flxt	19,118.00	19,118.00	1,911.80	-	<u> </u>		1,911.8	0 10÷	17,205.20	<u> </u>	191,18
9 inter	394,00	1501	Plumbing Equ	11,672.00	11,672.00	2,334.40	·	<u> </u>	<u> </u>	2,334,4	207	9,337,80	<u> </u>	233.44
N inter	395,00	1501	Phymiding Con	d 5,107.00	5,107.00	1,532,10	1,532,10	<u> </u>	<u> </u>	3,084.2	509	2,042.80	153.21	306,42
Inte	396,00	1501	Plumbing Tes	u- 3,869.00	3,868.00	1,150.40	1.160.40	<u> </u>	<u> </u>	2,320,6	609	1,547.20	118.04	232.08

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f	L					WORK COM		MATERIALS						
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inter	397.00	19010	Plumbing Identi	750.00	750.00	-					0%	750.00		
Intere	CO.88E	15010	Plumbing Insuk	3,769,00	3,769.00	1,884 50	753,80		•	2,638.30	70%	1,130.70	75.38	263,83
EBE	398.00	15010	Phymbling fosula				-			-	#DIVIC!			
Inter			Phimbing 9th Fi			_		_	_	_	0%	-]		
Inter	399.00	15010	Plumbing A/G Y	43,730.60	43,730 00	-	4,373.00	-	-	4,373.00	10%	39,357,00	437.30	437,30
Inter	400.00	15010	Plumbing Drain	8,207.00	6.207.00	-	620,70	-		B20,70	10%	5,586.30	62.07	82,07
inten	401.00	15010	Physiping Sleev	3.707.00	3,707.00	-	1,653.50	•	,	1,853.50	50%	1,853.50	185.35	185.35
inter	402.00	15010	Plumbing A/G 5	5,287.00	5,287.00		Z,643 50			2,643.50	50%	2,643.50	254.25	264.35
inters	403.00	15010	Plumbing A/G E	65,999.00	65,999.00		32,999.50			32,999,50	50%	32,909.50	3,299,95	3,299.95
fritter	404.00	15010	Plumbing A/G C	12,029.00	12,029.00		6,014.50			8,014,50	50%	8,014.50	601.45	601,45
Inters	405.00	15010	Plumbing Tube	10,694.00	10,694.00		534 20			534.20	5%	10,149.80	53,42	53.42
Inter	408.00	15010	Plumbing Fixter							<u> </u>	#O(V/O)			
Inter	407.00	15010	Flumbing Equip	30,790.00	30,780 00		3,079.00			3,078 00	10%	27,711.00	307.90	307.90
Inter	408.00	15010	Plumbing Cond	8,107.00	8,107.00		2,553.50			2,553.50	50%	2,553.50	255.35	256.35
Inter	409.00	15010	Plembing Test	3,868.00	3,868.00		1,167.40	-		1,160 40	30%	2,707.60	116.04	116.04
jotara	410.00	15010	Plumbing Ident	750.00	793 00				<u> </u>	<u> </u>	0%	750.00		<u> </u>
inters	#11.00	15010	Piumbing Insul	3,769.00	3,769.00		1,884.50			1,884 50	50%	1,894.50	188,45	188,45
E&E	411.00	1501	Plembing fresul		-			<u> </u>	<u> </u>	<u> </u>	#DIV/0!			
			Electrical	-		<u> </u>			ļ		0%			
helix	412.00	1500	Electrical Engi	25,834.00	25,834.00	15,816 67		<u> </u>	<u> </u>	15,618.51	50%	10,217.33	ļ <u>.</u>	1,561,67
hellx	413.00	1600	Electrical Mobi	10,000.00	10,000.00	10,000.00		<u> </u>		10,000.00	100%	-		1,000.00
helix	414.00	1800	Electrical Offic	20,000.00	20,500.00	16 000 00		<u> </u>	ļ	16,000.00	50%	4,000,00	·	1,600,00
holls.	415.00	1800	D Electrical Prof	12,000.00	12,500 00	12,500.00	<u> </u>	<u> </u>	ļ	12,500,0	100%		<u> </u>	1,250,00
Hellx	418.00	1600	D Electrical Part	10,833.00	10,833.00	10,833.00			<u> </u>	10,533.0	100%	·	<u> </u>	1,083.80
Z roll:	417.00	1600	0 Electrical Sub-	1,688.00	1,658.00	1,666.00	<u> </u>			1,056.0	1001		<u> </u>	166.60
helix	418.00	1600	0 Electrical Sup	20,000.00	20,000.00	20,000 60	<u> </u>	<u> </u>	<u> </u>	20,000.0	1009	<u> </u>	ļ	2,000.00
П	419.00	1500	C Electrical Ligh	141,000 00	141,000.00	141,000.00	<u> </u>	<u> </u>	<u> </u>	141,000,0	1007	<u> </u>	<u> </u>	14,100.00
E helb	420.00	1500	DEJectional Dist	125,000,00	225,000.00	218,128,00	·	_		218,128,0	975	6,872.00		21,812.80
) helix	421,00	1500	© Electrical Low	50,000.00	30,000 00	43,500,00	\	 	 	43,500,0	875	8,500.00		4,350.00
Gm	421,00	1600	Creative biller	43,978.00	43,928,00	29,579,60	<u> </u>	 	<u> </u>	29.579 0	677	14,349,00	<u> </u>	2,957.80
heft	422,00	1600	0 Electrical Gen	100,000.00	100,000.00	95,000.00	·	<u> </u>		95,000,0	951	8,000,00	<u> </u>	9,500,00
hello	423.00	1600	Electrical Und	er 58,000,00	68,000.00	84,500.00	<u> </u>	<u> </u>	<u> </u>	E4,500.0	95%	3,500,00	<u> </u>	6,450.00

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	ITEM NO.	DESCR	יוס אסודיוו	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
helix	424.00	15000 1	Electrical Garag	330,000.00	00.000,000	315,000.00	-	·		315,000.00	95%	15,000 00		31,500.00
halix	425.00	16000	Electrical 1st Fig	95,500.00	95,500.00	76,500,00	•	•		79,500.00	80%	19,000.00		7,850,00
Itelia	428.00	16000	Electrical 1st Fa	10,000.00	10,000 00						0%	10,000 60		_
helix	427.00	16000	Electrical 2nd F	95,500.00	95,500.00	80,250 00	.•	-		90.250.00	95%	5,250.00		9,025.00
hefix	42B 00	16000	Finchical 2nd F	10,000.00	10,000 00		_				D%	10,000.00		
Instit	429.00	18000	Electrical 3rd F	P3,500.00	95,500,00	80.250 00		-		90,250 00	95%	5,250.00		9,025 00
helix	430.00	16000	Flectrical 3rd Fi	10,000 00	10,000,00			-			ርሜ	10,090,00		_
all of	431.00	15000	Electrical 4th Fk	95,500.00	95,500.00	50,250.00	•	,		90 250 00	95%	5,250.00		9,625,00
halix	432.00	15000	Electrical 4th Fi	10,000.00	10,000,00		-	-		_	0%	10,000.00		
hetix	433.00	16000	Electrical 5th Fi	95,500.00	96,500.00	90,250.00				90,250.00	95%	5,250 00		9,026.00
hells	434,00	15000	Electrical 5th Flo	10,000.00	10,000,00		-	_	<u> </u>		0%	19,000.00		
hellx	435.00	16000	Electrical 5th Fi	95,500.00	95,500,00	90,250.00			<u> </u>	90,250.00	95%	5,250.00		9,025.00
hellx	438.00	16000	Electrical 8th Fi	10,090 00	10,000.00				<u> </u>	<u> </u>	D%	18,000,00		
helix	437.00	16000	Electrical 7th Fi	95,500 00	95,500.00	90,250.00				90,250.00	95%	5,250.00		9,025.00
helix	438,00	16000	Electrical 7th FI	10,000,00	10,000.00					<u> </u>	0%	10,000,00	· -	
hoin	439 00	16000	Rischloni 8th Fi	95,500.00	95,500.00	68,758.00	10,000.00		<u> </u>	76,750.00	80%	18,750,00	1,000.00	7,675.00
helix	440,00	16000	Electrical 8th Fi	10,000,00	10,000.00					<u> </u>	0%	10,000.00		
hellx	441,00	16000	Electrical 9th Fi	95,500.00	95,500.00	87,750.00	9,000,00			88,750.00	70%	28,750.00	900.00	6,675.00
helix	412,00	18000	Electrical Din Fi	5,000.00	5,000,00					<u> </u>	0%	3,000.00		
Six	442,20	16030	Rough and Fine	65,200.00	55,200.00			<u> </u>	<u> </u>		0%	55,200 00		
Con	443.00	1000	Contractor Fee	859,432.28	859,432,20	859,432.20	<u> </u>		<u> </u>	659,432,20	100%		<u> </u>	55,943.22
Cen	443.00	1000	Camco Contrac	220,699.05	270,099.05	220,699.05		<u> </u>	ļ <u>.</u>	220,699.0	100%	(0.00		
C Gem	443.00	1000	Genisiona Con	229,449,75	229,449.75	229,449.75		<u> </u>	<u> </u>	229,448.7	100%	(0.00	·	
>	<u> </u>		BUILDIN	27,117,585.10	27,117,585.10	20,805,628.48	1,193,434.20		<u> </u>	21,999,062,65	#DIV/0I	5,118,522.42	19,708.10	2,009,879.13
<u> </u>	BUILDI	NG 8		ļ	<u> </u>	<u> </u>		<u> </u>			 			
B _{JP L}	444,00	2900	Landacaping	87,750,00	87,750.00	·		<u> </u>	 	 	. 04	87,750.00		
Sler		5100	Reinforcing St	119,860.60	119,860.50	119,860.50	-	<u> </u>	 	119,660.5	100%	(0.00	 	11,988.05
Apo	445.00	5100	Reinforcing St	60,000,00	90,000.00	90,000,00		<u> </u>	 	80,000 0	1007	·	<u> </u>	9,000,00
icelii	445.00	5100	Reinforcing St	189,122.75	189,122.7	189,122.75		 	<u> </u>	169,122.7	100%	<u> </u>	 -	18,912,28
Apo	446.00	5100	Reinforcing St	00,000,001	180,000,00	180,000.00		<u></u>	<u> </u>	180,000.0	100%		<u> </u>	18,000.00
Cor	447.09	3300	Concrete Expa	127,500.00	127,500.00	127,500.00	<u> </u>	<u> </u>		127,500.0	1009		<u> </u>	12,750.00
Cor	448 00	3300	Concrete Plec	180,000.00	160,000.00	160,000.00	<u> </u>	<u> L</u> .	<u> </u>	160,000.0	1009	<u> </u>	<u> </u>	16,000.00

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	NO.	DESCR	IPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Cons	449.00	3300	Concrete Form	300,000,00	300,000.00	300,000.00			<u>.</u>	300,000.00	100%	-		30,000.00
Cond	450.00	3300	Concrete Form	00,000,00	00.000.08	80,000,08				80,000.00	100%		-	8,000.00
Con	451.00	3300	Concrete Place	156,800.00	155,800,00	159,800,00	_			156,800,00	100%			15,680,00
Com	452.00	3300	Concrete Form	360,000,000	360,000,00	360,000.00				360,000,00	100%			38,000,00
nv gr	453,00	3300	Lt. Weight conc	194,015.00	194,015.00	110,029.35				119,028,35	57%	83,986,65		11,002.84
Ther	454.00	3450	Precest Concre	113,000.00	113,000,00	87,040,49	_			87,040.49	77%	25,959,51	,	8,704.05
Titan	453.00	3450	Precest Concre	113,000.00	113,000,03	E7,040.49				87,040,49	77%	25,959.51		8,704.05
Titan	458.00	3450	Precasi Concre	113,000.00	113,000.00	87,040.49				87,040.49	77%	25,959.51		8,704.05
Titan	457.00	2450	Present Concre	113,000.00	113,000.00	87,045.48	-		<u> </u>	87,040.49	777.	25,959,51		8,704.05
tmg	458.00	4100	Mesonry CMU	249,300.00	249,300.00	249,300.00				249,300 00	100%			24,930.00
trng	459.00	4100	Masonry Trin B	310,700.00	310,700.00	280,350.00	15,635.00	<u> </u>	ļ	295,885.00	95%	14,815.60	1,553.50	29,588.50
Noor	459.10	5100	Ext. Metal Pane	287,237.00	267,237.00	267,237.00	-		<u> </u>	267,237.00	100%		<u> </u>	28,723,70
Noor	459,20	6100	Ext. Metal Rail	45,000.00	45,000.00	45,000.00	-		<u> </u>	45,000.00	100%			4,500,00
Noor	459.30	5100	Ext Spires	45,000.00	45,000.00	33,750.60	8,000 60		<u> </u>	41,750,00	937	3,250,00	800,008	4,175.00
Nou	459.40	5100	Balcony Post	100,000.00	100,000.00	100,000.00			<u> </u>	100,000.00	1007			19,000.00
Nos	459.50	5100	Balcony Ember	67,000.00	67,000.00	67,000.00		-	<u> </u>	87,000 0	100%	<u> </u>		8,700.00
Noo	459.60	a100	Balcony Rafe	200,000,00	200,000.00	100,000.00	<u> </u>	<u> </u>	ļ <u>.</u>	100,000 0	50%	100,000.00		10,000.00
Noo	459.70	5100	Exterior Roof (39,000.00	36,000.00	35,050.00	<u> </u>	<u> </u>	<u> </u>	35,050,0	505	3,950,00	<u> </u>	3,505,00
Non	459.00	5100	Exterior Base I	10,000.00	10,000.00	10,000.00	<u> </u>		ļ	10,000,0	1001		<u> </u>	1,000.00
Non	459.90	5100	Shop Drawing	10.278.00	10,278.00	19,278.00			 	10,2780	1009	-	<u> </u>	1,027.80
DM	460.00	6415	Granite / Marb	124,088.50	124,088 50	69,644.00	-		 	68,644.0	.553	\$5,444.50	<u> </u>	6,684.40
Nev	451,00	5100	Miscellaneous	18,668.00	18,568.00	18,888,00	<u> </u>		 	18,668 0	1009	-	 	1,956,80
GRo	461.00	5100	Doors & Trim	3,000.00	3.000.00	3,000,00	<u> </u>	<u> </u>	-	3,000 0	1001	-	 	300,00
100	1	T	Miscellangous		ļ	<u> </u>					#O(V/ot	 	 	
EU			Misc. Steel	75,000.00	75,000.00		<u> </u>		+	+	01			
O and			Wood Framing					 	 	199,015.0			 	19,901,50
zhi	463.00	1	Wood Framing	\ \				 	 	245,918.0			 	24,591.90
No.	484,00		Wood Framing	<u> </u>	177,141.60	1	†			177,141.0			-	17,714,10
O Riving		1	1		229,547.00				 	229,547.0	0 100'		 	22,954,70
Zinik	486.00	1						<u> </u>		177,138,0			<u> </u>	17,713.80
4	457.00	7	1		726,039.00	1		<u> </u>	 	228,039 0	7		ļ	22,603,90
C PRN	488.00	6100	Wood Framin	182,032.00	162,032.00	162,032.00	<u> </u>		<u> </u>	152,032.0	C 100	<u>. </u>		18,203.20

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Ì	1					WORK COM		MATERIALS			 	—— " ——		
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
zRiin	459.00	8100	Wood Framing	146,941.00	146,941.00	148,941,00				148,941.00	100%			14,694,10
zittin	470.00	6100	Wood Framing	61,646,00	61,646.00	61,645.00				61,546.00	100%			6,164.60
zillin	471.00	8100	Wood Framing	179,580.00	179,580,00	179,580.00		_	-	179.580.00	100%		•	17,958.00
PDM	472.00	8200	Doors & Trim - I	339,197.50	338,197.50	329,773,40		_		329,773.40	97%	9,424,10		32,977.34
Cabi	472.00	620 0	Doors & Trim - (88,545.00	• -	-		88,545.00	#OIV/OI	(98,545,00)		8,854.50
Gilbe	472.00	6200	Doors & Trim - t			_					#D(V/0)	_	_	
Арсс	472.00	6200	Doors & Trim - I	•	_	_	<u>.</u>		-	_	#DIV/01			
PDM	472,10	6200	Doors & Trim - i	66,664.00	85,854.00	77,931.25			•	77,951.25	90%	8,012.75	·	7,795.13
Cabi	472.20	8200	Cabinets	264,395.60	264,395 00	212,500,00				212,500.00	80%	51,695 00		21,250.00
inaul	473.00	7220	Insulation - Fire	90,108.00	90,108,00	91,800.00	<u>.</u>			91,800.00	102%	(1,692,00)		9,180.00
pra	474 00	7720	Roofing	157,738,00	157,738.00	153,005 29				153,005.80	97%	4,732,14		15,300,59
Storr	475.00	7100	Weterproofing	123,797.50	123,797.50	46,169.70		*	<u> </u>	48,169.70	37%	77,627.80		4,816.97
Cad	475.00	7100	Waterproofing	<u> </u>	<u> </u>			· · · · · · · · · · · · · · · · · · ·		<u> </u>	#O/V/OI			
exac	476.00	7240	Stucco	391,550 00	391,550.90	364,085.00		<u> </u>	<u> </u>	364,085.00	93%	27,465.00		38,408.50
LMI	476.10	7240	Shower Doors	39,986.00	39,966.00	•		· · · ·	<u> </u>		0%	39,968.00		
whol	477.00	8560	Windows - Mat	238,172,00	238,172.00	238,172.00			<u> </u>	238,172.00	100%	<u> </u>		23,817.20
Apo	477.10	a560		<u> </u>	<u> </u>	-				<u> </u>	#D!VIO!	<u> </u>		<u> </u>
Tri-C	478.00	9200	Drywall-Densig	814,000,00	814,000.00	814,000.00		-	<u> </u>	814,000.00	103%	<u> </u>		61,400,00
Cole	478.10	9200	Drywell-Densg	265,389.50	265,389.50		<u> </u>		ļ	<u> </u>	0%	265,389.50		<u> </u>
Can	479.00	9600	Flooring	418,698.00	418,699.00	291,975.00	23,523.00		<u> </u>	315,598.00	75%	103,100.00	2,352.30	31,559.80
Brui	480.00	9900	Peloling	447,822.00	447,822.00	313,475,41	23,430,00		<u> </u>	336,993.40	75%	110,916.60	2,343.00	33,690.54
whit	481.00	11000	AppRences(Bri	125,216.19	125,216,19	<u> </u>	<u> </u>		<u> </u>	 	079	125,218,19	<u> </u>	<u> </u>
Hen	481.10	11000	Tranchutes	7,600.00	7,500.00	-	<u> </u>		 	 	0%	7,800.00	<u> </u>	<u> </u>
Her	481,20	11000	Tollet monasso	48,679.00	46,679.00	<u> </u>	12,030.00		<u> </u>	12,030.0	269	34,649.00	1,203.00	1,203,00
₹re	481.30	11000	Fire Extinguist	9,000,00	9,000.00	-	<u> </u>		<u> </u>	 	09	00.000,0	<u> </u>	<u> </u>
Q	481.40	11000	Signege	18,690.60	18,690.60	ļ <u>-</u>	<u> </u>	<u> </u>	<u> </u>	 	09	18,590.60		<u> </u>
Thy	482.00	1420	Elevators	274,926.00	274,925.00	265,356.00	·		<u> </u>	295,358.00	977	9,570.00	<u> </u>	26,535,60
3	482.10	1501	Fire Protection	34,800.00	34,800.00	34,800.00	·	-	 	34,800.0	1009	<u> </u>	-	3,480,00
	482.20	1501	Fire Protection	n 37,370,90	37,370.00	37,370.00	·			37.370.0	1009	<u> </u>	ļ <u>.</u>	3,737.00
Eal	1	1	Ovrefield Ros	633,986.00	633,986.00	633,986.00	·		<u> </u>	533,668,0	1001	<u> </u>	<u> </u>	83,398.60
E	482,40		Firesh and Tri	m 108,750.00	108,750.00	108,750.0	-		 	109,750.0	7 1009	<u> </u>	}	10,875.00
- E81	482.50	1801	Testing Fir P	14,250.00	14,250,00		<u> </u>	<u> </u>		<u> </u>	07	14,250.00	<u>L</u>	<u> </u>

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	ITEM NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
E&E	482,60	15010	Demo - Stand F	4,000.00	4,000,00	4.000.00	_	•		4,000.00	_ 100%			409.00
ESE	482.70	15010	Fire Protection	6,300 00	€,300.00	pg 006,8	-	-	_	6,300,00	100%		•	630.00
ESE	482.80	15010	Ovrehead Roug	85,911.00	85,911.00	85,911.00	-			85,911,00	100%			01.103.8
ESE	482.90	15010	Finish and Trim	5,000.00	5,000.00	5,000.00	•	-		5,000.00	100%			500.00
Inter	483.00	1500	Mechanical Mot	12,500.00	12,500.00	12,000.00	_	-		12,000.00	96%	500,00		1,200.00
ERE	483.10	15010	Teating - Stanti	4,000.00	4.000.00	_	3		_ •	_	0%	4,000.08		_
inter	484.00	1330	Machanical Sub	1,125.00	1,128.00	1,125.00		•	-	1,125.00	100%	_		112.50
Inter	485.00	1310	Mechanical Ger	1,773.75	1,773 75	1,206.15	-			1,208.15	68%	567.60	-	120.52
hiler	486.00	1780	Mechanical Clo	1,000.00	1,000.00	-	•				0%	1,000.00		
inter			HVAC 1st Floor		-	_	<u>.</u>		<u> </u>		#O(Vrot			<u> </u>
inter	487.00	15020	HVAC Permit	5,250.00	5,250.00	5,250.00	-			5,250.00	100%			525.00
Inter	480.00	15020	HVAC Pre-Ros	24,618 40	24,618.40	24,518.40				24,618.40	100%			2,481.84
Inter	469,00	15020	HVAC FAU Me	18,634,72	19,694.72	19,694.72	-			19,694,72	100%			1,989.47
Inter	490.00	15020	HVAC Rough D	19,694,72	19,694.72	19,594.72		<u> </u>		19,694 72	190%	<u> </u>		1,969.47
Inter	491.00	15020	HVAC Canden	19,694,72	19,694 72	19,694,72		<u> </u>		19,694 72	100%			1,959.47
Inter	492,00	15020	HVAC Set Con	4,923,68	4,923.68	4,923.69		<u> </u>		4,923,68	100%		-	492,37
mier	493.00	15020	HVAC Set Trim	4,923.68	4,923,68	<u> </u>			<u> </u>	<u> </u>	0%	4,923.58		
Inla	494.80	15020	HVAC Start-Up	4 923 68	4,823.68					<u> </u>	Ort.	1,923.68		<u> </u>
inter		RNIA	HVAC 2nd Flox	-				<u> </u>	<u> </u>	<u> </u>	#OTV/OI			<u> </u>
inter	495.00	15020	HVAC Pre-Roc	24,618,40	24,815.40	24,618,40			<u> </u>	24,515.40	100%		<u> </u>	2,461.84
Intel	496.00	15020	HVAC FAU M	19.894.72	19,694.72	19,694,72	<u> </u>		<u> </u>	19,594,73	1007	<u> </u>	· ·	1,969,47
Inter	497.00	15020	HVAC Rough I	19,694.72	19,594,72	19,584.72	<u> </u>	<u> </u>	<u> </u>	18,694,77	1009		<u> </u>	1,969.47
inter	498.00	15020	HVAC Conden	19,694,72	19,694.72	19,594.72	<u> </u>	<u> </u>	 -	19,694.73	2 1009	<u> </u>	}	1,969,47
inte	499.00	15020	HVAC Set Cor	4,923.68	4,923.58	4,523,68	<u> </u>	<u> </u>	 	4,923 6	1007	·		492.37
Sinlar Inlar	500.00	15020	HVAC Sel Trin	4,923.68	4,923.68	<u> </u>	 	<u> </u>	<u> </u>	<u> </u>	07	4,923 68	<u> </u>	
Binte	501.00	15020	HVAC Start-U	4,923,58	4,923.68	-	<u> </u>	<u></u>	<u> </u>	<u> </u>		4,823.68	<u> </u>	<u> </u>
<u> </u>	 _	 	HVAC 3rd Flox	<u> </u>	<u> </u>	<u> </u>	-	<u> </u>	 		#DIV/DI	<u> </u>	<u> </u>	<u> </u>
inte	502.00	15020	HVAC Pre-Ro	24,618,40	24,618.40	24,518.40	-	-	-	24,518.4	1007	<u> </u>	<u> </u>	2,461.84
linte	803.00	15020	HVAC FAU M	19,634,72	19,594,72	18,584.72	·	 	<u> </u>	19,694,7	2 100%		ļ	1,909,47
inte	504.00	15020	HVAC Rough	D 19,804.72	19,694.72	19,694,72	<u> </u>	ļ <u>-</u>	<u> </u>	19,894.7	2 1009		<u> </u>	1,989,47
N inte		15020	HVAC Conder	19,594,72	19,694.72	19,694 72	<u> </u>	<u></u>	<u> </u>	19,694,7	2 100*			1,959,47
N _{inte}	506 00	15020	HVAC Set Co	nd 4,923.68	4,923,68	4,923.58	<u> </u>		<u> </u>	4,923.5	8 1009	4	<u> </u>	492.37

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						WORK COM	PLETED	MATERIALS	STORED	TOTAL	PERCENTAGE	BALANCE	CURRENT	TOTAL
1	ITEM	DESC	RIPTION OF	SCHEDULED	REVISED	FROM PREVIOUS	THIS	THIS	CURRENT	COMPLETED	COMPLETE	то	RETENTION	RETENTION
	NO.			VALUE	SCHEDULE	APPLICATIONS	PERIOD	PERICO	TOTAL STORED	AND STORED		FINISH	WITHHELD	WITHHELD
Inter	507.00	19020	HVAC Set Trim	4,923.68	4,923.69						0%	4,923 68	_	
inter	508.00		HVAC Stert-Up	4,923 66	4,923.68						0%	4,923.68		
inten		1,000	HVAC 4th Floor		7,25,50						#D(V)O(4,303.00		
intern	509 00	18020	HVAC Pre Rock	24,E18,40	24,618.40	24,618.40				24,518.40	100%			2,451.84
inten	\$10.00		HVAC FAU Mai	19,594.72	19,694.72	19,694.72				19 694.72	100%			1,959.47
Inters	511.00		HVAC Rough D	19,594.72	19,894.72	9,647.36	4,823.68		_	14,771.04	75%	4,923.68	492.37	1,477.10
Inter	512,00		HVAC Condens	19,594,72	19,694.72	19,694,72	-	-		19,694.72	100%	_	_	1,969.47
Inter	513.00		HVAC Set Conc	4,923 68	4,923.68	4,923,65	-	-	-	4,923.68	100%	_		492.37
Inter	514.00		HVAC Set Trim	4,923 58	4,923.68			•		-	C%.	4,923,68		
Inter	515.00		HVAG Start-Up	4,923.63	4,923,68	-		•			c%	4,923.58		
Inters			HVAC Common	-	_		-	_			#DIV/DI		_	
Inter	516.00	15020	HVAC Pre-Rock	31,588.87	31,689.87	31,688.87			-	31,665.57	100%	-		3,168,89
inter:	517.00	15020	HVAC FAU Mat	25,351,13	25,351.13	25 351 13		-		25,251.13	100%		-	2,535.11
Inten	518.00	15020	HVAC Rough D	25,351,13	25,351.13	22,816.02	-		٠.	22,818.02	80%	2,535.11	•	2,281,60
Inten	513.00	15020	HVAC Condens	25,351.13	25,351.13	25,351.13	_			25,351.13	100%	0.00	_	2,538,11
inter	520.00	15020	HVAC Sat Con	6,337.78	₹,337.78	· _	-				0%	5,337.78		-
Inter	521,00	15020	HVAC Set Trim	8,337.78	6,337.78						0%	6.337.78		
inter	522.00	15020	HVAC Start-Up	5,337.78	6,337.78	<u> </u>					0%	8,337.78		
Irrior			Plumbing Below			<u>.</u>	ļ		<u> </u>	ļ	#DIV/OI		ļ <u>-</u> _	
inter	523,00	15010	Building 1 - Plu	8,535.00	8,535.00	8,364.30	170.79	<u> </u>		8,535,00	100%		17.07	853.50
Inter	524.00	15010	Plumbing Exce	62,400.00	62,409.00	61,152.00	1,248.00	<u></u>		EZ,400.00	100%	<u> </u>	124.80	5,240.00
inter	525.00	15010	Plembing U/G	s 25,935.00	25,935 00	25,416.30	515.70		· ·	25,935,00	100%	·	51.87	2,593.50
Inter	528.00	15010	Flumbing U/G	6,285,00	8,285.00	5,159.30	125.70	<u> </u>	<u> </u>	6,285.00	100%	<u> </u>	12.57	628,50
1010	527.00	1501	Precest Struck	9,128.00	9,128.00	8,945.50	182 50	<u> </u>	 	9,128.00	100%		18.25	912.80
4.5	527.10	1501	Precest Struct	<u> </u>	<u> </u>	<u> </u>			 	<u> </u>	101/101		<u> </u>	
Chier	<u> </u>		Plumbing 1st F	-	<u> </u>	-	<u> </u>	 :	<u> </u>	<u> </u>	#DIV(0)	ļ	<u> </u>	ļ <u>.</u>
Pinter	528.00	1501	Plumbing A/G	73,093.00	73,093.00	71,631.14	1,481.95		<u> </u>	73,093,01	100%	<u> </u>	146,19	7,309.30
1	529,00	1501	Physiolog Drei	7,232.50	7,232.50	7,087.87	144.63	ļ	 	7,232,5	1009	<u> </u>	14.46	723.25
1	530.00	1501	Plumbing Slee	65,963.00	55,983.00	54,843.74	1,119.26	<u> </u>	 	55.963.0	1005	<u> </u>	111.93	5,596.30
0	531.00	1501	Plumbing NG	18,475.00	18,476.00	18,109.48	359.52		<u> </u>	18,476,0	100%		36.93	1,847.50
7	532.00	1501	Plumbing A/G	79,331.00	79,331.00	77,744.38	1,556.62		<u>.</u>	79,331.0	100%	<u> </u>	158.68	7,933.10
CLS-10	533.00	1501	Plumhing A/G	31,071.00	31,071.00	30,449.56	521,42	·]	<u> </u>	31,071.0	1009	·	62.14	3,107,10

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ſ						WORK COM	PLETED	MATERIALS	STORED	+		m.), (), (
1	ITEM	DESCR	IPTION OF	SCHEDULED	REVISED	FROM PREVIOUS	THIS	THIS	CURRENT	TOTAL	PERCENTAGE COMPLETE	BALANCE TO	RETENTION	TOTAL RETENTION
	NO.			VALUE	SCHEDULE	APPLICATIONS	PERIOD	PERIOD	TOTAL	AND STORED		FINISH	WITHHELD	WITHHELD
									STORED					
fnten	534.00	15010	Plumbing Tubs	37,040,00	37,040.00	35,188 00	740.60	·		35,828.83	97%	1,111,20	74.08	3,592.86
kylerr	535.00	15010	Plumbleg Fixtur	55,513.00	55,513.00	44,410.40	11,102.80			55,513 00	105%		1,110.26	5,561,30
Inter	536.00	15010	Plumbing Equip	15,975.00	15,975.00	15,178 25	798.75			15,975.00	100%		79 88	1,597.50
inten	637.00	15010	Plumbing Cond	5,584,00	5,584,00	5,472.32	111,69		-	5.684.00	100%		11.17	55B.40
Inter	538.00	10010	Physiolog Testir	8 588.00	8.566.00	8,137,70	171,32	•		6,309,02	9733	256.98	17.13	08.088
inter	539.00	15010	Plumbing Identi	2,112.00	2,112,00		•	_	-		0%	2,112,00		
inters	540,00	15010	Plumbing Insula	10,120.00	10,120,00	9,614 00	202.40	-		9,816.40	97%	303.60	20.24	981.54
Jeff I	540.00		Plumbing Insula		77,786.00	77,786 bit		•		77,784.00	100%			7,778 60
ESE	540.00		Plumbing Insula						<u> </u>	_	#DIV/D!		_	
inter	049.00	133.14	Physible 2nd F					:			#DIV/DI			
Inter	541.00	1010	Phinhing A/G V		73,093,60	71,531.14	1,AS1 86			73,093,00			146.19	7,309.30
	542.00		Plumbing Drain	7,232,50	7,232.50	7,087.86	144.54		 	7,232.50			14.46	723.25
inter							369 52			18,476.60			36.95	1,847.60
Inter	543.00		Plembing A/G S		18,476.00	18,106.48				1	1		158.58	t ——
Inter	544,00		Plumbing A/G (79,331.00	77,744 35	1,596 62		 	79,331,0X		 		7,933.10
leten	545.00		Plumbing A/G (31,071,00	30,449 58	521.42			31,071,00	7	<u> </u>	62.14	3,107.10
inter	546.00		Plumbing Tobs		37,040 00	33,390.00	3,704.00	·		37,040.00	<u> </u>		370.45	1
inter	547.00	15010	Plumbing Fixtu	55,513.00	55,313.00	34,859.10	16,653.90		<u> </u>	55,513.00		ļ	1,665.39	5,551,30
inter	548.00	15010	Phymbing Equi	15,975,00	15 975.00	15,176.25	795.75	<u> </u>	 	15,975.00	100%	<u> </u>	79.88	1,597.50
inter	549.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	111,59	ļ	 	5 584.00	100%	<u> </u>	11,17	558.40
inter	550,00	15010	Phymbling Test	8,569.00	8,566.00	7,709.40	171,32		<u> </u>	7,880.7	927	685.28	17.13	788.07
Inter	581.00	15010	Plumbing liten	2,112,00	2,112,00		<u> </u>	<u> </u>	<u> </u>	<u> </u>	07	2,112.00	<u> </u>	<u> </u>
in!si	852.00	15010	Plumbing Imul	10,120,00	10,120 00	9,614.00	\$02,40		<u> </u>	9,816.4	975	303.60	20.24	981.64
Joff	552,00	15010	Plumbing Insu	B3,075.80	83,076.80	83,075.80	<u> </u>			83.075.8	1009	(0.00	· ·	8,307.58
EAR	552.00	15010	Plumbing Insu	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	#DtVIDI		<u> </u>	
Inte			Plumbing 3rd I	FL					<u> </u>	<u> </u>	#DIV/DI			
Pinter	553.00	15010	Plumbing A/G	v 73,093,00	73.093.00	59,438.35	1,461.86			70,900 2	1 979	2,192.79	146.19	7,090.02
O Inte	554.00	15010	Plumbing Drai	7,232,50	7,232,50	7,087,85	144.65			7,232.5	1009		14.47	723.25
Inle	555.00	15010	Plumbing A/G	\$ 18,476,00	18,476.00	17,552.20	369 52			17,921,7	2 979	554.28	36.95	1
Inter	558.00	15010	Plumbing A/3	79,331.00	79,331,00	75,364.43	1,586,62		-	76,951.0	7 979	2,379.93	158.85	
Inte	557.00	1	Plumbing A/G		31,071.00	27,963.90	,	-		27,963.9		 		1
Nink	1	1	Plumbing Teh	<u> </u>				1		30,372.8			 	2,798.39
Zinie	1	1	Plumbing Fixt						 		<u> </u>	1	74.05	
- F110	1 400.00	1 40010	T · · · · · · · · · · · · · · · · · · ·	00,013.09	1 33,313,80	1 53,307.84	22,705.20	<u>' </u>	<u> </u>	55,513.0	0 1001	<u> </u>	2,220.52	3,551.30

	A.1		В	С		D	E (F		Н				L
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	NO.	DESCR	SPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETEMMON WITHHELD
Inter	560.00	15010	Plumbing Equip	15,975,00	15,975.00	15,176.25	798 73	_	• .	15,975.00	100%		79.88	1,597.50
Inters	561.00	15010	Plumbing Cond	5,594.00	5.584.00	5,025.80	111.88	-	-	5,137.28	92%	448.72	11.17	513.73
Inter	562.00	15010	Plumbing Testir	8,566.00	6,566.00	6,852.80	171.32	4		7,024,12	82%	1,541.88	17,13	702.41
inter	563.00	15010	Plumbing Identi	2,112.00	2,112.00		-	_		_	0%	2,112.00	-	-
inten	564.00	15010	Plumbing Insula	10,120.00	19,120.00	9,614.00	202.40		-	9,815,40	97%	303.50	20.24	951,64
Jeff :	864.00		Plumbing Insula	62,857,00	62,837.00	62,857.00	,	-		62,857,00	100%	- 1		8,285,70
E35	584.00	15010	Plumbing Insula	- 1	_						#DIVIDS			
Inter			Plumbing 4th Fi	-	-		-	_	•		#DIV/0t	-	_	
inters	585.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	1,461.80		-	73.033.00	100%		146,19	7,309.30
Inter	565,00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.25	144 65		-	7,232.50	100%		14.47	723.25
Inters	567.00	16010	Plumbing AfG S	18,476,00	18,476.00	17,552.20	369.52	-		17,921.72	97%	554.28	36.95	1,792.17
inter	558.00	15010	Plumbing A/G D	79,331.00	79,331.00	75,384.45	1,585,52	-		76,651,07	97%	2,379,93	158.66	7,695.11
inten	569.00	15010	Plumbing A/G (21,071.00	31,071.00	29,517,45	1521.42	-		30,138 87	97%	932.13	62,14	3,013.89
inters	578.00		Plumbing Tube	1	37,040 00	29,632.00	740.80			30,372,80	82%	8,687.20	74.08	3,037,28
Inters	571,00	1,5010	Plumbing Flatu	£8,513.00	55,513.00	11,102.60	-			11,102,80	20%	44,410,46	•	1,110.26
inters	572.00	15010	Plumbing Equip	15,975.00	13,975.00	7.967.50	-	-		7,987,50	50%	7,987.50		798.75
inter	573.00	15010	Plumbing Cond	5,584.00	5,584,00	5,472.32	117.68	-		9,584.00	100%		11.17	558.40
Intere	574.00	15010	Plumbing Test	r 5,566.00	8,586,00	8,137.70	171.32	<u> </u>	<u> </u>	8,309.02	57%	256.98	17.13	830,90
Inten	575.00	15010	Plumbing Ident	2,112.00	2,112.00						0%	2,112.00		
inters	575.00	15010	Plumbing Instel	19,125.00	10,120.00	9,614.00	202.40	<u> </u>	<u> </u>	8,818,40	97%	303.50	20.24	981.64
Je# e	576.00	15010	Plainbing Insu	7.851.20	7,801.20	7,881.20	<u> </u>		<u> </u>	7,851.20	100%	· -	<u> </u>	788.12
ESE	576.00	15010	Plumbing insu	<u> </u>	<u> </u>	<u> </u>				<u> </u>	#DIVIDE			<u> </u>
hefix	577.CO	15000	Electrical Engi	25,834.00	25,834.00	13,950.00	<u> </u>	<u> </u>	<u> </u>	13,950.0	547	11,884.00		1,395.00
A POLY	578.00	16000	Electrical Mobi	10,000.00	10,000.60	10,000.00			<u> </u>	10,000,0	1009	-	<u> </u>	1,000.00
Shorx	879.00	16000	Floritical Offic	20,000,00	20,000.00	18,000.00	<u> </u>	<u> </u>	<u> </u>	18,000,0	809	4,000.00		1,500.00
helix	590.00	15000	Electrical Proj	E 12,500.00	12,500.00	12,500.00		<u> </u>		12,500,0	1005	<u> </u>		1,250,00
helix	561.00	16000	Electrical Para	10,833,00	10,833.00	10,833.33		<u> </u>		10,833.3	1005	(0.32		1,083.33
Notice the second	582.00	16000	Electrical Sub	m 1,668,00	1,666.00	1,665.00		<u></u>	<u> </u>	1,666,0	1007		<u> </u>	156.50
	583.00	16000	Electrical Supr	ar 20,000.00	20,000.00	20 000 00		<u> </u>	<u> </u>	20,000.0	1905			2,000,00
	584.00	16000	Electrical Light	106,000.00	106,000.00	196,000.00				106,000.0	1005	,		10,600.00
hefix	585.00	18000	Electrical Dist	83,000.00	93,000.00	63 000 0			1	83,000.0	1039	4		8,300,00
helix	586.00	16000	Electrical Low	50,000.00	50,000.00	47,500 0			<u> </u>	47,500.0	951	2,500,00		4,750.00

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	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Cres	586.00	16000	Creative home	45,040.00	45.040.00	40,718.00	_ (40,716.00	90%	4,324.00		4,071.60
helix	587 00	16000	Electrical Under	85,000.00	85,000 00	83,000,00	_	•		83,000.00	98%	2,000.00		5,300.00
helix	588.00	16000	Electrical Garag	400,000.00	400,000,000	390,000				390,000,00	98%	10,000,00		29,000.00
helix	589.00	18000	Electrical 1st Fit	75,000.00	75,000.00	73,250 00				73,250.00	98%	1,750.00	-	7,325,00
helix	590.00	18000	Electrical 1st Fi	10,000.00	10,000.00	9,000.00				9,000.00	90%	1,000,00		900.00
helix	591.00	16000	Electrical 2nd F	75,000.00	75,000.00	73,250.00				73.250.00	98%	1,750.00	-	7,325.00
helix	592,00	18000	Electrical 2nd F	10,000.00	10,000.00	8,000,00				9,000.00	80%	1,000.00		900.000
heltx	593.00	16000	Electrical 3rd Fi	75,000.00	75,000.00	73,250.00				73,250.00	98%	1,750.00		7,325.00
heiz	594.00	16000	Electrical 3rd Fi	10,000.00	10,000,00	9,000.00		-	<u>.</u>	9,000,00	90%	1,000.00		900,00
hefix	593.00	15000	Electrical 4th Fa	75,000.00	75,000.00	71,250.00	-			71,250.00	95%	3,750.00		7,125.00
helix	596.00	16000	Electrical 4th Fa	10,000.00	10,000,000	5,000.00		-		5,000.00	50%	5,000.00		500.00
SIX S	596.20	16000	Rough and Fine	33,990.00	33,600.00	_	_				0%	33,500,00		_
Cont	597.00	1000	Contractor Fee	480,135,30	488,135,30	490,135.30	_			489,135.30	100%		_	48,013.53
Cem	597.00	1000	Campo Contrac	220,699.05	220,699.05	118,217.13	54,082,19			172,299.32	78%	48,399.73		
Gem	597.00	1000	Gernatone Con	229,449.75	229,419.75	223,311.47				223,311.4	97%	5,138.28	-	
			BUILDIN	15,452,851.89	15,452,851.89	. 13,571,748.48	221,329.51			13,793,077.99	#DIVIOL	1,859,773.90	16,724,73	1,339,746.72
	BUILDIN	1G 9	, in the same of t		,	·			·					
JPL	598,00	2900	Landscaping (87,750.00	87,780.00					<u> </u>	0%	87,750.00		<u> </u>
Storr	599.00	5100	Reinforcing Sta	113,855,50	113,855,50	113,855.50			<u> </u>	113,865.50	100%	(0.00)		11,385.55
Apα	559.00	5100	Reinfording Ste	96,005.00	98,005.00	96,005.00				96,005,0	100%			9,600.50
Callo	600.00	5100	Reinfording Si	239,122,75	239,122,75	239,122.75				239,122.7	100%	<u> </u>		23,912.28
Apox	600.00	5100	Reinforcing Sta	180,000.00	180,000.00	180,000.00				180,000 0	100%	·		18,000.00
Con	601.00	3300	Concrete Exca	127,500.00	127,500.00	127,500.00	_			127,500.0	0 1009	s		12,750.00
Con	502.00	3300	Concrete Place	160,000.00	160,000,00	150,000.00				160,000.0	1001	4	<u></u>	16,000,00
Con	603.00	3300	Concrete Form	300,000.00	300,000.00	300,000,000				300,000.0	0 1007	<u> </u>		30,000.00
<u> </u>	804.00	3300	Concrete Form	00.000.08	80,000.00	80,000.00				60,000.0	1009			8,000,00
T Can	605.00	3300	Concrete Plea	180,000.00	160,000,00	150,000.00				160,000.0	2 1005			16,000.00
Con	606.00	3300	Concrete Form	360,000.00	360,000.00	360,000.00				360,000 0	0 1005			36,000,00
Time o	607.00	3300	Lt, Weight con	194,015.00	194,015.00	110,028,35	·			110,0283	5 579	63,988.63		11,002,84
4 1118	608,00	3450	Precest Conce	113,000.00	113,000.00	87,040.49				87,540.4	9 779	25,959.51		8,704,05
Tite	609.00	3450	Precest Concr	113,000.00	113,000,00	87,040.49	-	_		87,040.4	3 777	25,959 51		8,704.05
Onle	610.00	3457	Precest Conce	113,000.00	113,900.00	87,040.49				87,040.4	9 775	25,959 51	_	8,704,05

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	ITEM NO.	DESCRI	IPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Titen	611,00	3450 F	recast Conore	113,000.00	113,000.00	87,040.48			*	87,040,49	77%	25.959.51		8,704,05
ting	612.00	4100 K	Vasonry CMU	249,300.00	249,500.00	249,300 00		<u> </u>		249,300.00	100%			24,930.00
ing	613.00	4100 4	Masonry This B	210,700.00	310,700,00	294.724.00				294 724.00	95%	15,976.00		29,472.40
Noai	613,10	5100 F	Ext, Molal Pane	267,237.00	267,237,00	267,237.00		<u> </u>		267.237.00	100%			26,723.70
Noor	613.20	5100 E	Ext. Motal Rail	45,000.00	45,000.00	46,000.00				45,000.00	100%			4,500.00
Noor	613,30	5100	Ext Spires	45,000,00	45,000,00	40,350.00				40,590.00	90%	4,450.00		4,055.00
Noor	613.40	5100	Balcony Post	100.000.00	100,000 00	190,000 00				100,000 00	100%		-	10,000 00
Noor	813.80	B100 I	Dalcomy Embnd	87,000.00	87,000,00	67.000.00				67,000 00	100%			6,700.00
Noor	613.50	5100	Balcony Rolls	200,000.00	200,000,00	190,000,00	*	-		190,000,00	95%	10,000.00	<u> </u>	19,000.00
Noor	613,70	5100	Exterior Roof C	39,000.00	39,000 00	29,250.00			<u> </u>	29,250.00	75%	9,750.00	•	2,925,00
New	613.80	5100	Exterior Basin F	19,000.00	10,000.00	10,000.00	-			10,000.00	100%			1,000.00
Noor	613.90	5100	Shap Drewings	10,278.00	10.278 00	10,279 00				10,279 00	100%	(1.00)		1,027.90
DMI	614.00	G415	Granke / Marble	124,088.50	124,068.50	73,281.00				73.281.00	59%	50,867.50	•	7,328,10
Nove	615.00	5100	Miscollaneous S	51,283 70	51,283.70	51.283.70	· <u>-</u>	· .		51,263 70	100%			5,128.37
Gibe	626.00	6200	Doors & Trim -	3,000.00	3,000.00	3,000.00				3,000 00	100%		<u> </u>	300.00
Noor	616.00	5100	Miscollaneous S	-							#DIV/GH			
TOD	615.10	5100	Miso. Steet	75,000.00	75,000.00	<u> </u>		<u> </u>	<u> </u>		0%	25,000,00		
zitfier	816.00	6100	Freming - 1st L	199,015 00	199,015.00	169,015.00	<u> </u>		<u> </u>	199,015.00	100%			19,901.50
zilfin	617.00	8100	Framing - 1st L	245,918.00	245,918.00	245,818.00			<u> </u>	249,918.0	100%			24,591.80
zittin	518.00	5100	Framing - 2nd I	177,141,00	177,141 00	177,141.00	-		<u> </u>	177,141.0	100%			17,714,10
zath	619.00	8109	Framing - 2nd	729,547.00	229,547.00	229,547.00	-		<u> </u>	229,547.0	100%	<u>.</u>	<u> </u>	22,954.70
zithn	620.00	6100	Frankiy - 3rd	177,141 00	177,141.00	177,141,00	-			177,141.0	100%	4	<u> </u>	17,714,10
rittir	821,00	6100	Freming - 3rd	226,039.00	225.039.00	228,039.00			ļ	226,039.0	100%			22,603.90
Patin	522,00	5100	Framing - 4th	162,032.00	162,032.00	152,032.00		<u> </u>		162,032,0	1007		<u> </u>	16,203,20
little	623.00	8100	Frankrig - 481	146,941,00	146,041.00	146,941.00	<u> </u>			140,941.0	1001		<u> </u>	14,694.10
Que.	524,00	6100	Framing - Root	61,648.00	61,646,00	61,648.00	<u> </u>	ļ	<u> </u>	81,648.0	1007	<u> </u>	<u> </u>	8,184,60
Q _{zimi,}	625.00	5100	Framing • Roo	179,580.00	179,580.00	179,580.00	<u> </u>			179,550.0	1009	<u>.</u>	<u> </u>	17,958,00
PDA	628.00	6200	Doors & Trim -	339,197,50	339,197.50	303,695.50	<u> </u>	<u> </u>	<u> </u>	303,695.5	0 901	35,502.00	-	30,369.65
Cab	626,00	6200	Catrinelec bills		ļ	90,635.00		<u> </u>	<u> </u>	90,535.0	0 #01//01	(90,635.00		9,063.50
9 (1)	626.00	6200	Doors & Trim -		<u> </u>			<u> </u>			IDIVICE			
Mapo	62,8,00	8200	Doors & Trim -	<u> </u>	<u> </u>	<u> </u>					#OIVID!			
PDA	626.10	6200	Doors & Trim -	89,884.00	86,864.00	81,864.00		<u> </u>		81,864.0	949	5,000 00		8,186.40

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	ITEM NO.	DESCR	IPTION OF	SCHEDULED VALUE	REVISEO SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Cabi	526.20	6200	Cabinets	264,395.00	264,395.00	205,496.30		•		205,496.30	78%	58,898.70	-	20,549.63
insul	627.00	7220	hisulation-Fkm (125,150.00	125,150.00	95,915.00				95,915,00	77%	29,235.00	-	9,591.50
enq	628.00	7720	Roofing	157,739.00	157,738,00	156,159.62		,		158,159.82	99%	1,578.18	•	15,815.98
Slett	629.00	7100	Waterproofing	123,797.50	123,797.50	48.170.00				46,170 00	37%	77,627.50	_	4,617.00
Ceci	629.00	7100	Weterproofing		<u>-</u>	_					#DIV/CI		-	-
BAGC	630.00	7240	Siucco	391,550.00	381,850.00	391,650.00	•	_		391,550.00	100%		•	39,155.00
LM	630.10	7240	Shower Doors	39,266.00	39,985.00		-	-			0%	39,959.00		
whole	631.00	8560	Windows - Mala	238,172.00	238,172.00	238,172.00	•			238,172,00	100%	-	•	23,817.20
Арсс	631,10	6 560	Windows - Mate	•	-	-					#O:V/01			•
Tri-C	832.00	9200	Drywall -Densyl	890,132,50	890,132.50	890,132,50	-			890,132.50	190%	-	-7	89,013,25
Colo	B32.00	9200	•	198,870.25	198,870.25	-	-				0%	198,870,25	•	
Cem	633.00	9600	Flooring	418,598.00	418,598.00	253,590.00	15,300.00	-		270,990.00	65%	147,703.00	1,530,00	27,099.00
Brufe	634.00	8800	Painting	447,822,00	447,822,00	313,475.40				313.475.40	70%	134,346.60		31,347.54
white	635.00	11000	Appliances(Bu	125,216,10	125,216.19	-		•		-	0%	125,216.19	,	
Herr	635.10	11000	Trashcholas	7,600.00	7,600.00	-	-				C%	7,600.00		_
Henr	635.20	11000	Total accessor	46,679,00	46,679,00	-	12,030,00			12,030,00	26%	34,649,00	1,203,00	1,203.00
Free	635.30	11000	Fire Extinguish	60.000.60	9,000,00						0%	9,000.00		
Nove	635.40	11000	Signage	18,690.60	18.590.60	-	-	· <u>-</u>			0%	18,599,60		_
Byn	638.00	14200	Elevators	274,826.00	274,925.00	265,531.00			<u> </u>	265,531,90	87%	9,395.00	•	25,553.10
Apoc	638.00	14200	Elevators	<u> </u>	<u> </u>	-		<u> </u>	<u> </u>	<u> </u>	#DIV/OIL			
E&E	838.10	15010	Fire Protection	34,800.00	\$4,800.00	34,800.00		<u> </u>		94,800.00	100%			3,480.00
EBE	636.20	15010	Fire Protection	37,370,00	37,379,00	37,370.00			<u> </u>	37,370.00	100%			3,737.00
ESE	636,30	15010	Ovrshead Rou	633,986.00	833,986,00	633,986,00		<u> </u>		033,986.00	100%	-		63,398.60
Ω_{ae}	636.40	15010	Finish and Trir	n 168,750.60	108,750.00	87,000.00			<u> </u>	87,000 00	80%	21,750.00		8,700.00
SE	636.50	15010	Tealing Fir P-E	14,250.00	14,250.00	<u> </u>			<u> </u>		01:	14,250.00		
Date	838.60	15010	Demo-Standpl	P 4.000.00	4,000.00	4,000.00				4,000.00	100%	<u> </u>		400.00
PAE	639.70	15010	Fire Protectio	n 8,300.00	6,300.00	6,300.60	<u> </u>	<u> </u>		6,300.0	100*			630,90
S S S S S S S S S S S S S S S S S S S	636 80	15010	Ovrehead Ros	85,911.00	85,911.00	85,911,00		<u> </u>	<u> </u>	85,911.0	100%		<u> </u>	8,591.10
	636,90	15010	Philah and Tri:	3,000.00	5,000.00	5,000.00				5,000.00	100%			500.00
Philer	637.00	1500	Machanical M	12,500.00	12,500 00	10,500.00		-		10,500.0	84%	2,000,00		1,050.00
No.	637.10	15010	Testing - Stan	4,000.00	4,000.00	-					0%			
2	838.00	1930	Mechanical S	1,125.00	1,123.00	1,125.00				1,125.0	1			112.50
												* 	<u> </u>	11230

1	A.1		В	C I		D 1	E T	F	G	н		J	к	
j						WORK COM	PLETED	MATERIALS				<u> </u>		
	ITEM NO.	DESCF	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inter	639.00	1310	Mechanical Ger	1,773.75	1,773.75	1,208.15				1,209.15	58%	597.60	- {	120.52
Inter	640.00	1780	Machanical Clu	1,000 00	1,000,00		. 1	_		_	0%	1,000.00		
Inten			HVAC 1st Floor	-		-	-				#OTV/OI			
Inter	641.00	15020	HVAC Parmit	5,250,00	5,250,00	5,250.00	•			5,250.00	100%	_		525,00
interi	812.00		HVAC Pre-Rock	24,618,40	24,618,40	24,619.40				24,618.40	100%	_	_	2,461.84
Inferi	643.00		HVAC PAU Mat	19,694,72	19,694,72	19,694.72		-		19,894.72	100%	-	-	1,960.47
Inter	844.00	15020	IfVAC Rough D	19,694,72	19,894,72	19,894.72	_			19,694.72	103%			1,969.47
Inten	645.00		HVAC Confiers		19,694,72	19.694.72	-	-		19,684,72	100%			1,969.47
Inter	648.00	1	HVAC Set Cond		4.923.68	4,923 68	-			4.923 68			.•	492.37
kuter	647.00	15020	HVAC Set Trim	4,923.68	4,923.68		_	-			0%	4,923.60	-	
inter	648.00	15020	HVAC Start-Up	4,923,68	4,923.88		-	_			0%	4,923.88	-	
inter			HVAC 2nd Floo	-			_				#DIV/OI		_	-
Inter	649.00	15020	HVAC Pre-Roc	24,618,40	24,813.40	24,818 40				24,618.40	100%	•	•	2,481.84
Inter	650.00	15020	HVAC FAU Me	19,894,72	19,694,72	19,694.72	_	,		19,894,77	100%			1,969.47
inter	851.00	15020	HVAC Rough D	19,694.72	19,694,72	19,694,72		- <u>-</u>		19,694.77	100%		•	1,969.47
inter	852.00	15020	HVAC Condens	19,594,72	19,694,72	19,694.72				19.694.77	100%			1,969.47
Britis	653.00	15020	HVAC Set Con	d 4,923,68	4,923.68	4,923,68				4,923,6	100%			492,37
Inter	654.00	15020	HVAC Set Trim	4,923,65	, 4,923,68					<u> </u>	- 074	4,923.66		
Inte	655.00	15020	HVAC Stan-Up	4,923.68	4,923.68				<u> </u>	<u> </u>	0%	4,923.68	<u> </u>	
inte			HVAC 3rd Floo	-					<u> </u>	<u> </u>	#DtV#0t			
inte	856.00	15020	HVAC Pre-Roc	24,518.40	24,618.40	24,615.40			<u> </u>	24,618.4	0 1009		<u> </u>	2,451,64
inte	657.00	15020	HVAG FAU ME	19,694,72	19,594,72	19,694,72	_			19,894.7	2 1009	-		1,969.47
inte	658.00	15020	HVAC Rough I	19,694,72	19,694,72	19,694,72				19,684,7	z 1009		<u> </u>	1,969,47
A lette	659.00	15020	HVAC-Condan	19,694,72	19,694,72	19,694 72				19,694,7	2 1004			1,969.47
Sinte	660 00	15020	HVAC Set Cor	1,923,68	4,823,68	4,923.66	3		<u> </u>	4,923,8	8 1007		<u> </u>	492.37
dink	861.00	15020	HVAC SH TH	4,923,68	4,923,68	<u> </u>					67	4,523.68		
No.	662.00	15020	HVAC Stan-L	4,923.68	4,923 58		<u> </u>	<u> </u>			07	4,923.68		ļ
Sinte	<u> </u>		HVAC 4th Floo		<u> </u>						#DIV/DI	ļ	<u> </u>	<u> </u>
Q inte	863.00	1502	HVAC Pre-Ro	24,618,40	24,618.40	74,818,41	-	<u> </u>	<u> </u>	24,618.4	0 1909			2,461.84
7	664.00	15020	HVAC FAU M	19,694,72	19,894.72	19,694.77		-	<u> </u>	19,694.7	Z 100°	<u>, </u>		1,869.47
Z ink	685.00	15021	HVAC Rough	D 19,694,72	19,694.72	18,720.2	4,923.89	<u> </u>		23,643.9	2 1203	(3,949.20	492.37	2,364.39
hi	666.00	1502	HVAC Conde	19,694,72	19,694,72	19,694.77	2	1	<u> </u>	19,694,7	2 1009			1,959,47

ĭ	A.1		8	c I		o I	E	F	G	н		<u> </u>	K	
ı						WORK COM		MATERIALS						
	ITEM NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Inter	667.00	15020	HVAC Set Cond	4,923.68	4,923,58	4,923 68		•		4,923 58	100%			492.37
inter	690.00	15020	HVAC Set Trien	4,923.68	4,923.68	•	•				0%	4,923,69	-	
Mer	689.00	15020	HVAG Start-Up	4,923.68	4,923.66		-				0%	4,923 68		
inters			HVAC Common		_	•		_			#O+V/01		-	
letter	670.00	15020	HVAC Pre-Rocs	31,688.67	31,588,87	31,688.87				31,688.87	100%			3,168.69
infer	871,00	15020	HVAC FAU Mai	25,351.13	25,351.13	25,351.13				25,351,13	100%		-	2,535,11
Inters	672.00	1.5020	HVAC Rough D	25,351,13	25.351.13	22,810.02	-			22,818.02	90%	2,535.11		2,281.50
Intera	673,00	15020	HVAC Condens	25,351.13	25,351,13	12,675,46	-			12,675.48	50%	12,875.67		1,267,55
Inter	674.00	15020	HVAC Set Cons	6,337.78	6.337.78	8,937.78	•	-		8,337,78	100%	•		633.78
inter	675,00	15070	HVAC Sel Tilm	5,337.78	6,337.78						0%	6,337.78		
inler	676.00	16020	HVAC Start-Up	6,337,78	6,337.78		L	•			0%	6,337.78		-
inter			Plumbing Belon		-	-	-				*DIV/OI		_	
Interi	677.00	10010	Plumbing Parm	0,535.00	e,535.00	8,384,30	179.70			8,535.00	100%	_	17.07	853,50
infer	678.00	15010	Plumbing Exca	62,400.00	82,400.00	£1,152.00	1,248.00			62,400.00	100%		124 80	8,240.00
Inler	679.00	15010	Plumbing U/G:	25,935.00	25,935,00	25,415.30	518.70			25,935 00	100%		51.87	2,593.50
Inter	680,00	15010	Phinting U/G	6,285,00	6,285.00	6,199.30	125.70			6,285.00	100%		12.57	628.60
inten	681.00	15010	Precest Struct	9,128.00	9,128 00	8,945,40	182.56	-	<u> </u>	9,127.96	100%	0.64	18.28	912 80
EAR	881,00	1501	billed \$2.4K to	4					<u> </u>		#D(V/0t		•	
Inter			Plumbing 1st F	· -	<u> </u>			-		<u> </u>	#D(V/0)	ļ	<u> </u>	
inter	682.00	1501	Plumbing A/G	v 73,093.00	73,093.00	71,631.14	1,491,86	<u> </u>		73.093.0	100%		146.19	7,309.30
Inter	683.00	1501	Plumbing Drain	7,232.50	7,232.50	7,087.87	144,63	<u> </u>	 	7,232,5	100%	<u> </u>	14.48	723.25
Infor	684,00	1501	D Plumbing Stee	55.963.00	55,963,00	54.843.74	1,119.28			55,963 D	100%	<u> </u>	111.93	5,596.30
inter	685.00	1501	Phanking A/G	s 18.476 00	18,475.00	18.106.48	359.52	<u> </u>	<u> </u>	18,476.0	1009	<u> </u>	36.95	1,847.60
inter	E88.00	1501	O Plumbing A/G	79,331.00	79,331.00	77,744,38	1,588 62	-	 	79,331.0	1009	<u> </u>	158.66	7,933.10
No.	607.00	1501	0 Plumbing A/G	21,071.00	31,071.00	30,449,56	621,42	ļ	 	31,071.0	1005	-	62.14	3,107.10
Binter	689.00	1501	O Plumbing Tub	37,040,00	37,040.00	33,336.00	3,704.00	<u> </u>	 	37,040.0	1009	<u>.</u>	370.40	3,704.00
Inte	689.00	1501	D Plumbing Fixt	ur 85,613.00	55,513.00	44,410.40	11,102.60	<u> </u>	ļ	55,513,0	0 100	<u> </u>	1,110.28	5,551,30
Z inter	690.00	1501	0 Plumbing Equ	in 15,975 00	15,975,00	15,176 2	798.75		<u> </u>	15,975.0	0 1005	4	79.88	1,597.50
Inte	591.00	1501	0 Plumbing Con	d 5,584.00	5,594,00	5,472.32	111,63	<u> </u>	 	5,584,0	J 1007	<u> </u>	11.17	558,40
3 Internal	665'00	1501	0 Plumbing Ten	8,566,00	8,566.00	8,137.70	171.32	<u> </u>	<u> </u>	8,309,0	2 975	258.98	17.13	830,90
O Intri		 	·		T		<u> </u>	<u> </u>	<u> </u>	 		2,112.00	-	<u> </u>
Qinte	694 DO	1501	D Plumbing Inst	10,120.00	10,120.00	9,814.00	5CS.00	<u> </u>	<u> </u>	10,120.0	0 1007	<u> </u>	50.60	1,012.00

Γ	A.1		В	С		D	ε	F	G	H	1	J	K I	
Γ						WORK COM	PLETED	MATERIALS	STORED					
ļ	ITEM	DESCE	IPTION OF	SCHEDULED	REVISED	FROM PREVIOUS	THIS	THIS	CURRENT	TOTAL	PERCENTAGE	BALANCE	CURRENT RETENTION	TOTAL RETENTION
1	NO.			VALUE	SCHEDULE	APPLICATIONS	PERIOD	PERIOD	TOTAL	AND STORED	COMPLETE	FINISH	WITHHELD	WITHHELD
	<u> </u>								STORED	<u> </u>				
Jaff	694.00	15010	Plumbing Insula	78,375,00	78,375.00	78,375,00			L	78,375.00	100%		}	7,837.50
ERE	694.00	15010	Plumbing insute				·				#CIV/OI	- 1		7
Inter	J		Piumbing 2nd F	_	_		_	-			#DIV/OI	_	-	
Inter	895.00	15010	Plumbing AfG V	73,093.00	73,093.00	71,631.14	1,451.66			73,093.00	100%		148,18	7,309.30
Inter	699.00		Plumbing Drain	7,232.50	7,232.50	7 087.85	144,64			7,232,50	100%		14.45	723.25
Inters	697.00	15010	Plumbing AIG B	18,476,00	18,476.00	18,106.48	369.52			18,478 00	100%	-	35.95	1,847.60
inter	698 00		Flumbling A/G D	79,331.00	79,331.00	77,744 38	1,586.62	•		79,331.00	100%	_	158.88	7,933.10
Inter	699.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	821.42			31,071.00	100%		82,14	3,107.10
Inter	700.00		Plumbing Tubs	37,040.00	37,040.00	33,336.00	740.50			34,076 80	92%	2,963.20	74.08	3,407.89
Inter	701.00		Plumbing Fixtur	55,513.00	55,513.00	41,634.75	13,878.25	-		55 513,00	100%	-	1,387.83	5,551.30
inter	702.00	15010	Plumbing Equip	15,975.00	15,975.00	14,377.50	1,597.50			15,975,00	100%	-	159.75	1,597.50
inters	703.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	111,68			5,584,00	100%		11.17	558.40
Inter	704.00	15010	Plumbing Testic	6,566.00	8,566,00	8,137.70	171.32			8,309.02	97%	256.98	17.13	830,90
inter	705.00	15010	Plumbing Identi	2,112.00	2,112.00	-					0%	2,112.00		
Inters	708,00	15010	Planibing Insul:	10,120.00	10,120,00	9,614.00	202.40			9,916,40	97%	303.60	20.24	981,64
ESE	708.00	15010	Plumbing Insul							<u> </u>	#DIV/01			
Jeft I	706.00	15010	Plumbing Insul	81,375.00	81,375.00	81,375.00	<u> </u>		<u> </u>	81,375,00	100%			8,137.50
1			Plumbing 3rd F		<u> </u>		<u> </u>		<u> </u>		#OIV/OI			<u></u>
Inter	707.00	15010	Plumbing A/G \	73,093,00	73,093.00	71,631,14	1,461.86		<u> </u>	73,093 00	190%	<u> </u>	148,19	7,309.30
Intern	708,00	15010	Plumbing Draft	7.232.50	7,232.50	6,870.P8	144.83			7,015.53	97%	215,97	14,47	701.55
Inter	709.00	15010	Phymbing A/G	18,476.00	18,478.00	17,552.20	389.52		ļ	17,921.77	974	554,28	36,95	1,797,17
inter	710.00	15010	Plumbing A/G	79,331.00	79,331.00	75,364.45	1,526.62			78,951.0	974	2,379,93	158.66	7,695.11
inter	711.00	15010	Plumbing A/G	21,071,00	31,071,00	29,517,45	521.42	<u> </u>		30,128.6	979	932.13	82,14	3,013.89
intor	712.00	15010	Plumbing Tubs	37,040.00	37,040.00	33,336.00	740.80	-	<u> </u>	34,078.8	929	2,963.20	74.08	3,407.58
Inter	713.00	15010	Plumbing Fixtu	55,513.00	55,513.00	33,307.80	13,878.25	<u> </u>	<u> </u>	47,198 0	835	8,328.63	7,387.63	4,718.61
Binter	714.00	15010	Plumbing Equi	p 15,975.00	15,975.00	14,377.51	1,597.50	<u> </u>	<u> </u>	15,975.0	1009		159.75	1,597.50
Inter	715.00	15010	Plumbing Con-	6,584.00	5,584,00	5,472,32	111.68	<u> </u>	<u> </u>	5,584.0	1009		11.17	558.40
Inter	718.00	15010	Plumbing Test	A,568.00	8,566.00	8,137.70	171.32	·		8,309,0	979	256.98	17.13	E30.90
Jinter	717,00	15010	Plumbing Iden	2,112.00	2,112.00	<u> </u>	<u> </u>	<u> </u>		<u> </u>	05	2,112.00	<u> </u>	
3 inter	718.00	15010	Plumbing Insu	10,120,00	10,120.00	9,614.00	202.40	-		9.816.4	979	303.60	20.24	981.64
CO EAS	718:00	15010	Plumbing Insu	-		<u> </u>	<u> </u>	<u> </u>			#DIV/DI	<u> </u>		
jell	718.00	15010	Plumbing Insu	74,375,00	74,375.00	74,375.00	<u>, </u>	<u> </u>		74,375.0	1009	<u>. </u>	<u> </u>	7,437.50

[A.1	1	В	C I		0	E	F	G	Н	1		к	i. I
						WORK COMP	PLETED DETEL	MATERIALS	STORED					
	NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
			Plumbing 4th Fi	-							#DIV/OI			-
inter	719.00	15010	Plumbing NG V	73,093.00	73,093,00	71,631,14	1,461,86			73,093.00	100%		148,19	7,309.30
Inter	720.00	15010	Plumbing Drain	7,232,50	7,232.50	7,087,86	144.03			7232.51	100%	(0.01)	14.47	723.25
Intern	721.00	15010	Plumbing A/G 5	18,476.00	18,476.00	18,105.40	389.52			18,476.00	100%		36.95	1,847,80
Inter	722,00	15010	Plumbing A/G D	79,331,00	79,331.00	77,744 38	1,586,62		L	79,331,00	100%		158.66	7,833.10
Intern	723.00	15010	Plumbing A/G G	31,371.00	31,071.00	30,449,58	621.42			31,071,00	100%		62,14	3,107.10
Inter:	724.00	15010	Plumbing Tubs	87,040.00	37,040.00	35,168.00	740.80			35,928.80	27%	1,111.20	74.08	3,592.58
inter	725,00	15010	Plumbing Fixtur	55,513.00	55,513 00	30,532.15			<u> </u>	30,532,15	55%	24,980.85		3,053.22
inter	728.00	15010	Plumbing Equip	15,975.00	15,975 00	15,178.25		-		15,176.25	95%	798.75		1,517.63
hiten	727,00	15010	Plumbing Cond	5,584.00	5,354.00	5,472.32	117.58			5,584.00	100%		11.17	\$58.40
Inter	728 00	15010	Plumbing Testin	8,588.00	8,566.CO	8,137.70	171.32	<u> </u>		8,309.02	97%	256 98	17.13	830.90
inter	729.00	15010	Plumbing Ident	2,112.00	2,112.00						0%	2,112,00		
Inter	730.00	15010	Plumbing Insul	10,120.00	10,120.00	9,614.00	202.40		<u> </u>	9,816,40	97%	303,50	20.24	981.64
E&E	730.00	15010	Plumbing Insul			-	-			<u> </u>	#DIV/DI	•		<u> </u>
Jeff	730.00	15010	Plumbing Imul	80,450 00	80,450,00	B0,450 00			ļ	80,450.00	100%		·	8,045.00
Ŀ			Electrical					-		<u> </u>	#DIV/OI	<u> </u>	<u> </u>	
hallx	731.00	16000	Electrical Engle	25,834 00	25,834,00	13,950.00				13,950,00	54%	11,884.00		1,395.00
helix	732,00	18000	Electrical Mobi	19,000.00	10,003.00	10,000.00				10,000,00	100%	·	<u> </u>	1,000.00
helix	733.00	16000	Electrical Offic	20,000.00	20,000.00	18,000,00	-		<u> </u>	16,000.00	90%	4,000.00		1,800.00
hoffx	734.00	16000	Electrical Proj	E 12,503,00	12,500.00	12,500,00	<u> </u>	ļ	<u> </u>	12,500 00	1009	<u> </u>	-	1,250.00
heftx	735.00	1600	Electrical Perm	10,833.00	10,833.00	10,933.32		<u> </u>	<u> </u>	10,833,3	100%	(0.32)	·	1,083.33
hefix	736,00	1600	Electrical Subr	1,666.00	1,689.00	7,688,00	<u> </u>	<u> </u>	<u> </u>	1,666.0	1007	·	<u> </u>	166.60
Chells	737.00	1600	Electrical Supr	20,000,00	20,000,00	20,000,00	<u> </u>	<u> </u>		20,000.0	1005		<u> </u>	2,000.00
helix	738.00	1800	Electrical Light	105,000.00	109,000,00	106,000,00	ļi.	<u> </u>	<u> </u>	100,000.9	0 1005	<u> </u>	<u> </u>	10,500,00
Sheft	739,00	1600	Dectrical Dist	11 83,000.00	83,000.00	83,000,00	<u> </u>	<u> </u>	<u> </u>	\$3,000.0	0 1001	·	<u> </u>	8,300.00
Breiz	740,00	1600	Electrical Low	50,000.00	50,000.00	47,500.00	<u> </u>	 	 	47,500.0	957	2,500.00	<u> </u>	4,750.00
Cree	740.00	1600	Electrical Low	45,040.00	45,040.00	36,392.00	<u> </u>	<u> </u>	<u> </u>	36,392.0	0 815	8,648.00		3,539.20
Traffix	741.00	1600	D Electrical Und	# 85,000.00	85,000.00	83,000 00	<u> </u>	<u> </u>	ļ	83,000.0	0 989	2,000.00	-	8,300,00
helix	742,00	1600	Electrical Gen	400,000 00	400,000.00	390,000,00			 	290,000.0	0 98	10,000,00		39,000,00
Trott	743.00	1600	D Electrical 1st I	75,000.00	75,000 00	73,250,00	<u> </u>			73,250.0	0 961	1,750.00		7,325,00
Shells	744,00	1500	O Electrical 1st 1	10,000,00	10,000.00	9,000,00	<u> </u>	<u> </u>	<u> </u>	9,000.0	0 90*	1,000.00		900.000
heli	745.00	1600	0 Electrical 2nd	F 75,000.00	75,000.00	73,250 00	<u></u>	<u> </u>	1	73,250,0	98	1,750.00		7,325.00

í	A.1		В)	C	1	D	E	F	G	н		- J 1	К	
[WORK COM	PLETED	MATERIALS	STORED					
	ITEM NO.	DESCF	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
halix	748.00	16000	Electrical 2nd F	10,000.00	10,000.00	9,000.00				00.000,0	90%	1,000.00		900.00
helix	747.00	15000	Electrical 3rd Fi	75,000,00	75,000.00	73,250.00	_	-		73,250,00	98%	1,750.00		7,325.00
helix	748,00	16000	Electrical 3rd F1	10,000.00	10,000.00	9,000.00	_			9,000,00	90%	1,000.00		900.00
helix	749.00		Electrical 4th Fi	75,000.00	75,000 C0	71,250.00		-		71,250 00	55%	3,750.00		7,125.00
helix	750.00		Electrical 4th FV	10,000.00	10,000.00	5,000.00				5,000,00	50%	5,000,00		500.00
Six S	750.20		Rough and Fine	33,600.00	23,600,00	3,000.00				2,000,00	One.	33,600.00		
	751.00		Contractor Fee	499,515,00	496,515.00	498,515.00				400 010 00	100%	33,600.00		49,651.50
Cont				220,699,05						498,515.00 123,101,43	56%	97,597.62		49,637.50
Cam	751.00		Camoo Contrac		220,899.05	109,555.13	13,546.30			1				
Gem	751,00	1000	Gernskine Cont	229,449.75	229,449.75	138,047.15			<u> </u>	139,047,15	80%	91,402.60	40.00=00	4 222 242 25
-			BUILDIN		15,680,677.54	13,840,406.45	116,925.60		 	13,957,332.05	89%	1,723,345.48	10,337.93	1,369,618.35
-		NG CHA	NGE ORDE	1					 	 	ļ			
-	0001		Bloxide Tank	59,308.20	59,308.20	50,835.60	ļ		 	50,835.60	1	8,472.50		2,541.78
LVP		 	Fire Hydrani Pe	1	448.78	425.60	}		 	425,60	1	21.15	<u> </u>	21.28
	0002-1	<u>-</u>	Fire Hydrant Pe			21,20 84,132,20	<u> </u>	-	 	21.20 84,132,20	 	(21,20) 4,206.52	-	1.08 4,208.51
-	0003-1	-	Revisions Utiliti		88,338.72	42.00	-	-	 	42,00	T	(42.00		2,10
	0004		Encroschment	452.81	452.81	431,20	-			43120		<u> </u>		21.58
-	0004-1		Encrosolment			21.80		-	1 -	21,50	1	(21.60	•	1,08
-	0005		WRG Plams Da	394,330,13	394,330.13	356,771.66	-		-	356,771.8	80%	1		17,838,58
LVP	LVP 9		Arld 2 mainhole	34,235,00	34,235.00	34,235.00	•			34,235.0	100%			7,711,75
LVP	LVP 7		LVPT	209,824.00	208,874.00	197,380.00		<u> </u>		197,390.0	95%	11,444,00		9,869.00
LVP	LVP 10		LVP 10	436.017.14	435,017.14	435,578,32		<u> </u>	<u> </u>	435,576 3	100%	440.82		21,778.82
LVP	LVP 11	<u> </u>	LVP 11	28.572.00	28,572,00	28,572.00	<u> </u>	}	<u> </u>	28,572.0	1 1909	<u> </u>	<u> </u>	1,428,60
LVP	LVP-13	<u> </u>	Phase II work	10,169.00	10,169.00	70,169.00	·	<u> </u>	ļ	10,169.0	1007		<u> </u>	508,45
	LVP 14	1	Cut in new poin		1			} -		8,938 D	+		<u> </u>	448.90
-	LVP 8	 	NVP Oneits In	·				 	 	309,991.0		 	 	15,499,55
-	LVP 12		Fire Yenk, Offs		T			-	 	89,125.0			+	4,309.25
QLV	1	 	Fire Tank Late			1	·		-	37,154.4	- 	1	625.00	1,857,72
Box	Bus-001	┤	Credit for work	(44,810,00	(44,810.00	(44,810.0)	<u>"</u>	 	+	(44,810.0	0) 05	 	 	
N N		<u> </u>	GRADIN	1,669,785.78	1,669,785.78	1,583,511.60	12,500.00	<u> </u>	<u> </u>	1,596,011.8	961	73,773.98	625.00	82,041.09
₹	BUILE	DING CH	ANGE ORD	ERS										
7	18-001		BUILDING CO	13,627.95	13,627.95	12,978.9				12,976.9	S 951	649.00		1,297,90
ø.	B-002	<u>L.</u> .	BUILDING CO		<u></u> .		<u> </u>				#DIV/OI			
W														

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Ì						WORK COM		MATERIALS			 			
	NO.	DESC	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
	8-003		BUILDING CO								#01/701	- (
[.]	B-004		BUILDING CO		_		-	_			#DIV/CI	-		
	B-005		BUILDING CO			_	_		_		#DIVADI	_		-
[.]	8-006		BUILDING CO			-	•	_	-		#010/01			
	B-007		EVILDING CO (-		-		#12(1/01)	-		
Inter	9-008		BUILDING CO	22,975.67	22,975.87	22,975.67				22,375 57	100%			2,297 57
Inter	B-009	•	BUILDING CO (328,275.17	329,275,17	328,275.17			_	328 275 17	100%		-	32,027.52
	B-010		BUILDING CÓ	•		-	-				#Div/0!			
Ŀ	B-011		BUILDING CO							<u>.</u>	#OIV/OI		•	<u>.</u>
<u> </u>	B-012		BUILDING CO								#DIV/OF	<u> </u>	-	
Ŀ	B-013		BUILDING CO	-			-		<u> </u>	<u>.</u>	#DIV/M			
Holix	B-014		BUILDING CO	56,443.80	58,443.80	55.443.80				58,443.80	100%			5,844,38
Helb	B-015		BUILDING CO	56,722.85	98,722,85	ES,183.75	1,839.10		<u> </u>	96,722.85	100%		153.91	9,872,29
Helb	B-016		BUILDING CO	99 739 50	99,739.50	98,435.00	1,304.50		<u> </u>	89,739.50	100%		130,45	9,973,95
TMG	8-017	ļ	BUILDING CO	12,093.08	12,093.08	12,093.08			<u> </u>	12,093,08	100%			1,209,31
Inter	B-018	ļ	Interstate Plumi	73,623.00	73,823,00	73,823.00		<u> </u>	<u> </u>	73,823 00	100%			7,382,30
Inter	B-019		Interstate Planni	68,035.00	58,055.00	£8,055.00			<u> </u>	58,055.0C	100%			5,805,50
Inter	19-020		Interstate Plum	50,798.00	59,796.00	50,795,00			 	50,796.00	100%		·	5,078,60
Ceff	B-021		Cell Crets Cd 1	C3 £89,9£	38 963.00	38,963,00		<u> </u>	 	28,563.00	100%	-	<u> </u>	3,696,30
ES	B-022		E & E Fire Prot	830,100.00	830,100.00	790,275.00	<u> </u>	<u> </u>	 	790,275.00	95%	39,825,00		79,027.50
E&	B-023	├	E & E Fire Prot	394,944.00	394,844.00	369,644,00	 	<u> </u>	<u> </u>	363,644,00	949	25,290.00		36,964,40
E	B-024	 	E&E Fire Prot	98,681.00	95,681.00	97,581.00	-	<u> </u>	<u> </u>	97,681.00	93%	1,000.00	<u> </u>	9,768,10
Y	B-025	 	Exacultya Plas		62,206.00			 	<u> </u>	82,206,00			<u> </u>	5,220.80
***	B-027	 	The Masonry G		31,600.00	28,440.00		 	 	31,800.00	T	1	316.00	3,160,00
0	8-028	 	The Masorey G		257,559.00	129,998.00			 	129,999.0			<u> </u>	12,999.80
Inter	B-029	 	Interstate Plum	1	1,245,325,11	1,195,302.11		 	 	1,195,302.1	\		ļ	119,530,21
2 ***	8-030	+	Cactus	250,000.00	250,000.00				 	250,000,0	1	1	<u> </u>	
6	B-031	+	Column Capita		125,000.00			 	+	55.559.2			<u> </u>	5,556.92
75	8-032	 	HVAC Change		133,485.00			<u> </u>	 	39,478,9		T	1,545.06	3,947.70
***	B-033	1	Brown Finish C		18,098.22				-	18,098.2	1	1	<u>.</u>	1,509,82
Exc	8-034	ــــــــــــــــــــــــــــــــــــــ	Brown Pinish C	9,364.00	9,364.00	6(498.3)	<u>'I </u>	<u> </u>	<u> </u>	8,499,3	5 699	4 2,865.63	<u> </u>	849.84

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	ITEM NO.	DESCR	RIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS THIS PERIOD	CURRENT TOTAL	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
									STORED					
	B-035		Column Capital	377,624,67	377,624.67	377,624,67				377,624.67	190%			37,752.47
Gens	B-036		Curiain Wall Fix	45,151,46	45,151,46	45,151.46				45,151.46	100%			4.515.15
Gam	B-037		Elevator & Stair	81,544,74	81,844.74	81,544,74				81,544.74	100%			5,154,47
Gom	8-030		Confractual wor	79,025.99	79,925.89	79,025 99		-	<u> </u>	79,025.99	100%			7,902.60
Gam	8-039		Meter Assembli	18,980 00	18,960.00	18,960,00			<u> </u>	18,960.00	100%			1,698.00
Cell	B-040		Preproof patchi	13,599.00	13,839.00		13,999.00		<u> </u>	13,999.00	100%		1,392.90	1,399.90
											0%	·		
			TOTAL	4,924,088.21	4,924,088.21	4,478,057.52	35,453.20		<u> </u>	4,513,510,72	92%	410,575.49	3.645.32	426,351.07
									<u> </u>		0%			<u> </u>
	OPTIO	NS AND	UPGRADES	3.				`		ļ				
helix	O/U -001		BUILDING CO (45,160,16	₫5,180.18	45,160.16			<u> </u>	45,160.18	100%	0.60		4,518,02
hefix	0/U-002		BUILDING CO	43,803.27	43,803,27	43,803.27	•			43,603.27	100%			4,380,33
inter	O/U-003		BUILDING CO	54,100,49	54,100,49	43,525.12	<u>.</u>	-	<u> </u>	45.525.12	647	8,575.37		4,652.51
Inter	O/U-004		BUILDING CO	64,863,36	64,983.35	15,563.06			<u> </u>	15,563.06	24%	49,296,30		1,568.51
	O/U -005		BUILDING CO	18,009.00	18,009.00	18,009.00			<u> </u>	18,009.00	100%	<u> </u>		1,800.90
<u> </u>	O/U -008		BUILDING CO	21,921,30	21,921.30				<u> </u>		04	21,921.30	<u> </u>	
<u> </u>	0/0-007		BUILDING CO	16,580.70	16,580.70		<u> </u>	<u> </u>	<u> </u>		69	16.580.70	<u> </u>	
1	O/U -008		BUILDING CO	18.652.09	18,562.09			<u> </u>	<u> </u>	<u> </u>	09	18,662.09		
Hell	C/U-009		BUILDING CO	26,536,35	26,536.38	25,250,00	1,285.38		<u> </u>	28,536.3	1007	-	128.64	2,653.64
-	ON-010		BUILDING CO	49,740,58	19,740.58		<u> </u>		<u> </u>	<u> </u>	. 69	19,740,58	<u> </u>	<u> </u>
Crev	070-011	<u> </u>	BUILDING CO	60,894.23	60,894.23	60,894.23			<u> </u>	60,694.2	1009	0.00	<u> </u>	5,089.42
100	O/U-012	<u> </u>	Carpels N Mor	35,293,00	35,293.00	39,000 00		<u> </u>	<u> </u>	30,000,0	D B55	5,293.00	<u> </u>	3,000.00
Pro-	0/0-013		Carpets N Mor	41,608.00	41,509.00	35,000.00			<u> </u>	35,000.0	3 841	6,608.00		3,500.00
GCOT	010-014	<u> </u>	Carpets N Mai	55,323.00	\$8,323.00	40,000.00	<u> </u>		ļ	40,000.0	699	18 373 00		4,000,00
Q _{Car}	O/U -015	<u> </u>	Carpeta N Mor	41,508 00	43,608.00	30,000,00		<u> </u>	<u> </u>	30,000.0	0 72	11,608.00		3,000.00
Car	ON -018	<u> </u>	Carpeta N Mor	134,714,00	134,714.60	118,990.00		<u> </u>	<u> </u>	118,000.0	0 86'	15,714.00	<u> </u>	11,800.00
₹ _{Cef}	0/11-017		Carpeta N Mor	117,207.00	117,207,00	100,000.0		<u> </u>		100,000.0	0 85	17,207.00		10,000.00
d ^{car}	O/U -018		Carpets N Mor	134,714,00	134,714.00	45,000.00				45,000.0	0 33'	89,714,00		4,500.00
	0/0-019		Carpets N Mor	58,486.00	50,486.00	7,000.00			_	7,000.0	0 121	51,488.00		700.00
<u> </u>	0/0 -020		Carpets N Mos	32,800.00	32,900,00	12,900.0		<u> </u>	<u> </u>	12,900.0	5 39	20,000.00		1,290.00

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ŀ		<u>_</u>	C		D WORK COM	TETED E	NATERIAL O	G	Н			K	
	NO.	DESCRIPTION OF	SCHEDULED VALUE	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
Cam	0/11-021	Carpris N Mor	173,725.00	173,725,60	28,000.00	_			25,000,00	16%	145,725.00		2,800.00
Carp	ON-022	Carpeta N Mor	(149,526 00)	(149,528,00)	-		-		_	D4%	(149,526.00)		
Carp	O/U -023	Carpela N Mor	123,785.00	123,786.00	-			_		0%	123,785.00		
Thys	0/0-024	Elevator	4,139.28	4,139.28	4,139,28	-	_		4,139.28	100%			413.93
Сап	O/U -025	Cameta N Moi	113,964,00	113,884.00	85,884.00				85,884 00	75%	28.080,00		8.588.40
The	0/11-028	Sliding Doors	32,900.00	32,900.00	32,900.00	-		_	32,900.00	100%			3,290,00
Brule	O/U -027	Interiors Upgre	28,485.00	28,485.00	7,945 50	-	_		7,945.50	30%	18,539.50	-	794.55
Breir	0/0-028	Pro Finished for	26,780,00	28,780.00		25,780.00			26,780 00	100%		2,676.00	2,678.00
Dave	OfU-029	Repair walls -	12,047.00	12,047 00	-	12,547.03			12,047,00	190%		1,204,70	1,204.70
										0%		_	
ſ.				_						0%	•		•
Ŀ										0%	•		
Ŀ													
		TOTAL	d 1,409,523.84	- 1,409,523.84	831,075.62	40,113.38		-	871,189 00	62%	538,334.84	4.011.34	87,118.90
	1	TOTAL	95,223,311,09	98,223,311.09	80,636,792.05	1,791,012.78		T .	82,427,804.84	89%	13,795,508.25	68,631.58	7,605,275.81

HSA

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				·	Ge	mstone's Costs						-			
anhattan West Wo	ork t	o Complete					Car	nco Misc			•				,
otal Value	\$ 12,	772,821.94		% of total			5	-							
	\$	-		0.00%	5		\$	•							
	5 2	402,967.48		18.81%	\$		5	•							
	\$	492,210.26		3.85%			\$	~	•						
	\$ 1	,376,002.41		10.77%			\$	-							
	\$ 5	118,522,42			\$		\$	-							
	\$ 1	,659,773.89		12.99%	\$		\$	-					*		
		,723,345.48		13.49%			\$	~							
	5	-		0.00%			\$	•							
	\$	•		0.00%	\$		\$	-					•		
OTAL				100.00%	\$	•	\$	•							
amco Pacific Nov	remt	er Billing Del	tail				Ď'n	Imbursable							
						Monthly		nnunsaule Surance	Percentage of						
eláried mployees		Base Rate	E	Burdened Rate	В		_	remiums	month warked			To	ntnom sint lak	Terr	ninated date
• •			\$	187,200.00	\$	15,600.00			50%			5	7,800.00		
ion Grande					\$	5,000.00			50%			5	2,547.90		
vonne Farren		•	\$ -		-				50%			5	1,018.00		
iteve Lemaster			5	24,432.00	\$	2,036.00	•	11.37	50%	\$	875.80	5	4.343.42		12/15/2008
Cenner Costen	\$	65,000.00	\$	87,750,00		7,312.50	5	434.01	55%		-	Š	5,247.16		12/15/2008
reddy Ganzales	\$	65,000.00	\$	W. 1	\$	7,312.50	\$		55%			S	6,536.58		12/15/2008
leff Chavez	\$	90,000.00	5	121,500.00		,	Ş	11.37	55%		883.23		6,827.28		12/15/2008
Ilm Hibbard	\$	00.000,08	\$	121,500.00	\$	10,125.00	\$	575.30	33%	Þ	003.23	*	0,021120		123 (442.44
				•							-				
Hourly			В	urdened Houri	٧			Total Straight	Total Overtime						
nouny Employees	•	Hourly Rate		Rate		Total Hours		Time	Hours		Total Overtime				
Employees Trent Hall	\$	20.00				88	\$	2,376.00	20.00	\$	810.00	\$	3,188.00		
Richard Skifton	\$	18.00				86	S	2,089.80	10.00	5	364.50	\$	2,454.30		
		18.00	-			75	\$	1.822.50		\$		\$	1,822.50		
Nolan Mitchell	\$			y		87	-	1,409.40	_	\$		\$	1,409.40		
Josie Fisher	\$	12.00				87	,	1,409.40	-	•		\$	1,409,40		
George Cleveland		12.00				87	-	•		5		\$	-		
Kadal Reyes	\$	14.00	\$				5					\$			
Venica Rendon	\$	12.00) \$	16.20)	87	-		7.50	\$					
Donald Agullar	\$	18.00) \$	24,30	0	83	\$	2,016.90	10.00	\$					
Keng Peplot	\$	20.00) \$	27.0	0	72	\$	1,944.00	•	•	-	\$	1,944.00		
Sal December	Lab	or												\$	50,518.99
				Percentage of									Total this mont	-	
a		Monthly Rate		month worked	j								iden uns mond		rs 200 0
Confractor Fee														•	
Ontractor Fee 22 28 7	\$		0 :	1.0										\$	50,000.00 100,518.9

iamstone November

amco Pacific abor lac ontractor Fee	G \$ \$	rading FI	Line 27 OS & 5 \$ 9,504,2 \$ 9,408.5 \$ 18,910.7	5 \$ 3 \$	Line 104 Building 2 1,946,79 1,926,79 3,873,57	\$ \$	Line 181 Building 3 5,442.36 5,386.45 10,828.80	\$ \$ \$	Line 443 Building 7 20,244.75 20,036.77 40,281.52	\$	Line 597 Building 8 6,564.73 6,497.29 13,062.01	Une 761 Bullding 9 \$ 5,819.17 \$ - \$ 6,746.14 \$13,562.31	G(\$ \$	CORS	\$ \$	BCORS	\$ \$	Total 50,518.99 #REFI #REFI
										_							5	-

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