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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Docket 77320 Document 2020-38052

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	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
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01-18-18	**Transcript – Bench Trial (Day 2)**[2]	JA005284-JA005370	78
	Trial Exhibit 535 – Deposition Transcript of Andrew Rivera (Exhibit 99) ***(Admitted)***	JA005371-JA005623	78/79/80
01-19-18	**Transcript – Bench Trial (Day 3)**[3]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80

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

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	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)**[4]	**JA005820-JA005952**	81
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
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05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc**.	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
	Exhibit 7A – Billing Entries	JA006412-JA006442	87/88

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

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

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

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

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

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

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

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	Solutions, Inc., E&E Fire Protection		
	Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)	JA007518-JA007519	103
	Exhibit 7 – Order to Show Cause	JA007520-JA007542	103
	Exhibit 8 -Order Dismissing Appeal (Case No. 76276)	JA007524-JA007527	103
	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
	Exhibit 10 (Part One)	JA007537-JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543-JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586-JA008129	103/104/105 /106/107 /108/109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130-JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
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	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150-JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168-JA008170	109
	Exhibit 10EG – Notice of Entry of Granting Plaintiff's Motion to Dismiss	JA008171-JA008177	109
	Exhibit 10H – Complaint re Foreclosure	JA008178-JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
	Exhibit 10O – Answer to Helix Electric's Statement of Facts	JA008323-JA008338	110

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

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

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

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

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

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

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

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

ALPHABETICAL APPENDIX OF EXHIBITS

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08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
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11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
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	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

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

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

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

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

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

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

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

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

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

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

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

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

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

[5] Filed January 31, 2018

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

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

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

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

[8] Filed January 31, 2018

CONTINUATION SHEET

AIA DOCUMENT G703

Page ____ of ____ Pages

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

Application #: _____
Application Date: _____
Period to: 10/31/08
Apco - Project: MANHATTAN WEST
Job #: [redacted]168

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	Description of Work	Scheduled Value	Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	TOTAL Completed & Stored to date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage (If variable rate)
	CONTRACT LINE ITEMS:								
	BLDG #2 TYPE 2 DESIGN					$ -		$ -	$ -
6	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	
7	TYPE 1 THIN BRICK VENEER	$ 151,200.00	$ 90,720.00	$ 45,480.00		$ 136,200.00	90.08%	$ 15,000.00	$ 15,120.00
	BLDG #3 TYPE 2 DESIGN					$ -		$ -	
8	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	
9	TYPE 1 THIN BRICK VENEER	$ 151,200.00	$ 30,240.00			$ 30,240.00	20.00%	$ 120,960.00	$ 3,024.00
	BLDG #7 TYPE 3 DESIGN					$ -		$ -	
10	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 45,200.00	$ 45,200.00			$ 45,200.00	100.00%	$ -	
	BLDG #8 TYPE 1 DESIGN					$ -		$ -	
11	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	
12	TYPE 1 THIN BRICK VENEER	$ 310,700.00	$ 77,675.00	$ 77,675.00		$ 155,350.00	50.00%	$ 155,350.00	$ 15,535.00
	BLDG #9 TYPE 1 DESIGN					$ -		$ -	
13	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	
14	TYPE 1 THIN BRICK VENEER	$ 310,700.00	$ 294,724.00			$ 294,724.00	94.86%	$ 15,976.00	
								$ -	
	CHANGE ORDERS:							$ -	
19	CHANGE ORDER# 1	$ 228,191.00	$ 2,239.42	$ 108,390.99		$ 110,630.41	38.48%	$ 117,560.59	$ 2,281.90
	C/O# 2	$ 7,760.58	$ 7,760.58			$ 7,760.58	100.00%	$ -	
	[redacted]	$ 15,826.54		$ 15,826.54		$ 15,826.54	100.00%	$ -	
20	[redacted]	$ 3,448.11		$ 3,448.11		$ 3,448.11	100.00%	$ -	
21	[redacted]	$ 532.36		$ 532.36		$ 532.36	100.00%	$ -	
	AWO 11149 GRADE FIXES SITE WALL	$ 1,800.00		$ 1,800.00		$ 1,800.00	100.00%	$ -	
	PROPOSAL# 7677A3	$ 31,600.00		$ 28,440.00		$ 28,440.00	100.00%	$ 3,160.00	$ 2,844.00
	TOTALS:	$ 1,820,958.59	$ 1,111,359.00	$ 281,593.00	$ -	$ 1,392,952.00	76.50%	$ 424,846.59	$ 38,804.90

CAMCO-MW-00950

HELIX-TR-EX-522-0906

TheMasonryGroup
Said, and done.

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.
Company Name

By: _____

It: Christine Dowty A/R

Nevada Region
2585 Berg Street
North Las Vegas, NV 89081
T 702.657.8440
F 702.657.8445
License #20920

HELIX-TR-EX-522-0908

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

TO OWNER:

PROJECT: MANHATTAN WEST

APPLICATION NO.:
PERIOD TO: 10/31/2008
PROJECT NOS.: 168
CONTRACT DATE:

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

FROM CONTRACTOR: THE MASONRY GROUP

VIA ARCHITECT:

CONTRACT FOR: MASONRY COMMITMENT #: 168-9

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	1,531,800.00
2. Net change by Change Orders	$	289,158.59
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	1,820,958.59
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	1,392,952.00
5. RETAINAGE:		
a. 10 % of Completed Work (Columns D + E on G703)	$	139,295.20
b. ___ % of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column of 1 of G703)	$	139,295.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)	$	1,253,656.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,000,223.10
8. CURRENT PAYMENT DUE	$	253,433.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	567,141.79

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

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

CONTRACTOR: THE MASONRY GROUP
By: [signature] Date: 11-13-08

State of: Nevada
County of: Clark
Subscribed and sworn to before me this 18 day of November 2008

Notary Public: Flor M. Galarza
My Commission expires: March 6, 2012

FLOR M. GALARZA
Notary Public State of Nevada
No. 00-61541-1
My appt. exp. Mar. 6, 2012

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

Vendor ID #		Commitment #	
Amount:		GL Acct. #	Job #
Gross:			
Ret:			
Net:			
Branch Manager		Branch Controller	Opts. Manager
Regional Mgr.		Superintendent	Site Dev. Mgr. / Acct. Dept.

Check Run Date:

Joint Checks

Quick Pay Date:

Net:
2.25%:
Balance Due:

CAMCO-MW 00952

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

Invoice 36525R

Bill to:	Job: 093-01277
CAMCO PACIFIC 2925 EAST PATRICK LANE STE G LAS VEGAS, NV 89120	CAMOCO - MANHATTAN WEST

Invoice #: 36525R Date: 11/18/08	Customer P.O. #: CONTRACT
Payment Terms: Net 30 days	Salesperson:
Customer Code: CAMOCO00	

Remarks: MANHATTEN WEST

Quantity	Description	U/M	Unit Price	Extension
MANHATTEN WEST CONDOS				
WORK COMPLETED THROUGH 10/31/08				
1.00	BLDG 3 TYPE 1 BRICK VENEER		45,480.00	45,480.00
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**
			Total:	**281,593.00**
			Less Retention:	**-28,159.30**
			Current Due:	**253,433.70**

Print Date: 11/18/08

CAMCO-MW 00953

HELIX-TR-EX-522-0910

CONTINUATION SHEET

AIA DOCUMENT G703

Page ____ of ____ Pages

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

Application #: ____
Application Date: ____
Period to: 10/31/08
Apco - Project: MANHATTAN WEST
Job #: 168

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	Description of Work	Scheduled Value	Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	TOTAL Completed & Stored to date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage (If variable rate)
	CONTRACT LINE ITEMS:								
	BLDG #2 TYPE 2 DESIGN					$ -		$ -	$ -
6	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	
7	TYPE 1 THIN BRICK VENEER	$ 151,200.00	$ 90,720.00	$ 45,480.00	45	$ 136,200.00	90.08%	$ 15,000.00	$ 15,120.00
	BLDG #3 TYPE 2 DESIGN					$ -		$ -	
8	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	
9	TYPE 1 THIN BRICK VENEER	$ 151,200.00	$ 30,240.00			$ 30,240.00	20.00%	$ 120,960.00	$ 3,024.00
	BLDG #7 TYPE 3 DESIGN					$ -		$ -	
10	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 45,200.00	$ 45,200.00			$ 45,200.00	100.00%	$ -	
	BLDG #8 TYPE 1 DESIGN					$ -		$ -	
11	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00		459	$ 249,300.00	100.00%	$ -	
12	TYPE 1 THIN BRICK VENEER	$ 310,700.00	$ 77,675.00	$ 77,675.00		$ 155,350.00	50.00%	$ 155,350.00	$ 15,535.00
	BLDG #9 TYPE 1 DESIGN					$ -		$ -	
13	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	
14	TYPE 1 THIN BRICK VENEER	$ 310,700.00	$ 294,724.00			$ 294,724.00	94.86%	$ 15,976.00	
								$ -	
	CHANGE ORDERS:							$ -	
19	CHANGE ORDER# 1	$ 228,191.00	$ 2,239.42	$ 108,390.99	825	$ 110,630.41	38.48%	$ 117,560.59	$ 2,281.90
	C/O# 2	$ 7,760.58	$ 7,760.58			$ 7,760.58	100.00%	$ -	
	[redacted]	$ 15,826.54		$ 15,826.54		$ 15,826.54	100.00%	$ -	
20	[redacted]	$ 3,448.11		$ 3,448.11		$ 3,448.11	100.00%	$ -	
21	[redacted]	$ 532.36		$ 532.36		$ 532.36	100.00%	$ -	
	AWO 11149 GRADE FIXES SITE WALL	$ 1,800.00		$ 1,800.00		$ 1,800.00	100.00%	$ -	
	PROPOSAL# 7677A3	$ 31,600.00		$ 28,440.00		$ 28,440.00	100.00%	$ 3,160.00	$ 2,844.00
	TOTALS:	$ 1,820,958.59	$ 1,111,359.00	$ 281,593.00	$ -	$ 1,392,952.00	76.50%	$ 424,846.59	$ 38,804.90

CAMCO-MW-00954

TheMasonryGroup
Said, and done.

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.
Company Name

By: _____

It: Christine Dowty A/R

Nevada Region
[illegible]
North Las Vegas, NV [illegible]
[illegible] 702.657.[illegible]
[illegible] 702.657.[illegible]
License [illegible]

www.themasonrygroup.com

CAMCO-MW 00955

Medina

M

CAMCO-MW 00956

Nevada Sign

58.40

N

CAMCO-MW 00957

HELIX-TR-EX-522-0913

JA004949

Line 58.40

PAYMENT REQUEST

SUBCONTRACTOR: Nevada Sign

Tel:
Fax:

CAMCO PACIFIC
CONSTRUCTION COMPANY INC.
2925 E. Patrick Lane, Suite G
Las Vegas, Nevada 89120
(702) 798-6611
(702) 798-6655

PAYMENT REQUEST NO. _____

PAYMENT PERIOD:

From: _____

To: 10/31/08

Camco Job # 080
Cost Code: Line No. 58.40

Original Contract Amount ..... $ 18690

Camco Change Order No's. ..... $ _____
(approved copies must be attached)

Revised Contract Amount ..... $ _____

Work Completed To Date (broken down as follows) ..... $ 9345

____% work completed on original contract ..... $ _____

Work completed on Change Orders ..... $ _____

Materials stored to date (if any) ..... $ _____

Less Retention ..... $ (934.50)

Less Previous Payments/Billed ..... $ (0)

Amount Due This Payment Period ..... $ 8410.50

OK

Signature _____ Date _____

Print Name _____ Title _____

CAMCO PACIFIC OFFICE USE ONLY

Approval By _____ Date _____ Cost Code:

CAMCO-MW 00958

HELIX-TR-EX-522-0914

P.01

TRANSACTION REPORT

NOV-24-2008 MON 07:57 AM

FOR:

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24	07:57 AM	6511956	26"	1	FAX TX	OK	022	

TOTAL : 26S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Moorda Sheetmetal
ACCOUNTS RECEIVABLE

VIA FAX: (702) 651-1956

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 $ 227,295.00 (net) amount. Please adjust your November payment accordingly.

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 craigc@gemstonedev.com.

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

Corporate Office
17891 Cartwright Road, Suite 100 • Irvine • California • 92614
TEL: (949) 251-1300 • FAX: (949) 251-1323

Nevada Office
2925 E. Patrick Lane, Suite G • Las Vegas • Nevada • 89120
TEL: (702) 798-6611 • FAX: (702) 798-6655

www.camcopacific.com

CAMCO-MW 00959

Noorda

N

CAMCO-MW 00960

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

651-1955
651-1956-FAX

47
124
461
615

RECEIVED
OCT 27 2008
CAMCO PACIFIC CONST

Invoice

DATE	INVOICE #
10/25/2008	6535

BILL TO
CAMCO PACIFIC 2925 PATRICK LANE #G LAS VEGAS,NV 89120

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

ITEM	DESCRIPTION	Contract $	Prior $	Prior %	Rate	Curr %	Tot. %	AMOUNT
CONTR...	LUMP SUM CONTRACT AMOUNT	2318018.00	1307953.00	56.43%	2318018.00	10.95%	67.37%	253750.80
RETEN...	10% RETENTION				-10.00%			-25,375.08

252550

Total	$228,375.72

CAMCO-MW 00981

227,295
OR

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

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

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

BY: Eva Hernandez

Its: Controller

CAMCO-MW 00962

HELIX-TR-EX-522-0919

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO CONSTRUCTION MANAGER
GEMSTONE

PROJECT:
MANHATTAN WEST

APPLICATION NO:

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

PERIOD TO: October 25, 2008

FROM CONTRACTOR:
Noorda Sheet Metal Co.
4250 Production Ct
Las Vegas, NV 89115

VIA ARCHITECT: EDI

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

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.

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.

1. ORIGINAL CONTRACT SUM		$ 2,318,018.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,318,018.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,561,703.80
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 156,170	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 156,170
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,405,533
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		1,177,157.70 $
8. CURRENT PAYMENT DUE		$ 228,375.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	912,485

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

CONTRACTOR: Noorda Sheet Metal Co.

By: Eva Hernandez Date: 10/25/08

State of: Nevada County of: Clark
Subscribed and sworn to before me this 22 day of October, 2008
Notary Public: Karen Earl
My Commission expires: 9/15/12

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

ARCHITECT:

By: _____ Date: _____

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

NOTARY PUBLIC
STATE OF NEVADA
County of Clark
KAREN EARL
No: 06-8061-1
My Appointment Expires Sept. 15, 2012

CAMCO-MW 00963

MANHATTAN WEST
NOORDA SHEET METAL

CONTINUATION SHEET

AIA DOCUMENT
G703

APPLICATION NO 2 APPLICATION DATE 10/20 PERIOD TO 10/31 ARCHITECTS PROJECT NO

ITEM #	DESCRIPTION OF WORK	SCHEDULE OF VALUES	COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED FROM THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETE AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
BLDG 2	EXT METAL PANELS	323,070.00	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	45.30	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	122.30	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 8	EXT METAL PANELS	267,237.00	188,618.00	25,171.60	459.100	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	459.3	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	459.7	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	613.1	160,342.20	60.00%	106,894.80	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	613.3	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	613.7	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	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%	756,314.20	231,801.80

HELIX-TR-EX-522-0920

CAMCO-MW 00964

P.01

TRANSACTION REPORT

NOV-24-2008 MON 07:58 AM

FOR:

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24	07:58 AM	6519300	25"	1	FAX TX	OK	023	

TOTAL : 25S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Prof. Doors + Millwork
ACCOUNTS RECEIVABLE

VIA FAX: (702) 651-9300

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 $ 76,295.71 (net) amount. Please adjust your November payment accordingly.

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 craigc@gemstonedev.com.

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

Corporate Office
17891 Cartwright Road, Suite 100 • Irvine • California • 92614
TEL: (949) 251-1500 • FAX: (949) 251-1333

Nevada Office
2925 E. Patrick Lane, Suite G • Las Vegas • Nevada • 89120
TEL: (702) 798-6611 • FAX: (702) 798-6655

www.camcopacific.com

CAMCO-MW 00965

P

Prof Doors
& Millwork

CAMCO-MW 00966

HELIX-TR-EX-522-0922

JA004958

HELIX-TR-EX-522-0923

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
GEMSTONE DEVELOPMENT WEST, INC.
9121 WEST RUSSELL ROAD, UNIT 117
LAS VEGAS, NV 89148
FROM CONTRACTOR:
CAMCO PACIFIC

PROJECT : THE WEST MANHATTAN CONDOS

VIA ARCHITECT: PDM

APPLICATION NO: 5
PERIOD: 10/20/2008
PROJECT NOS.: 168
CONTRACT DATE: 05/20/08

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

CONTRACT FOR :

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM 504,627.00
2. Net change by Change Orders .....$ 920,105.95
3. CONTRACT SUM TO DATE (Line 1 +\- 2).....$ 1,424,732.95
4. TOTAL COMPLETED & STORED TO DATE .....$ 1,041,094.26
   (Column G on schedule of values)
5. RETAINAGE
   a. 10% of completed work $ 104,109.55
      (Columns D + E on G703)
   b. Stored Material $ _____
      (Columns H on G703)
   Total Retainage (line 5a 5b or
      total in column I on G703).....$ _____
6. TOTAL EARNED LESS RETAINAGE .....$ 936,984.71
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 form prior Certificate).....$ 841,766.13
8. CURRENT PAYMENT DUE.....$ ~~95,218.58~~ 76,295.71
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 487,748.24

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

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

RECEIVED OCT 20 2008 CAMCO PACIFIC CONST

CONTRACTOR
By: _____ Date: 20-Oct-08

State of: Nevada
County of: Clark
Subscribed and sworn to before me this
20th day of OCTOBER 2008

Notary Public: _____

My Commision Expires:

CHARLES H. TAYLOR
Notary Public, State of Nevada
Appointment No. 03-85134-1
My Appt. Expires Sep 27, 2011

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$_____
(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)
ARCHITECT:
By_____ Date:_____

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

48
125
203 3652.42

472
626

CAMCO-MW 00967

HELIX-TR-EX-522-0924

CONTINUATION SHEET

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

Project: THE WEST MANHATTAN CONDOS
Billing Number: 24043
Period: 10/20/2008

A	B	C	D	E	F	G	H	I		J	K
					WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	TOTAL CONTRACT	FROM PREVIOUS APPLICATIONS (D+F)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	BLDG 2 & 3- MATERIAL	1	$ 76,722.00	$ 76,722.00	54,492.45			54,492.45	71%	$ 22,229.55	$ 5,449.37
	BLDG 2 & 3 - LABOR	1	$ 10,136.00	$ 10,136.00	5,147.63			5,147.63	51%	$ 4,988.37	$ 514.76
	BLDG 7 - MATERIAL	1	$ 367,138.95	$ 367,138.95	206,652.04	3,532.42	203	209,584.46	57%	$ 157,554.49	$ 20,958.45
	BLDG 7 - LABOR	1	$ 118,613.00	$ 118,613.00	55,293.89	6,821.76	203	62,115.65	52%	$ 56,497.35	$ 6,211.57
	BLDG 8 & 9- MATERIAL	1	$ 678,395.00	$ 678,395.00	489,014.89	76,019.00	472	565,033.89	83%	$ 113,361.11	$ 56,503.39
	BLDG 8 & 9- LABOR	1	$ 173,728.00	$ 173,728.00	125,394.93	19,325.25	472	144,720.18	83%	$ 29,007.82	$ 14,472.02
				$ 1,424,732.95	935,295.63	105,798.43	-	1,041,094.26	73%	$ 383,638.69	$ 104,109.55

$64,773.01 App

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)

By: RICHARD NEILL

Its: CFO

CAMCO-MW 00969

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 : RICHARD NEILL

Its : CFO

CAMCO-MW 00970

LABOR LIEN RELEASE

TO: CAMCO PACIFIC

FROM: Professional Doors & Millworks, LLC

PROJECT: The West Manhattan Condominium

ADDRESS: West Russell Rd and Rocky Hill Street
(Project Location)

CITY: Las Vegas STATE: NV

For the period up to and including the 20th day of October 20 08, the undersigned subcontractor and all persons performing labor for said subcontractor, and all pension trust funds, have been paid in full for all labor supplied to the above designated project, and hereby release all mechanic's lien, stop notice, equitable lien, and labor and material bond rights on the project. This release is or the benefit of and may be relied upon by the owner, the prime contractor, the construction lender, and the principal and surety on any labor and material bond posted for the project.

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

EXECUTED AT Las Vegas (City) NV (State) ON 10/20/2008 (Month/Day/Year)

SUBCONTRACTOR: Professional Doors & Millworks, LLC

BY: [signature]
(Signature of person authorized to sign for subcontractor)

NAME	DATE	SIGNATURE
Cal Nielson	OCT 20 2008	Cal N
April Nielson	OCT 20 2008	April Nielson
mike snow	OCT 20 2008	[signature]

CAMCO-MW 00971

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

PROFESSIONAL DOORS & MILLWORKS, LLC

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

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 : _____

SIGNATURE : _____

DATE : _____

CAMCO-MW 00972

Invoice

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

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

Invoice Number: 0024043-IN
Invoice Date: 10/14/2008

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

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	$10,579.85-

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

CAMCO-MW 00973

Paramount
Scaf

$112k

CAMCO-MW 00974

APPLICATION 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: 504451

Retem 125

RECEIVED
OCT 1 3 2008
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:		
a. 0 % of Completed Work	0.00	
Total Retainage		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)	0.00	
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	54,115.80	

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.

By: _____ Date: 10/9/08

CAMCO-MW 00975

HELIX-TR-EX-522-0932

ADDI..O..L INFORMATION

TO CUSTOMER: 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

PROJECT: Manhattan West
Buildings 8 & 9
Las Vegas, NV 89109

INVOICE NO: 504451

APPLICATION NO: 0
APPLICATION DATE: 09/30/08
PERIOD THROUGH: 00/00/00
PROJECT NOS: 091608-501
CONTRACT DATE: 09/16/08

Item		Invoice Details	Amount
1	(720) Post Shores (720) Post Shores		$0.00
2	CO #1 PSI to erect and dismantle 3' wide scaffold at following locations: Building 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 Price for first 30 days = $13,872.00 Rent after 30 days = $32.00/day	Invoice Details As of 9/27/08, (2) elevator shafts are 100% erected and (2) are 100% dismantled.	Amount $10,556.20
3	CO #2 PSI to erect and dismantle (4) 2' x 14' @ 10' high Shorex re-shore towers at (24) column locations. Towers will be designed and installed to support 144 kips at each colomn location. Price includes engineering. ********** Price for first 30 days = $28,800.00 Rent after 30 days = $144.00/day **********	Invoice Details	Amount $0.00

CAMCO-MW 00976

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.

HELIX-TR-EX-522-0933

ADDI..JI L INFORMATION

TO CUSTOMER: 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

PROJECT: Manhattan West Buildings 8 & 9
Las Vegas, NV 89109

INVOICE NO: 504451

APPLICATION NO: 0
APPLICATION DATE: 09/30/08
PERIOD THROUGH: 00/00/00
PROJECT NOS: 091608-501
CONTRACT DATE: 09/16/08

Item 4	CO #3	Invoice Details	Amount
	Premium Time/Double Time 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 **********		$0.00

Item 5	CO #4	Invoice Details	Amount
	Premium Time/Double Time The following is premium/double time for work completed on PSI CO #2. Saturday, 9/27/08: Premium 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 ********** Total Price For Premium/Double Time = $2,890.20 **********		$0.00

CAMCO-MW 00977

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.

HELIX-TR-EX-522-0934

CONTINUATION 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-CONTRACT VALUE	WORK COMPLETED		ADJUSTMENT	TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH	RETAINAGE @ 0%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	(720) Post Shores	6,720	6,720	0	0	6,720	100%	0	0
2	CO #1	17,968	4,717	10,556	0	15,273	85%	2,695	0
3	CO #2	28,800	20,160	0	0	20,160	70%	8,640	0
4	CO #3	4,458	4,458	0	0	4,458	100%	0	0
5	CO #4	2,890	2,890	0	0	2,890	100%	0	0
	GRAND TOTALS	$ 60,836	$ 38,944	$ 10,556	$ 0	$ 49,501	81%	$ 11,335	$ 0

CAMCO-MW 00978

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 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 cov 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: 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

CAMCO-MW 00979

APPLICATION 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

RECEIVED
OCT 1 9 2008
PACIFIC OWNER

TO CUSTOMER: Camco Pacific Construction
Company, Inc.
2925 E. Patrick Lane, Ste. g
Las Vegas, NV 89120

125

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. 0 % 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 RETAINAGE		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	54,115.80	

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.

By: _____ Date: 10/9/08

CAMCO-MW 00980

HELIX-TR-EX-522-0936

JA004972

ADD. J\L INFORMATION

TO CUSTOMER: 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

PROJECT: Manhattan West
Buildings 8 & 9
Las Vegas, NV 89109

INVOICE NO: 504439

APPLICATION NO: 0
APPLICATION DATE: 09/30/08
PERIOD THROUGH: 00/00/00
PROJECT NOS: 091608-501
CONTRACT DATE: 09/16/08

Item		Invoice Details	Amount
Item 1	(720) Post Shores (720) Post Shores	As of 9/29/08, all post shores are 100% dismantled.	$2,016.00
Item 2	CO #1 PSI to erect and dismantle 3' wide scaffold at following locations: Building 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 Price for first 30 days = $13,872.00 Rent after 30 days = $32.00/day	as of 9/27/08, (1) additional elevator shaft is 100% erected. Rent after 30 days @ $11.00/day.	$3,144.40
Item 3	CO #2 PSI to erect and dismantle (4) 2' x 14' @ 10' high Shorex re-shore towers at (24) column locations. Towers will be designed and installed to support 144 kips at each colomn location. Price includes engineering. ********** Price for first 30 days = $28,800.00 Rent after 30 days = $144.00/day **********	As of 9/27/08, all re-shore towers are 100% erected. Rent after 30 days @ $144.00/day.	$20,160.00

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.

HELIX-TR-EX-522-0937

CAMCO-MW 00981

P.01

TRANSACTION REPORT

NOV-24-2008 MON 08:00 AM

FOR:

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24	07:59 AM	7657663	34"	1	FAX TX	OK	024	

TOTAL : 34S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Professional Roofing
ACCOUNTS RECEIVABLE

VIA FAX: (702) 765-7663

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 $ 4,371.48 (net) amount. Please adjust your November payment accordingly.

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 craigc@gemstonedev.com.

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

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

www.camcopacific.com

Prof Roof

P

Gross = 4857.70

Net = 4371.48

CAMCO-MW 00983

HELIX-TR-EX-522-0940

51
128
200 -0-

474 -
628 - 2428.60

AIA Type Document
Application and Certification for Payment

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

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

Changes

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

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. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... $ 947,770.00
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 ..... $ 875,594.00
5. RETAINAGE:
   a. 10.00 % of Completed Work $ 87,559.40
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) ..... $ 87,559.40
6. TOTAL EARNED LESS RETAINAGE ..... $ 788,034.60
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) ..... $ 662,939.68
8. CURRENT PAYMENT DUE ..... $ 125,094.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 160,846.40

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 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.

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

By: Colena Smith Date: 10/25/08
Colena Smith / Accts Receivable

State of: NV
County of: Clark
Subscribed and Sworn to before me this 25 day of October 2008
Notary Public: Kimberly Anne Fox
My Commission Expires: 3/29/08

OFFICIAL SEAL
KIMBERLY ANNE FOX
NOTARY PUBLIC - NEVADA
PRINCIPAL OFFICE IN
CLARK COUNTY
My Commission Exp. Mar. 29, 2008

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 ..... $

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

ARCHITECT:
By: Date:

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

$4857.20 only gross

CAMCO-MW 00984

AIA Type Document
Application and Certification for Payment

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

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

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Professional Roofing Services
4180 W. Patrick 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	157,738.00	153,006.04	4,731.96 474	0.00	157,738.00	100.00	0.00	15,773.80
2	Building # 9	157,738.00	156,160.00	1,578.00 629	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	0.00	242,860.00	100.00	0.00	24,286.00
4	Building # 3	242,860.00	189,430.80	~~53,429.20~~ 11672.20	0.00	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	-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~~ NO	0.00	41,790.00	100.00	0.00	4,179.00
8	Change Order # 3	6,059.00	0.00	~~6,059.00~~ NO	0.00	6,059.00	100.00	0.00	605.90
9	Change Order # 4	6,576.00	0.00	~~6,576.00~~ NO	0.00	6,576.00	100.00	0.00	657.60
10	Change Order # 5	2,662.00	0.00	~~2,662.00~~ NO	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-MW 00985

HELIX-TR-EX-522-0941

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 Gisondo'; 'Jennifer Griffith'
Cc: 'Janice Robbins'; Craig 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 NO
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

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 Number:	MULTIPLE
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

By: _____
Yolanda Maria Chavez
Customer Financial Services

CAMCO-MW 00987

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 Application Number: 6

Payment Amount: $125,094.92

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 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: October 25, 2008

PRS Of Nevada, LTD.
(Company Name)

By: Colena Smith

Title: Accounts Receivable

LABOR RELEASE

The undersigned, as individuals, havinf performed labor on the project known as Mandalay West, which is located at 9205-9265 Russell Rd, do hereby acknowledge that we have been paid in full for all work performed on said site through the 25th day of October, 2008

Printed Names	Date	Signatures
Fernando Solis		Fernando Solis
Ramon Ruiz-Leon		Ramon Ruiz-Leon
Raul Perez		RP
David Villarreal		David V
Isaias Lopez		Isaias Lopez
Omar Hernandez		Omar Hernandez
Oscar Villedo		Oscar Villedo
Rafael Garcia		

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.

Colena Smith
For PRS of Nevada, Ltd.

10/25/08
Date

CAMCO-MW 00989

MEDINA PAINTING & DRYWALL, INC.

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

DATE: 10/31/08 Invoice No. 2567

TO	Gemstone Development 110	SHIP TO	Manhattan West
ADDRESS	9121 W. Russell Rd Ste. 117	ADDRESS	Russell & 215
CITY,STATE,ZIP	Las Vegas, NV 89148	CITY,STATE,ZIP	Las Vegas, NV

BLOCK LOT	DESCRIPTION	UNIT PRICE	AMOUNT
Bldg 7	FRAMING, HANG DRYWALL, TAPING & TEXTURE.		$200,000.-

SUB-TOTAL $200,000.-
DEPOSIT
RETENTION
TOTAL DUE $200,000.-

Signature: X

$180,000 net

CAMCO-MW 00990

Renaissance

R

CAMCO-MW 00991

HELIX-TR-EX-522-0947

JA004983

Line 15

PAYMENT REQUEST

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

Original Contract Amount		$
Camco Change Order No's (approved copies must be attached)		$
		$
Revised Contract Amount		
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		Date 10-25-08
Print Name	Jim Alexander	Title President

Approval By	Date	Cost Code:

OK

Viking Pools
A Division of Viking Pools LLC
PO Box 96 121 Crawford Road Williams CA 95987
Phone: (530) 473-5319 Fax: (530) 473-2865

INVOICE

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
Henderson NV 89014 United States
Phone: (702) 566-5536
Fax: (702) 566-5534

INVOICE DETAILS

Order #: 08CA011180
Serial #:
Purchase Terms: SPECIAL
Purchase Order:
Bill Name: Renaissance Pools Neveda
Contact: John Watson
E-mail:
Phone: (702) 566-5536
Cell:
Fax: (702) 566-5534

INVOICE ITEMS

QTY	Item	Price Per 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%
Tax Sub Total:	$0.00
Shipping:	$1,219.50
Fuel SurCharge:	$243.95
TOTAL:	$28,863.45

RECEIVED BY:_____ DATE:_____

TITLE:_____

Viking Pools
A Division of Viking Pools LLC
PO Box 95 121 Crawford Road Williams CA 95987
Phone: (530) 473-5319 Fax: (530) 473-2665

INVOICE

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

SHIP TO:
Renaissance Pools Neveda
John Watson
1245 N. Boulder Hwy
Henderson NV 89014 United States
Phone: (702) 566-5536
Fax: (702) 566-5534

INVOICE DETAILS

Order #: 08CA011181
Serial #:
Purchase Terms: SPECIAL
Purchase Order:
Bill Name: Renaissance Pools Neveda
Contact: John Watson
E-mail:
Phone: (702) 566-5536
Cell:
Fax: (702) 566-5534

INVOICE ITEMS

QTY	Item	Price Per Unit	Discount	Extended Price
1	2 x 2 Inlay Seats	$0.00		$0.00
1	2 x 2 Inlay Steps	$0.00		$0.00
1	CUSTOM SPA - ROUND	$27,400.00		$27,400.00
1	Main Drain	$0.00		$0.00
1	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:	$243.95
TOTAL:	**$28,863.45**

RECEIVED BY: _____ DATE: _____

TITLE: _____

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

Four Thousand Nine Hundred Ninety-Six and 00/100**********

SOUTHERN NEVADA HEALTH DISTRICT

pemtit appl. for Manhattan West ground level pools,

SOUTHERN NEVADA HEALTH DISTRICT		9/29/2008	
6060 · Building Permit	Manhattan west ground level pools and spa and spas		4,996.00

Cumorah CU-Operatin	pemtit appl. for Manhattan West ground level po	4,996.00

SOUTHERN NEVADA HEALTH DISTRICT		9/29/2008	
6060 · Building Permit	Manhattan west ground level pools and spa and spas		4,996.00

Cumorah CU-Operatin	pemtit appl. for Manhattan West ground level po	4,996.00

WRG.

W
6.10

CAMCO-MW 00997

HELIX-TR-EX-522-0953

JA004989

W R G
DESIGN INC.

5415 SW Westgate Dr.
Suite 100
Portland, Oregon 97221

RECEIVED
SEP 1 6 2008
CAMCO PACIFIC CO

INVOICE

0046552

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

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

Project: 3077218.00 - MANHATTAN WEST STAKING

Client Reference #:

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

TOTAL DUE THIS INVOICE: $11,769.00

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

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

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

Camco to Nancy Rey Peter S.

W R G
DESIGN INC.

5415 SW Westgate Dr.
Suite 100
Portland, Oregon 97221

INVOICE

0046552

RECEIVED
SEP 1 0 2008
CAMCO PACIFIC CONST

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

11/7

CAMCO PACIFIC CONSTRUCTION
2925 E PATRICK LANE
LAS VEGAS NV 89120

Line 7

Project: 3077218.00 - MANHATTAN WEST STAKING

Client Reference #:

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

TOTAL DUE THIS INVOICE: $11,769.00

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

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

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

W R G
DESIGN INC.

COPY

№ 7472

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 7-28, 7-29, 8-01	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7216 APC	**Contractor Phone:**
Survey Party Chief: KILAR / BIGELOW	**Job Site Supervisor:** CARL

Description of additional services: ☑ Additional Staking ☐ Restaking

STAKE WALLS AROUND & IN COURT YARD BLDGS 2 & 3
7-28 = 8 HRS
7-29 = 3 HRS } 17.0 HRS.
8-01 = 6 HRS

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 3570

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

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

Supervisor Signature:

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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

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

www.wrgd.com

CAMCO-MW 01000

W R G DESIGN INC.

COPY

№ 7269

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

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

Description of additional services: ☐ Additional Staking ☒ Restaking

RE-STAKE FINAL CURB ALONG ROCKY HILL

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 750

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

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

Supervisor Signature:

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

3011 W. Horizon Ridge Pkwy.
Suite 100
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89052

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CAMCO-MW 01001

W R G
DESIGN INC.

COPY

№ 8043

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-13-08	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7216 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** LEVI

Description of additional services: ☒ Additional Staking ☐ Restaking

ASBUILT 5TH & 9TH FLOORS BUILDING 7

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 630

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

APCO CONSTRUCTION
Verification Of Hours Only

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

Supervisor Signature: _____

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

8011 W. Horizon Ridge Pkwy.
Suite 100
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89052

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

www.wrgd.com

CAMCO-MW 01002

W R G
DESIGN INC.

COPY

№ 7473

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-05-08	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7210 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** CARL

Description of additional services: ☒ Additional Staking ☒ Restaking
STAKE COURT YARD WALLS BLDGS 2 & 3

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 2385

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

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

Supervisor Signature:

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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

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

www.wrgd.com

CAMCO-MW 01003

W R G
DESIGN INC.

COPY

№ 8042

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

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

Description of additional services: ☑ Additional Staking ☑ Restaking

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

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 675

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

Supervisor Name:_____ **Date:**_____

Supervisor Signature: 8/21/08

TIME VERIFICATION ONLY

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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89052

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FX 702/990-9305

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CAMCO-MW 01004

W R G
DESIGN INC.

COPY

№ 8044

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-07-08	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** CARL

Description of additional services: ☒ Additional Staking ☒ Restaking

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

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 740

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

Supervisor Name:_____ **Date:**_____

Supervisor Signature: 8/13/08

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

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

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

www.wrgd.com

CAMCO-MW 01005

HELIX-TR-EX-522-0961

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Manhattan West Phase 1

OWNER DRAW NO:
APPLICATION NO: 14
PERIOD: 11/30/2008
PROJECT 168
CONTRACT DATE: 08/15/08

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

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

VIA ARCHITECT: OZ Architects

CONTRACT FOR: Manhattan West Phase 1

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	88,219,915.26
2. Net change by Change Orders	$	7,950,569.83
3. CONTRACT SUM TO DATE (Line 1 +\- 2)	$	96,170,485.09
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	80,636,792.06
5. RETAINAGE		
a. 10 % of completed work (Buildings)	$ 7,275,991.08	
b. 5 % of Site Work	$ 200,422.50	
Total Retainage (line 5a 5b)		7,476,413.58
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	73,160,378.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	$	68,609,897.65
8. CURRENT PAYMENT DUE	$	4,550,480.83
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	6,923,560.47	-
Total approved this Month	1,026,909.36	
TOTALS	7,950,569.83	-
NET CHANGES by change order		7,950,569.83

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

CONTRACTOR

By: _____ Date: 12/10/08

State of: Nevada
County of: Clark
Subscribed and sworn to before me this 10 day of Dec, 2008

Notary Public: _____

My Commission expires: 11-

Notary Public - State of Nevada
County of Clark
YVONNE B. FARREN
My Appointment Expires
November 5, 2011
No: 99-57895-1

ARCHITECT

By: _____ Date: _____

OWNER

By: _____ Date: _____

7,950,569.83

CAMCO-MW 01006

HELIX-TR-EX-522-0962

CONTINUATION SHEET

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

Schedule of Values Phase 1 Manhattan West

Owner Loan No.: 0
Billing Number: 14
Period: 11/30/2008

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.		DESCRIPTION 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
GRADING OFF & ON-SITE IMPROVEMENTS													
Apco	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%	-	-	86,961.65
Apco	2.001	2200 Site Preperat	80,590.00	80,590.00	80,590.00	-	-	-	80,590.00	100%	-	-	4,029.50
Apco	2.002	2200 Site Preperat	739,177.00	739,177.00	739,177.00	-	-	-	739,177.00	100%	-	-	36,958.85
Apco	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%	-	-	4,612.50
Apco	5.001	2530 Site Sanitary	157,950.00	157,950.00	157,950.00	-	-	-	157,950.00	100%	-	-	7,897.50
Apco	6	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	9,496.00	-	-	21,265.00	13%	143,735.00	-	-
Buchele	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
Buchele	7.1	2740 Demolition W	29,900.00	29,900.00	8,500.00	21,400.00	-	-	29,900.00	100%	-	2,140.00	2,990.00
select bu	8	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	-	-	-	-	-	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
Buchele	10.001	2740 Asphalt Pavi	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Apco	10.002	2740 Asphalt Pavi	-	-	-	-	-	-	-	#DIV/0!	-	-	3,542.75
Las Vega	10.003	2740 Asphalt Pavi	35,427.50	35,427.50	35,427.50	-	-	-	35,427.50	100%	-	-	-
Asphalt S	10.1	2740 Onsite Gradi	407,539.20	407,539.20	-	-	-	-	-	0%	407,539.20	-	-
TBD	10.2	2740 Fencing and	183,000.00	183,000.00	-	-	-	-	-	0%	183,000.00	-	-
TBD	10.3	2740 Site Handrail	75,000.00	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
select bu	11	2770 Curb and Gu	113,020.00	113,020.00	-	12,320.00	-	-	12,320.00	11%	100,700.00	1,232.00	1,232.00
select bu	12	2775 Sidewalks Pl	220,000.00	220,000.00	-	-	-	-	-	0%	220,000.00	-	-
select bu	13	2780 Brick Pavers	76,556.65	76,556.65	-	-	-	-	-	0%	76,556.65	-	-
TBD	14	2870 Site furnishin	100,000.00	100,000.00	-	-	-	-	-	0%	100,000.00	-	-
rennaissa	15	18000 Pools	529,950.00	529,950.00	65,222.00	-	-	-	65,222.00	12%	464,728.00	-	6,522.20
Pools by	15.001	18000 Pools	-	-	25,000.00	-	-		25,000.00	#DIV/0!	(25,000.00)	-	2,500.00

CAMCO-MW 01007

HELIX-TR-EX-522-0963

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.		DESCRIPTION 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-D	12,400.00	12,400.00	12,400.00	-	-	-	12,400.00	100%	-	-	1,240.00
E&E	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-T	4,500.00	4,500.00	-	-	-	-	-	0%	4,500.00	-	-
helix	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	14,166.67	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	-	-	-	10,833.32	100%	(0.32)	-	1,083.33
helix	21	16000	Electrical Sub	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	22	16000	Electrical Sup	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	-	-
helix	24	16000	Furnish Cour	59,000.00	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 Park	64,000.00	64,000.00	-	-	-	-	-	0%	64,000.00	-	-
Contracto	27	1000	Contractor Fe	3,833.20	3,833.20	3,833.20	-	-	-	3,833.20	100%	-	-	383.32
Camco	27.001	1000	Camco Contr	220,699.05	220,699.05	82,872.60	31,573.44	-	-	114,446.04	52%	106,253.01	-	-
Gemston	27.002	1000	Gemstone C	229,449.75	229,449.75	118,186.51	33,488.52	-	-	151,675.03	66%	77,774.72	-	-
	GRADING OFF & ON-SITE IMP			7,694,363.35	7,694,363.35	4,849,212.04	413,546.07	-	-	5,262,758.11	#DIV/0!	2,431,605.24	33,638.81	297,114.70
	BUILDING #2													
JP Land	28.00	2900	Landscaping	126,750.00	126,750.00	33,150.00	-	-	-	33,150.00	26%	93,600.00	-	3,315.00
Sierra R	29.00	5100	Reinforcing Ste	300,671.50	300,671.50	300,671.50	-	-	-	300,671.50	100%	-	-	30,067.15
Apco	29.00	5100	Apco	2,837.30	2,837.30	2,837.30	-	-	-	2,837.30	100%	-	-	283.73
calco	30.00	5100	Reinforcing Ste	606,612.50	606,612.50	606,612.50	-	-	-	606,612.50	100%	-	-	60,661.25
Apco	30.00	5100	Reinforcing Ste	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Concrete	31.00	3300	Concrete Excav	248,500.00	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
Concrete	32.00	3300	Concrete Place	200,000.00	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
Concrete	33.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Concrete	34.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
Concrete	35.00	3300	Concrete Place	130,000.00	130,000.00	130,000.00	-	-	-	130,000.00	100%	-	-	13,000.00
Concrete	36.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
Concrete	37.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Concrete	38.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00

CAMCO-MW 01008

HELIX-TR-EX-522-0964

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.	DESCRIPTION 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
Concrete	39.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
Apco	39.00	3300	Concrete Form	25,180.50	25,180.50	25,180.50	-	-	-	25,180.50	100%	-	-	2,518.05
Titan	40.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	41.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	42.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	43.00	3450	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 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
tmg	45.00	4100	Masonry Thin B	151,200.00	151,200.00	136,200.00	-	-	-	136,200.00	90%	15,000.00	-	13,620.00
Noorda	45.10	5100	Ornamental Me	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	10,000.00	-	9,500.00	-	-	9,500.00	95%	500.00	950.00	950.00
Noorda	45.30	5100	Ext Base Flashi	12,000.00	12,000.00	1,200.00	10,800.00	-	-	12,000.00	100%	-	1,080.00	1,200.00
Noorda	45.40	5100	Exterior Roof C	20,424.00	20,424.00	-	18,381.60	-	-	18,381.60	90%	2,042.40	1,838.16	1,838.16
Noorda	45.50	5100	Ornamental Me	10,000.00	10,000.00	-	10,000.00	-	-	10,000.00	100%	-	1,000.00	1,000.00
Carpets	46.00	6415	Granite -Line no	-	-	-	-	-	-	-	#DIV/0!	-	-	-
hitachi/hi	47.00	5100	Steel	860,655.50	860,655.50	860,655.50	-	-	-	860,655.50	100%	-	-	-
Nevada	47.00	5100	NV Prefab billed	1,155,323.93	1,155,323.93	1,221,072.60	-	-	-	1,221,072.60	106%	(65,748.67)	-	122,107.26
Noorda	47.00	5100	Noorda billed	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Ossi	47.00	5100	OSSI's billed	-	-	6,622.60	-	-	-	6,622.60	#DIV/0!	(6,622.60)	-	662.28
Apco	47.00	5100	Apco billed	44,603.00	44,603.00	44,603.00	-	-	-	44,603.00	100%	-	-	97,811.05
Gilbert	47.01	5100	Gilbert billed	70,852.00	70,852.00	70,852.00	-	-	-	70,852.00	100%	-	-	-
PDM	48.00	6200	Doors & Trim -N	38,361.00	38,361.00	29,825.61	-	-	-	29,825.61	78%	8,535.39	-	2,982.56
PDM	48.10	6200	Doors & Trim -L	5,068.00	5,068.00	-	3,975.00	-	-	3,975.00	78%	1,093.00	397.50	397.50
Cellcrete	49.00	7810	Fireproofing	34,200.00	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	3,420.00
skyline	50.00	7220	Insulation	43,874.00	43,874.00	57,280.00	-	-	-	57,280.00	131%	(13,406.00)	-	5,728.00
prs	51.00	7720	Roofing	242,860.00	242,860.00	242,860.00	-	-	-	242,860.00	100%	-	-	24,286.00
Sierra W	52.00	7100	Waterproofing	185,365.89	185,365.89	152,559.50	-	-	-	152,559.50	82%	32,806.39	-	15,255.95
Cactus F	52.00	7100	Cactus Rose bil	-	-	-	-	-	-	-	#DIV/0!	-	-	-
executiv	53.00	7240	Stucco	316,657.00	316,657.00	331,100.00	-	-	-	331,100.00	105%	(14,443.00)	-	33,110.00
wholesa	54.00	8560	Windows	248,000.00	248,000.00	248,000.00	-	-	-	248,000.00	100%	-	-	24,800.00
zilling	54.00	8560	Windows	20,500.00	20,500.00	20,500.00	-	-	-	20,500.00	100%	-	-	2,050.00
Apco	54.00	8560	Windows	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Depend	55.00	8400	Storefront Door	72,665.00	72,665.00	72,665.00	-	-	-	72,665.00	100%	-	-	7,266.50

CAMCO-MW 01009

HELIX-TR-EX-522-0965

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Fast Gla	55.00	8400	Storefront Door	88,000.00	88,000.00	75,000.00	4,500.00	-	-	79,500.00	90%	8,500.00	450.00	7,950.00
Tri-City I	56.00	9200	LGMF and Dry	8,375.43	8,375.43	300,000.00	-	-	-	300,000.00	3582%	(291,624.57)	-	30,000.00
Carpets	57.00	9600	Flooring	107,600.00	107,600.00	-	-	-	-	-	0%	107,600.00	-	-
Brain	58.00	9900	Painting	83,800.00	83,800.00	75,420.00	-	-	-	75,420.00	90%	8,380.00	-	7,542.00
Henri's	58.10	9900	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Henri's	58.20	9900	Toilet accessori	46,679.00	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
Freedom	58.30	9900	Fire Extinguishe	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Nevada	58.40	9900	Signage	18,690.60	18,690.60	9,345.00	-	-	-	9,345.00	50%	9,345.60	-	934.50
Thyssen	59.00	14200	Elevators	308,562.00	308,562.00	210,547.50	-	11,552.14	-	222,099.64	72%	84,462.36	1,155.21	22,209.96
Apco	59.00	14200	Elevators	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	60.00	1500	Mechanical Mol	3,750.00	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	375.00
Interstate	61.00	1330	Mechanical Sub	205.00	205.00	205.00	-	-	-	205.00	100%	-	-	20.50
Interstate	62.00	1310	Mechanical Ger	381.84	381.84	381.84	-	-	-	381.84	100%	-	-	38.18
Interstate	63.00	1780	Mechanical Clo	300.00	300.00	-	-	-	-	-	0%	300.00	-	-
Interstate	64.00	15020	HVAC Permit	1,200.00	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	120.00
Interstate	65.00	15020	HVAC Pre-Rou	37,450.00	37,450.00	37,450.00	-	-	-	37,450.00	100%	-	-	3,745.00
Interstate	66.00	15020	HVAC Equipme	29,960.00	29,960.00	26,964.00	2,996.00	-	-	29,960.00	100%	-	299.60	2,996.00
Interstate	67.00	15020	HVAC Rough D	29,960.00	29,960.00	26,964.00	-	-	-	26,964.00	90%	2,996.00	-	2,696.40
Interstate	68.00	15020	HVAC Set Equi	29,960.00	29,960.00	29,960.00	-	-	-	29,960.00	100%	-	-	2,996.00
Interstate	69.00	15020	HVAC Set Trim	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Interstate	70.00	15020	HVAC FSD - DC	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Interstate	71.00	15020	HVAC Start-Up	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Interstate	72.00	15010	Building-1 Plum	2,870.00	2,870.00	2,841.30	-	-	-	2,841.30	99%	28.70	-	284.13
Interstate	73.00	15010	Plumbing Expo	48,992.00	48,992.00	48,502.10	-	-	-	48,502.10	99%	489.90	-	4,850.21
Interstate	74.00	15010	Plumbing U/G S	24,850.00	24,850.00	24,601.50	-	-	-	24,601.50	99%	248.50	-	2,460.15
Interstate	75.00	15010	Plumbing U/G S	83,311.00	83,311.00	82,477.89	-	-	-	82,477.89	99%	833.11	-	8,247.79
Interstate	76.00	15010	Plumbing Pre-C	29,675.00	29,675.00	29,378.25	-	-	-	29,378.25	99%	296.75	-	2,937.83
Interstate	77.00	15010	Plumbing Buildi	3,215.00	3,215.00	3,182.85	-	-	-	3,182.85	99%	32.15	-	318.29
Interstate	78.00	15010	Plumbing Sleev	7,660.00	7,660.00	7,583.00	-	-	-	7,583.00	99%	77.00	-	758.30
Interstate	79.00	15010	Plumbing A/G V	54,020.00	54,020.00	53,480.00	-	-	-	53,480.00	99%	540.00	-	5,348.00
Interstate	80.00	15010	Plumbing Drain	25,827.00	25,827.00	25,569.00	-	-	-	25,569.00	99%	258.00	-	2,556.90
Interstate	81.00	15010	Plumbing A/G S	45,658.00	45,658.00	45,201.00	-	-	-	45,201.00	99%	457.00	-	4,520.10
Interstate	82.00	15010	Plumbing A/G D	78,766.00	78,766.00	77,978.34	-	-	-	77,978.34	99%	787.66	-	7,797.83

CAMCO-MW 01010

HELIX-TR-EX-522-0966

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	83.00	15010	Plumbing Testi	8,164.00	8,164.00	8,082.36	-	-	-	8,082.36	99%	81.64	-	808.24
Interstat	84.00	15010	Plumbing Fixtu	44,532.00	44,532.00	33,399.00	6,679.80	-	-	40,078.80	90%	4,453.20	667.98	4,007.88
Interstat	85.00	15010	Plumbing Equip	26,160.00	26,160.00	19,620.20	3,924.00	-	-	23,544.20	90%	2,615.80	392.40	2,354.42
E&E	85.10	15010	Fire Protection	4,400.00	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	15,000.00	-	-	-	15,000.00	100%	-	-	1,500.00
E&E	85.30	15010	Ovrehead 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	-	-	-	10,000.00	100%	-	-	1,000.00
E&E	85.50	15010	Testing Fir 1-4	21,600.00	21,600.00	-	-	-	-	-	0%	21,600.00	-	-
E&E	85.60	15010	Fire Protection	4,400.00	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
Interstat	86.00	15010	Plumbing Insula	11,500.00	11,500.00	8,650.00	-	-	-	8,650.00	75%	2,850.00	-	865.00
Jeff Holt	86.00	15010	Plumbing Insula	268,984.90	268,984.90	268,984.90	-	-	-	268,984.90	100%	-	-	26,898.49
E&E	86.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
E&E	86.10	15010	Ovrehead Roug	49,500.00	49,500.00	49,500.00	-	-	-	49,500.00	100%	-	-	4,950.00
E&E	86.20	15010	Finish and Trim	8,300.00	8,300.00	8,300.00	-	-	-	8,300.00	100%	-	-	830.00
E&E	86.30	15010	Testing - Stand	2,500.00	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
E&E	86.40	15010	Fire Protection	13,150.00	13,150.00	13,150.00	-	-	-	13,150.00	100%	-	-	1,315.00
E&E	86.50	15010	Ovrehead Roug	132,825.00	132,825.00	132,825.00	-	-	-	132,825.00	100%	-	-	13,282.50
E&E	86.60	15010	Finish and Trim	2,500.00	2,500.00	2,500.00	-	-	-	2,500.00	100%	-	-	250.00
E&E	86.70	15010	Testing - Stand	5,750.00	5,750.00	-	-	-	-	-	0%	5,750.00	-	-
helix	87.00	16000	Electrical Engin	25,834.00	25,834.00	15,616.67	-	-	-	15,616.67	60%	10,217.33	-	1,561.67
helix	88.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
helix	89.00	16000	Electrical Office	20,000.00	20,000.00	15,166.67	833.33	-	-	16,000.00	80%	4,000.00	83.33	1,600.00
helix	90.00	16000	Electrical Proj E	12,500.00	12,500.00	12,022.33	477.67	-	-	12,500.00	100%	-	47.77	1,250.00
helix	91.00	16000	Electrical Perm	10,834.00	10,834.00	10,833.32	-	-	-	10,833.32	100%	0.68	-	1,083.33
helix	92.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	93.00	16000	Electrical Super	20,000.00	20,000.00	18,758.32	1,241.68	-	-	20,000.00	100%	-	124.17	2,000.00
helix	94.00	16000	Electrical Light	65,500.00	65,500.00	65,500.00	-	-	-	65,500.00	100%	-	-	6,550.00
helix	95.00	16000	Electical Distrib	25,000.00	25,000.00	25,000.00	-	-	-	25,000.00	100%	-	-	2,500.00
helix	96.00	16000	Low Voltage Sy	50,000.00	50,000.00	50,000.00	-	-	-	50,000.00	100%	-	-	5,000.00
helix	97.00	16000	Electrical 2nd S	200,000.00	200,000.00	190,000.00	-	-	-	190,000.00	95%	10,000.00	-	19,000.00
helix	98.00	16000	Electrical 1st Su	255,000.00	255,000.00	242,500.00	7,500.00	-	-	250,000.00	98%	5,000.00	750.00	25,000.00
helix	99.00	16000	Electrical 1st Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	100.00	16000	Electrical 2nd F	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00

CAMCO-MW 01011

HELIX-TR-EX-522-0967

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	102.00	16000	Electrical 4th Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	103.00	16000	Electrical Roof I	2,500.00	2,500.00	-	2,000.00	-	-	2,000.00	80%	500.00	200.00	200.00
Six Star	103.10	16000	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	40,550.17	92,895.02	-	-	133,445.19	60%	87,253.86	-	-
Gemstor	104.00	1000	Gemstone Cont	229,449.75	229,449.75	49,205.04	91,075.01	-	-	140,280.05	61%	89,169.70	-	-
			BUILDIN	11,086,741.79	11,086,741.79	10,191,503.46	358,041.11	11,552.14	-	10,561,096.71	#DIV/0!	525,645.07	18,562.32	1,028,737.15
	BUILDING #3													
JP Land	105.00	2900	Landscaping	126,750.00	126,750.00	33,150.00	-	-	-	33,150.00	26%	93,600.00	-	3,315.00
Sierra R	106.00	5100	Reinforcing Ste	308,062.50	308,062.50	308,062.50	-	-	-	308,062.50	100%	-	-	30,806.25
Apco	106.00	5100	Apco	45,260.00	45,260.00	45,260.00	-	-	-	45,260.00	100%	-	-	4,526.00
salico	107.00	5100	Reinforcing Ste	417,615.00	417,615.00	417,615.00	-	-	-	417,615.00	100%	-	-	41,761.50
Apco	107.00	5100	Apco	88,997.50	88,997.50	88,997.50	-	-	-	88,997.50	100%	-	-	8,899.75
Concrete	108.00	3300	Concrete Excav	248,500.00	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
Concrete	109.00	3300	Concrete Place	200,000.00	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
Concrete	110.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Concrete	111.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
Concrete	112.00	3300	Concrete Place	105,000.00	105,000.00	105,000.00	-	-	-	105,000.00	100%	-	-	10,500.00
Northsta	112.00	3300	-	7,000.00	7,000.00	7,000.00	-	-	-	7,000.00	100%	-	-	700.00
Concrete	113.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
Concrete	114.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Concrete	115.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
Concrete	116.00	3300	Concrete Form	480,684.00	480,684.00	480,684.00	-	-	-	480,684.00	100%	-	-	48,068.40
Northsta	116.00	3300	Concrete Form	14,958.00	14,958.00	14,958.00	-	-	-	14,958.00	100%	-	-	1,495.80
Apco	116.00	3300	Concrete Form	98,100.00	98,100.00	98,100.00	-	-	-	98,100.00	100%	-	-	9,810.00
Titan	117.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	118.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	119.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	120.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
New Nor	120.10	3450	Northstar Concr	32,739.00	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
Img	121.00	4100	Masonry 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	30,240.00	68,040.00	-	-	98,280.00	65%	52,920.00	6,804.00	9,828.00

CAMCO-MW 01012

HELIX-TR-EX-522-0968

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.	DESCRIPTION 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	Ornamental Me	323,070.00	323,070.00	197,606.00	-	-	197,806.00	61%	125,262.00	-	19,780.60
Noorda	122.20	5100	Exterior Spires	10,000.00	10,000.00	-	500.00	-	-	500.00	5%	9,500.00	50.00	50.00
Noorda	122.30	5100	Ext Base Flashi	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 C	20,424.00	20,424.00	-	7,038.00	-	-	7,038.00	34%	13,386.00	703.80	703.80
Noorda	122.50	5100	Ornamental Me	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
Carpets	123.00	6415	Granite (Budget	-	-	-	-	-	-	-	#DIV/0!	-	-	-
hitech/nf	124.00	5100	Steel	969,112.50	969,112.50	969,112.50	-	-	-	969,112.50	100%	-	-	96,911.25
Nevada	124.00	5100	NV Prefab billed	1,058,934.50	1,058,934.50	1,058,934.50	-	-	-	1,058,934.50	100%	-	-	105,893.45
Noorda	124.00	5100	Noorda billed	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Oasi	124.00	5100	Oasi's billed	-	-	27,227.20	-	-	-	27,227.20	#DIV/0!	(27,227.20)	-	2,722.72
Gilbert	124.00	5100	Gilbert billed	70,852.00	70,852.00	70,852.00	-	-	-	70,852.00	100%	-	-	7,085.20
Apco	124.01	5100	Apco	-	-	-	-	-	-	-	#DIV/0!	-	-	-
PDM	125.00	6200	Finish Carpenty	38,361.00	38,361.00	29,814.40	-	-	-	29,814.40	78%	8,546.60	-	2,981.44
PDM	125.10	6200	Doors & Trim - I	5,068.00	5,068.00	-	3,650.00	-	-	3,650.00	72%	1,418.00	365.00	365.00
Cellcrete	126.00	7810	Fireproofing	34,200.00	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	3,420.00
skyline	127.00	7220	Insulation	111,689.00	111,689.00	-	-	-	-	-	0%	111,689.00	-	-
prs	128.00	7720	Roofing	242,860.00	242,860.00	231,187.80	-	-	-	231,187.80	96%	11,672.20	-	23,118.78
Sierra W	129.00	7100	Waterproofing	185,365.69	185,365.69	131,691.30	-	-	-	131,691.30	71%	53,674.39	-	13,169.13
Cactus F	129.00	7100	Cactus Rose bil	-	-	-	-	-	-	-	#DIV/0!	-	-	-
executiv	130.00	7240	Stucco	316,657.00	316,657.00	288,851.45	-	-	-	288,851.45	91%	27,805.55	-	28,885.15
wholesal	131.00	8560	Windows	248,000.00	248,000.00	248,000.00	-	-	-	248,000.00	100%	-	-	24,800.00
Apco	131.00	6560	Windows	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Depend	132.00	8400	Storefront Door	54,450.00	54,450.00	54,450.00	-	-	-	54,450.00	100%	-	-	5,445.00
Fast Gla	132.00	8400	Storefront Door	111,000.00	111,000.00	75,000.00	8,500.00	-	-	83,500.00	75%	27,500.00	850.00	8,350.00
Tri-City I	133.00	9200	LGMF and Dryv	250,500.00	250,500.00	250,500.00	-	-	-	250,500.00	100%	-	-	25,050.00
Carpets	134.00	9600	Flooring	107,600.00	107,600.00	-	-	-	-	-	0%	107,600.00	-	-
Brain	135.00	9900	Painting	83,800.00	83,800.00	12,570.00	62,850.00	-	-	75,420.00	90%	8,380.00	6,285.00	7,542.00
Henri's	135.10	9900	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Henri's	135.20	9900	Toilet accessori	46,679.00	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
Freedom	135.30	9900	Fire Extinguishe	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Nevada	135.40	9900	Signage	18,690.60	18,690.60	-	-	-	-	-	0%	18,690.60	-	-
thyssen	136.00	14200	Elevators	306,562.00	306,562.00	261,298.82	-	17,202.14	-	278,500.96	91%	28,061.04	1,720.21	27,850.10
Apco	136.00	14200	Elevators	-	-	-	-	-	-	-	#DIV/0!	-	-	-

CAMCO-MW 01013

HELIX-TR-EX-522-0969

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 Mob	3,750.00	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	375.00
Interstate	138.00	1330	Mechanical Sub	337.50	337.50	205.00	-	-	-	205.00	61%	132.50	-	20.50
Interstate	139.00	1310	Mechanical Ger	532.13	532.13	362.00	-	-	-	362.00	68%	170.13	-	36.20
Interstate	140.00	1780	Mechanical Clo	300.00	300.00	-	-	-	-	-	0%	300.00	-	-
Interstate	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	5,617.50	-	-	20,597.50	55%	16,852.50	561.75	2,059.75
Interstate	143.00	15020	HVAC Equipme	29,960.00	29,960.00	6,992.00	5,992.00	-	-	11,984.00	40%	17,976.00	599.20	1,198.40
Interstate	144.00	15020	HVAC Rough D	29,960.00	29,960.00	-	-	-	-	-	0%	29,960.00	-	-
Interstate	145.00	15020	HVAC Set Equi	29,960.00	29,960.00	-	-	-	-	-	0%	29,960.00	-	-
Interstate	146.00	15020	HVAC Set Trim	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Interstate	147.00	15020	HVAC FSD - DC	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Interstate	148.00	15020	HVAC Start-Up	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Interstate	149.00	15010	Building 3 - Plu	2,870.00	2,870.00	2,841.00	-	-	-	2,841.00	99%	29.00	-	284.10
Interstate	150.00	15010	Plumbing Excav	48,992.00	48,992.00	48,502.08	-	-	-	48,502.08	99%	489.92	-	4,850.21
Interstate	151.00	15010	Plumbing U/G S	24,850.00	24,850.00	24,602.00	-	-	-	24,602.00	99%	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	15010	Plumbing Pre-C	29,675.00	29,675.00	29,082.00	-	-	-	29,082.00	98%	593.00	-	2,908.20
Interstate	154.00	15010	Plumbing Buildi	3,215.00	3,215.00	3,182.85	-	-	-	3,182.85	99%	32.15	-	318.29
Interstate	155.00	15010	Plumbing Sleev	7,660.00	7,660.00	7,583.00	-	-	-	7,583.00	99%	77.00	-	758.30
Interstate	156.00	15010	Plumbing A/G V	54,020.00	54,020.00	37,814.00	-	-	-	37,814.00	70%	16,206.00	-	3,781.40
Interstate	157.00	15010	Plumbing Drain	25,827.00	25,827.00	24,535.65	-	-	-	24,535.65	95%	1,291.35	-	2,453.57
Interstate	158.00	15010	Plumbing A/G S	45,658.00	45,658.00	43,375.00	1,826.37	-	-	45,201.37	99%	456.63	182.64	4,520.14
Interstate	159.00	15010	Plumbing A/G D	78,766.00	78,766.00	35,445.20	15,753.20	-	-	51,198.40	65%	27,567.60	1,575.32	5,119.84
Interstate	160.00	15010	Plumbing Testi	8,164.00	8,164.00	3,265.60	816.40	-	-	4,082.20	50%	4,081.80	81.64	408.22
Interstate	161.00	15010	Plumbing Fixtur	44,532.00	44,532.00	-	-	-	-	-	0%	44,532.00	-	-
Interstate	162.00	15010	Plumbing Equip	26,160.00	26,160.00	5,231.60	13,080.00	-	-	18,311.60	70%	7,848.20	1,308.00	1,831.18
E&E	162.10	15010	Fire Protection	4,400.00	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
E&E	162.20	15010	Fire Protection	15,000.00	15,000.00	15,000.00	-	-	-	15,000.00	100%	-	-	1,500.00
E&E	162.30	15010	Overhead Roug	152,300.00	152,300.00	152,300.00	-	-	-	152,300.00	100%	-	-	15,230.00
E&E	162.40	15010	Finish and Trim	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
E&E	162.50	15010	Testing Fir 1-4	21,600.00	21,600.00	-	-	-	-	-	0%	21,600.00	-	-
E&E	162.60	15010	Fire Protection	4,400.00	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
E&E	162.70	15010	Overhead Roug	49,500.00	49,500.00	49,500.00	-	-	-	49,500.00	100%	-	-	4,950.00

CAMCO-MW 01014

HELIX-TR-EX-522-0970

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	163.00	15010	Plumbing Insula	11,500.00	11,500.00	1,150.00	3,500.00	-	-	4,650.00	40%	6,850.00	350.00	465.00
Jeff Heit	163.00	15010	Plumbing Insula	25,295.30	25,295.30	25,295.30	-	-	-	25,295.30	100%	-	-	2,529.53
E&E	163.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
E&E	163.10	15010	Finish and Trim	8,300.00	8,300.00	8,300.00	-	-	-	8,300.00	100%	-	-	830.00
E&E	163.20	15010	Testing - Stand	2,500.00	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
E&E	163.30	15010	Fire Protection	13,150.00	13,150.00	13,150.00	-	-	-	13,150.00	100%	-	-	1,315.00
E&E	163.40	15010	Overhead Roug	132,825.00	132,825.00	132,825.00	-	-	-	132,825.00	100%	-	-	13,282.50
E&E	163.50	15010	Finish and Trim	2,500.00	2,500.00	2,500.00	-	-	-	2,500.00	100%	-	-	250.00
E&E	163.60	15010	Testing - Stand	6,750.00	6,750.00	-	-	-	-	-	0%	6,750.00	-	-
helix	164.00	16000	Electrical Engin	25,834.00	25,834.00	15,616.67	-	-	-	15,616.67	60%	10,217.33	-	1,561.67
helix	165.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
helix	166.00	16000	Electrical Office	20,000.00	20,000.00	15,166.67	833.33	-	-	16,000.00	80%	4,000.00	83.33	1,600.00
helix	167.00	16000	Electrical Proj F	12,500.00	12,500.00	12,022.33	477.67	-	-	12,500.00	100%	-	47.77	1,250.00
helix	168.00	16000	Electrical Perm	10,834.00	10,834.00	10,833.32	-	-	-	10,833.32	100%	0.68	-	1,083.33
helix	169.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	170.00	16000	Electrical Super	20,000.00	20,000.00	18,758.32	1,241.68	-	-	20,000.00	100%	-	124.17	2,000.00
helix	171.00	16000	Electrical Light	65,500.00	65,500.00	58,950.00	3,000.00	-	-	61,950.00	95%	3,550.00	300.00	6,195.00
helix	172.00	16000	Electrical Distrib	25,000.00	25,000.00	25,000.00	-	-	-	25,000.00	100%	-	-	2,500.00
helix	173.00	16000	Low Voltage Sy	50,000.00	50,000.00	47,500.00	-	-	-	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	16000	Electrical 1st S	255,000.00	255,000.00	242,500.00	7,500.00	-	-	250,000.00	98%	5,000.00	750.00	25,000.00
helix	176.00	16000	Electrical 1st Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	177.00	16000	Electrical 2nd F	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	178.00	16000	Electrical 3rd Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	179.00	16000	Electrical 4th Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	180.00	16000	Electrical Roof	2,500.00	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
Six Star	180.10	16000	Rough and Fine	13,500.00	13,500.00	-	-	-	-	-	0%	13,500.00	-	-
Contract	181.00	1000	Contractor Fee	385,031.40	385,031.40	385,031.40	-	-	-	385,031.40	100%	-	-	38,503.14
Camco	181.00	1000	Camco Contrac	220,699.05	220,699.05	66,897.55	19,114.31	-	-	86,011.86	39%	134,687.19	-	-
Gemstor	181.00	1000	Gemstone Cont	229,449.75	229,449.75	84,982.82	19,638.66	-	-	104,621.48	46%	124,828.27	-	-
			BUILDIN	11,187,695.62	11,187,695.62	9,435,137.62	250,169.12	17,202.14	-	9,702,508.88	87%	1,485,186.73	22,881.83	951,187.65

BUILDING #7

JP Land	182.00	2900	Landscaping	58,500.00	58,500.00	-	-	-	-	-	0%	58,500.00	-	-

CAMCO-MW 01015

HELIX-TR-EX-522-0971

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Apco	183.00	5100	Reinforcing Ste	9,418.00	9,418.00	9,418.00	-	-	-	9,418.00	100%	(0.00)	-	941.80
calico	184.00	5100	Reinforcing Ste	179,415.00	179,415.00	179,415.00	-	-	-	179,415.00	100%	-	-	17,941.50
Apco	184.00	5100	Reinforcing Ste	102,406.00	102,406.00	102,406.00	-	-	-	102,406.00	100%	-	-	10,240.60
Concrete	185.00	3300	Concrete Excav	250,000.00	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	25,000.00
Concrete	186.00	3300	Concrete Place	250,000.00	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	100%	-	-	44,300.00
Apco	187.00	3300	Concrete Form	100,746.00	100,746.00	100,746.00	-	-	-	100,746.00	100%	-	-	10,074.60
Concrete	188.00	3300	Concrete Form	120,000.00	120,000.00	120,000.00	-	-	-	120,000.00	100%	-	-	12,000.00
Concrete	189.00	3300	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	350,000.00	-	-	-	350,000.00	100%	-	-	35,000.00
Apco	190.00	3300	Concrete 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	29,537.00	29,537.00	-	-	-	29,537.00	100%	-	-	2,953.70
Apco	191.00	3300	Concrete Place	16,300.00	16,300.00	16,300.00	-	-	-	16,300.00	100%	-	-	1,630.00
Concrete	192.00	3300	Concrete Place	28,500.00	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	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Concrete	194.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Concrete	195.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Concrete	196.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
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	Concrete Place	7,000.00	7,000.00	7,000.00	-	-	-	7,000.00	100%	-	-	700.00
New Nor	198.10	3300	-	32,739.00	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
tmg	199.00	4100	Masonry CMU	45,200.00	45,200.00	45,200.00	-	-	-	45,200.00	100%	-	-	4,520.00
DMI	200.00	6415	Granite (Budget	155,278.02	155,278.02	8,100.00	-	-	-	8,100.00	5%	147,178.02	-	810.00
hitech/nf	201.00	5100	Steel	2,443,772.00	2,443,772.00	2,443,772.00	-	-	-	2,443,772.00	100%	-	-	244,377.20
Nevada	201.00	5100	NV Prefab billed	1,959,306.80	1,959,306.80	1,959,306.80	-	-	-	1,959,306.80	100%	(0.00)	-	195,930.68
HA Fabr	201.00	5100	HA billed	901,573.20	901,573.20	901,573.20	-	-	-	901,573.20	100%	-	-	90,157.32
Apco	201.00	5100	Apco	53,090.00	53,090.00	53,090.00	-	-	-	53,090.00	100%	-	-	5,309.00
TBD	202.00	5100	Miscellaneous S	2,461.00	2,461.00	-	-	-	-	-	0%	2,461.00	-	-
TBD	202.00	5100	Misc. Steel	75,000.00	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
PDM	203.00	6200	Doors & Trim -	367,138.95	367,138.95	261,245.93	-	-	-	261,245.93	71%	105,893.02	-	26,124.59
PDM	203.10	6200	Doors & Trim -	118,613.00	118,613.00	6,621.76	77,000.00	-	-	83,621.76	71%	34,791.24	7,700.00	8,362.18
Cabinets	203.20	6200	Cabinets	281,985.00	281,985.00	119,408.50	88,735.00	-	-	208,143.50	79%	53,841.50	8,873.50	20,814.35

CAMCO-MW 01016

HELIX-TR-EX-522-0972

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Cellcrete	204.00	7810	Fireproofing	191,600.00	191,600.00	191,600.00	-	-	-	191,600.00	100%	-	-	19,160.00
skyline	205.00	7220	Insulation	172,655.00	172,655.00	18,070.00	31,938.00	-	-	50,008.00	29%	122,647.00	3,193.80	5,000.80
Insulpro	205.00	7220	Insulation	-	-	7,502.00	-	-	-	7,502.00	#DIV/0!	(7,502.00)	-	750.20
prs	206.00	7720	Roofing	146,574.00	146,574.00	-	5,968.20	73,287.00	-	79,255.20	54%	67,318.80	7,925.52	7,925.52
Sierra W	207.00	7100	Waterproofing	181,489.20	181,489.20	64,122.70	-	-	-	64,122.70	35%	117,366.50	-	6,412.27
Cactus R	207.00	7100	Cactus Rose bl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
LMI	207.20	7100	Shower Doors a	39,968.00	39,968.00	-	-	-	-	-	0%	39,968.00	-	-
Accurac	208.00	8800	Glazing - Origin	2,695,075.69	2,695,075.69	3,302,200.80	-	-	-	3,302,200.80	123%	(607,124.91)	-	330,220.08
Anco	208.00	8800	-	-	-	(63,819.95)	-	-	-	(63,819.95)	#DIV/0!	63,819.95	-	(6,382.00)
Hainsem	208.10	8800	Glazing Installa	938,458.00	938,458.00	389,457.50	286,000.00	-	-	675,457.50	72%	263,000.50	-	38,945.75
Arcadia	208.20	8800	Glazing Frames	2,194,673.00	2,194,673.00	-	169,750.00	-	-	169,750.00	8%	2,024,923.00	-	-
Old Cast	208.30	8800	Glazing Glass I	884,040.00	884,040.00	-	-	-	-	-	0%	884,040.00	-	-
Tri-City	209.00	9200	LGMF and Dry	1,091,400.00	1,091,400.00	1,091,400.00	-	-	-	1,091,400.00	100%	-	-	109,140.00
Color Co	209.10	9200	-	637,740.00	637,740.00	200,000.00	-	-	-	200,000.00	31%	437,740.00	-	20,000.00
Carpets	210.00	9600	Flooring	813,125.00	813,125.00	240,000.00	-	75,000.00	-	315,000.00	39%	498,125.00	7,600.00	31,500.00
Brulin	211.00	9900	Painting	317,999.00	317,999.00	15,899.95	-	-	-	15,899.95	5%	302,099.05	-	1,590.00
executiv	211.10	9900	Stucco	37,494.00	37,494.00	-	-	-	-	-	0%	37,494.00	-	-
Whirlpoo	212.00	11000	Appliances	125,216.19	125,216.19	-	-	-	-	-	0%	125,216.19	-	-
Henri's	212.10	11000	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Henri's	212.20	11000	Toilet accessori	46,679.00	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
Freedom	212.30	11000	Fire Extinguishe	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Nevada	212.40	11000	Signage	18,690.60	18,690.60	-	-	-	-	-	0%	18,690.00	-	-
otis	213.00	14200	Elevators	567,003.00	567,003.00	320,357.00	-	-	-	320,357.00	57%	246,646.00	-	32,035.70
Interstate	214.00	1500	Mechanical Mo	17,500.00	17,500.00	17,500.00	-	-	-	17,500.00	100%	-	-	1,750.00
Interstate	215.00	1330	Mechanical Sub	1,575.00	1,575.00	1,212.07	-	-	-	1,212.07	77%	362.93	-	121.21
Interstate	216.00	1310	Mechanical Ge	2,786.25	2,786.25	2,316.57	-	-	-	2,316.57	83%	469.68	-	231.66
Interstate	217.00	1780	Mechanical Clo	1,400.00	1,400.00	-	-	-	-	-	0%	1,400.00	-	-
Interstate	-		HVAC 1st Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	218.00	15020	HVAC Permit	10,493.00	10,493.00	10,493.00	-	-	-	10,493.00	100%	0.00	-	1,049.30
Interstate	219.00	15020	HVAC Pre-Roo	4,202.25	4,202.25	3,992.14	-	-	-	3,992.14	95%	210.11	-	399.21
Interstate	220.00	15020	HVAC FAU Mat	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
Interstate	221.00	15020	HVAC Rough D	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
Interstate	222.00	15020	HVAC Condens	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18

CAMCO-MW 01017

HELIX-TR-EX-522-0973

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	223.00	15020	HVAC Set Conc	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	840.45	-	-	-	-	-	0%	840.45	-	-
Interstate	-		HVAC 2nd Floo	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	226.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
Interstate	227.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Interstate	228.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	229.00	15020	HVAC Condens	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	230.00	15020	HVAC Set Conc	2,801.50	2,801.50	2,801.50	-	-	-	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 Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	-		HVAC 3rd Floo	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	233.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
Interstate	234.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Interstate	235.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	236.00	15020	HVAC Condens	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	237.00	15020	HVAC Set Conc	2,801.50	2,801.50	2,801.50	-	-	-	2,801.50	100%	-	-	280.15
Interstate	238.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	239.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	-		HVAC 4th Floo	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	240.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
Interstate	241.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Interstate	242.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	243.00	15020	HVAC Condens	11,206.00	11,206.00	5,603.00	2,801.50	-	-	8,404.50	75%	2,801.50	280.15	840.45
Interstate	244.00	15020	HVAC Set Conc	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04
Interstate	245.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	246.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	-		HVAC 5th Floo	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	247.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
Interstate	248.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Interstate	249.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	250.00	15020	HVAC Condens	11,206.00	11,206.00	5,603.00	2,801.50	-	-	8,404.50	75%	2,801.50	280.15	840.45
Interstate	251.00	15020	HVAC Set Conc	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04

CAMCO-MW 01018

HELIX-TR-EX-522-0974

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	-	-
Interstate	253.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	-		HVAC 6th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	254.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	-	-	-	13,307.14	95%	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	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	257.00	15020	HVAC Condens	11,206.00	11,206.00	5,603.00	2,801.50	-	-	8,404.50	75%	2,801.50	280.15	840.45
Interstate	258.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04
Interstate	259.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	260.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	-		HVAC 7th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	261.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.13	-	-	-	13,307.13	95%	700.37	-	1,330.71
Interstate	262.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Interstate	263.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Interstate	264.00	15020	HVAC Condens	11,206.00	11,206.00	5,603.00	2,801.50	-	-	8,404.50	75%	2,801.50	280.15	840.45
Interstate	265.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04
Interstate	266.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	267.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	-		HVAC 8th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	268.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.13	-	-	-	13,307.13	95%	700.37	-	1,330.71
Interstate	269.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Interstate	270.00	15020	HVAC Rough D	11,206.00	11,206.00	5,603.00	-	-	-	5,603.00	50%	5,603.00	-	560.30
Interstate	271.00	15020	HVAC Condens	11,206.00	11,206.00	6,443.45	2,801.50	-	-	9,244.95	83%	1,961.05	280.15	924.50
Interstate	272.00	15020	HVAC Set Cond	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	273.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	274.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Interstate	-		HVAC 9th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	275.00	15020	HVAC Pre-Rock	4,202.25	4,202.25	3,992.14	-	-	-	3,992.14	95%	210.11	-	399.21
Interstate	276.00	15020	HVAC FAU Mat	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
Interstate	277.00	15020	HVAC Rough D	3,361.80	3,361.80	840.45	-	-	-	840.45	25%	2,521.35	-	84.05
Interstate	278.00	15020	HVAC Condens	3,361.80	3,361.80	1,680.90	840.45	-	-	2,521.35	75%	840.45	84.05	252.14
Interstate	279.00	15020	HVAC Set Cond	840.45	840.45	-	-	-	-	-	0%	840.45	-	-
Interstate	280.00	15020	HVAC Set Trim	840.45	840.45	-	-	-	-	-	0%	840.45	-	-

CAMCO-MW 01019

HELIX-TR-EX-522-0975

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	281.00	15020	HVAC Start-Up	840.45	840.45	-	-	-	-	-	0%	840.45	-	-
Interstate	-		HVAC Commor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	282.00	15020	HVAC Pre-Roo	151,250.00	151,250.00	151,250.00	-	-	-	151,250.00	100%	-	-	15,125.00
Interstate	283.00	15020	HVAC FAU Ma	121,000.00	121,000.00	121,000.00	-	-	-	121,000.00	100%	-	-	12,100.00
Interstate	284.00	15020	HVAC Rough D	121,000.00	121,000.00	108,900.00	-	-	-	108,900.00	90%	12,100.00	-	10,890.00
Interstate	285.00	15020	HVAC Condens	121,000.00	121,000.00	73,000.00	-	-	-	73,000.00	60%	48,000.00	-	7,300.00
Interstate	286.00	15020	HVAC Set Cond	30,250.00	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
Interstate	287.00	15020	HVAC Set Trim	30,250.00	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
Interstate	288.00	15020	HVAC Start-Up	30,250.00	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
Interstate	-		Plumbing Below	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	289.00	15010	Plumbing Perm	10,173.00	10,173.00	9,969.54	-	-	-	9,969.54	98%	203.46	-	996.95
Interstate	290.00	15010	Plumbing Excav	53,200.00	53,200.00	52,136.00	-	-	-	52,136.00	98%	1,064.00	-	5,213.60
Interstate	291.00	15010	Plumbing U/G S	32,207.00	32,207.00	31,562.86	-	-	-	31,562.86	98%	644.14	-	3,156.29
Interstate	292.00	15010	Plumbing U/G S	37,376.00	37,376.00	36,628.48	-	-	-	36,628.48	98%	747.52	-	3,662.85
Interstate	293.00	15010	Plumbing Pre-C	13,524.00	13,524.00	13,253.52	-	-	-	13,253.52	98%	270.48	-	1,325.35
Interstate	294.00	15010	building Water S	3,577.00	3,577.00	3,505.50	-	-	-	3,505.50	98%	71.50	-	350.55
Jeff Holt	294.00	15010	building Water S	70,956.00	70,956.00	70,956.00	-	-	-	70,956.00	100%	-	-	7,095.60
E&E	294.00	15010	building Water S	-	-	-	-	-	-	-	#DIV/0!	-	-	-
E&E	294.10	15010	Fire Protection	45,000.00	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	4,500.00
E&E	294.20	15010	Ovrehead Roug	574,300.00	574,300.00	574,300.00	-	-	-	574,300.00	100%	-	-	57,430.00
E&E	294.30	15010	Finish and Trim	136,000.00	136,000.00	108,800.00	-	-	-	108,800.00	80%	27,200.00	-	10,880.00
E&E	294.40	15010	Testing Fk P-9	28,500.00	28,500.00	-	-	-	-	-	0%	28,500.00	-	-
E&E	294.50	15010	Fire Protection	7,600.00	7,600.00	7,600.00	-	-	-	7,600.00	100%	-	-	760.00
E&E	294.60	15010	Ovrehead Roug	114,630.00	114,630.00	114,630.00	-	-	-	114,630.00	100%	-	-	11,463.00
E&E	294.70	15010	Finish and Trim	10,000.00	10,000.00	-	10,000.00	-	-	10,000.00	100%	-	1,000.00	1,000.00
E&E	294.80	15010	Testing - Stand	4,600.00	4,600.00	-	-	-	-	-	0%	4,600.00	-	-
Interstate	-		Plumbing 1st Fl	-	-	-	-	-	-	-	0%	-	-	-
Interstate	295.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
Interstate	296.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
Interstate	297.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
Interstate	298.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,181.26	-	-	-	5,181.26	98%	105.74	-	518.13
Interstate	299.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,679.02	-	-	-	64,679.02	98%	1,319.98	-	6,467.90
Interstate	300.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84

CAMCO-MW 01020

HELIX-TR-EX-522-0976

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 Tuba	10,684.00	10,684.00	9,615.60	-	-	-	9,615.60	90%	1,068.40	-	961.56
Interstate	302.00	15010	Plumbing Fixtur	19,118.00	19,118.00	3,823.60	5,735.00	-	-	9,558.60	50%	9,559.40	573.50	955.88
Interstate	303.00	15010	Plumbing Equip	11,672.00	11,672.00	5,836.00	3,501.60	-	-	9,337.60	80%	2,334.40	350.16	933.76
Interstate	304.00	15010	Plumbing Cond	5,107.00	5,107.00	4,751.02	255.35	-	-	5,006.37	98%	100.63	25.54	500.64
Interstate	305.00	15010	Plumbing Testi	3,868.00	3,868.00	3,674.60	-	-	-	3,674.60	95%	193.40	-	367.46
Interstate	306.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	307.00	15010	Plumbing Insula	3,769.00	3,769.00	3,693.60	-	-	-	3,693.60	98%	75.40	-	369.36
Jeff Heit	307.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	307.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 2nd F	-	-	-	-	-	-	-	0%	-	-	-
Interstate	308.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
Interstate	309.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
Interstate	310.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	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	-	-	-	5,287.00	100%	-	-	528.70
Interstate	312.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,943.37	-	-	-	64,943.37	98%	1,055.63	-	6,494.34
Interstate	313.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
Interstate	314.00	15010	Plumbing Tuba	10,684.00	10,684.00	9,615.60	534.20	-	-	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	-	-	9,559.00	50%	9,559.00	573.54	955.90
Interstate	316.00	15010	Plumbing Equip	11,672.00	11,672.00	3,501.60	2,334.40	-	-	5,836.00	50%	5,836.00	233.44	583.60
Interstate	317.00	15010	Plumbing Cond	5,107.00	5,107.00	4,851.65	-	-	-	4,851.65	95%	255.35	-	485.17
Interstate	318.00	15010	Plumbing Testi	3,868.00	3,868.00	3,481.20	-	-	-	3,481.20	90%	386.80	-	348.12
Interstate	319.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	320.00	15010	Plumbing Insula	3,769.00	3,769.00	3,693.60	-	-	-	3,693.60	98%	75.40	-	369.36
Jeff Heit	320.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	320.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 3rd Fl	-	-	-	-	-	-	-	0%	-	-	-
Interstate	321.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
Interstate	322.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
Interstate	323.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
Interstate	324.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,181.26	-	-	-	5,181.26	98%	105.74	-	518.13
Interstate	325.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,679.02	-	-	-	64,679.02	98%	1,319.98	-	6,467.90
Interstate	326.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
Interstate	327.00	15010	Plumbing Tuba	10,684.00	10,684.00	7,478.80	2,671.00	-	-	10,149.80	95%	534.20	267.10	1,014.98

CAMCO-MW 01021

HELIX-TR-EX-522-0977

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	328.00	15010	Plumbing Fixtur	19,118.00	19,118.00	1,911.80	5,735.40	-	-	7,647.20	40%	11,470.80	573.54	764.72
Interstate	329.00	15010	Plumbing Equip	11,672.00	11,672.00	2,334.40	3,501.60	-	-	5,836.00	50%	5,836.00	350.16	583.60
Interstate	330.00	15010	Plumbing Cond	5,107.00	5,107.00	4,085.60	610.70	-	-	4,696.30	92%	410.70	61.07	469.63
Interstate	331.00	15010	Plumbing Testir	3,868.00	3,868.00	3,481.20	-	-	-	3,481.20	90%	386.80	-	348.12
Interstate	332.00	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	-	-	-	3,392.10	90%	376.90	-	339.21
Jeff Heit	333.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	333.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 4th Fl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	334.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
Interstate	335.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
Interstate	336.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
Interstate	337.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,181.26	-	-	-	5,181.26	98%	105.74	-	518.13
Interstate	338.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,679.02	-	-	-	64,679.02	98%	1,319.98	-	6,467.90
Interstate	339.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
Interstate	340.00	15010	Plumbing Tube	10,684.00	10,684.00	6,410.40	3,205.20	-	-	9,615.60	90%	1,068.40	320.52	961.56
Interstate	341.00	15010	Plumbing Fixtu	19,118.00	19,118.00	3,823.60	3,823.60	-	-	7,647.20	40%	11,470.80	382.36	764.72
Interstate	342.00	15010	Plumbing Equip	11,672.00	11,672.00	2,334.40	2,334.40	-	-	4,668.80	40%	7,003.20	233.44	466.88
Interstate	343.00	15010	Plumbing Cond	5,107.00	5,107.00	4,085.60	510.70	-	-	4,596.30	90%	510.70	51.07	459.63
Interstate	344.00	15010	Plumbing Testi	3,868.00	3,868.00	3,094.40	386.80	-	-	3,481.20	90%	386.80	38.68	348.12
Interstate	345.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	346.00	15010	Plumbing Insula	3,769.00	3,769.00	3,392.10	188.45	-	-	3,580.55	95%	188.45	18.85	358.06
Jeff Heit	346.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	346.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 5th Fl	-	-	-	-	-	-	-	0%	-	-	-
Interstate	347.00	15010	Plumbing A/G V	43,730.00	43,730.00	41,543.50	1,749.20	-	-	43,292.70	99%	437.30	174.92	4,329.27
Interstate	348.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
Interstate	349.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
Interstate	350.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,022.65	211.48	-	-	5,234.13	99%	52.87	21.15	523.41
Interstate	351.00	15010	Plumbing A/G D	65,999.00	65,999.00	62,696.05	2,639.96	-	-	65,339.01	99%	659.99	264.00	6,533.90
Interstate	352.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
Interstate	353.00	15010	Plumbing Tube	10,684.00	10,684.00	6,410.40	3,205.20	-	-	9,615.60	90%	1,068.40	320.52	961.56
Interstate	354.00	15010	Plumbing Fixtur	19,118.00	19,118.00	2,867.70	4,779.50	-	-	7,647.20	40%	11,470.80	477.95	764.72

CAMCO-MW 01022

HELIX-TR-EX-522-0978

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	15010	Plumbing Equip	11,672.00	11,672.00	2,334.40	3,501.60	-	-	5,836.00	50%	5,836.00	350.16	583.60
Interstate	356.00	15010	Plumbing Cond	5,107.00	5,107.00	3,574.90	1,021.40	-	-	4,596.30	90%	510.70	102.14	459.63
Interstate	357.00	15010	Plumbing Testi	3,868.00	3,868.00	3,094.40	386.80	-	-	3,481.20	90%	386.80	38.68	348.12
Interstate	358.00	15010	Plumbing Ident	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	359.00	15010	Plumbing Insula	3,769.00	3,769.00	3,392.10	188.45	-	-	3,580.55	95%	188.45	18.85	358.06
E&E	359.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 6th Fl	-	-	-	-	-	-	-	0%	-	-	-
Interstate	360.00	15010	Plumbing A/G V	43,730.00	43,730.00	34,984.00	6,559.50	-	-	41,543.50	95%	2,186.50	655.95	4,154.35
Interstate	361.00	15010	Plumbing Drain	6,207.00	6,207.00	5,696.65	248.28	-	-	6,144.93	99%	62.07	24.83	614.49
Interstate	362.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
Interstate	363.00	15010	Plumbing A/G S	5,287.00	5,287.00	4,229.60	793.05	-	-	5,022.65	95%	264.35	79.31	502.27
Interstate	364.00	15010	Plumbing A/G D	65,999.00	65,999.00	52,799.20	9,899.85	-	-	62,699.05	95%	3,299.95	989.99	6,269.91
Interstate	365.00	15010	Plumbing A/G G	12,029.00	12,029.00	8,420.30	2,405.80	-	-	10,826.10	90%	1,202.90	240.58	1,082.61
Interstate	366.00	15010	Plumbing Tubs	10,684.00	10,684.00	3,205.20	4,273.60	-	-	7,478.80	70%	3,205.20	427.36	747.88
Interstate	367.00	15010	Plumbing Fixtur	19,118.00	19,118.00	-	1,911.80	-	-	1,911.80	10%	17,206.20	191.18	191.18
Interstate	368.00	15010	Plumbing Equip	11,672.00	11,672.00	-	2,334.40	-	-	2,334.40	20%	9,337.60	233.44	233.44
Interstate	369.00	15010	Plumbing Cond	5,107.00	5,107.00	2,553.50	1,021.40	-	-	3,574.90	70%	1,532.10	102.14	357.49
Interstate	370.00	15010	Plumbing Testi	3,868.00	3,868.00	1,934.00	1,160.40	-	-	3,094.40	80%	773.60	116.04	309.44
Interstate	371.00	15010	Plumbing Ident	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	372.00	15010	Plumbing Insula	3,769.00	3,769.00	1,884.50	1,130.70	-	-	3,015.20	80%	753.80	113.07	301.52
E&E	372.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 7th Fl	-	-	-	-	-	-	-	0%	-	-	-
Interstate	373.00	15010	Plumbing A/G V	43,730.00	43,730.00	17,492.00	17,492.00	-	-	34,984.00	80%	8,746.00	1,749.20	3,498.40
Interstate	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	496.56
Interstate	375.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
Interstate	376.00	15010	Plumbing A/G S	5,287.00	5,287.00	3,172.20	1,057.40	-	-	4,229.60	80%	1,057.40	105.74	422.96
Interstate	377.00	15010	Plumbing A/G D	65,999.00	65,999.00	39,599.40	13,199.80	-	-	52,799.20	80%	13,199.80	1,319.98	5,279.92
Interstate	378.00	15010	Plumbing A/G G	12,029.00	12,029.00	7,217.40	2,405.80	-	-	9,623.20	80%	2,405.80	240.58	962.32
Interstate	379.00	15010	Plumbing Tubs	10,684.00	10,684.00	2,136.80	6,410.40	-	-	8,547.20	80%	2,136.80	641.04	854.72
Interstate	380.00	15010	Plumbing Fixtur	19,118.00	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18
Interstate	381.00	15010	Plumbing Equip	11,672.00	11,672.00	1,167.20	3,501.60	-	-	4,668.80	40%	7,003.20	350.16	466.88
Interstate	382.00	15010	Plumbing Cond	5,107.00	5,107.00	1,532.10	1,532.10	-	-	3,064.20	60%	2,042.80	153.21	306.42
Interstate	383.00	15010	Plumbing Testi	3,868.00	3,868.00	1,934.00	773.60	-	-	2,707.60	70%	1,160.40	77.36	270.76

CAMCO-MW 01023

HELIX-TR-EX-522-0979

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	384.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	385.00	15010	Plumbing Insula	3,769.00	3,769.00	1,507.60	753.80	-	-	2,261.40	60%	1,507.60	75.38	226.14
E&E	385.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 8th Fl	-	-	-	-	-	-	-	0%	-	-	-
Interstate	386.00	15010	Plumbing A/G V	43,730.00	43,730.00	8,746.00	17,492.00	-	-	26,238.00	60%	17,492.00	1,749.20	2,623.80
Interstate	387.00	15010	Plumbing Drain	6,207.00	6,207.00	620.70	3,103.50	-	-	3,724.20	60%	2,482.80	310.35	372.42
Interstate	388.00	15010	Plumbing Sleev	3,707.00	3,707.00	2,965.60	555.05	-	-	3,521.65	95%	185.35	55.61	352.17
Interstate	389.00	15010	Plumbing A/G S	5,287.00	5,287.00	528.70	3,172.20	-	-	3,700.90	70%	1,586.10	317.22	370.09
Interstate	390.00	15010	Plumbing A/G D	65,999.00	65,999.00	16,499.75	26,399.60	-	-	42,899.35	65%	23,099.65	2,639.98	4,289.94
Interstate	391.00	15010	Plumbing A/G G	12,029.00	12,029.00	3,608.70	4,811.60	-	-	8,420.30	70%	3,608.70	481.16	842.03
Interstate	392.00	15010	Plumbing Tubs	10,684.00	10,684.00	534.20	7,478.80	-	-	8,013.00	75%	2,671.00	747.88	801.30
Interstate	393.00	15010	Plumbing Fixtur	19,118.00	19,118.00	-	1,911.80	-	-	1,911.80	10%	17,206.20	191.18	191.18
Interstate	394.00	15010	Plumbing Equip	11,672.00	11,672.00	1,167.20	1,167.20	-	-	2,334.40	20%	9,337.60	116.72	233.44
Interstate	395.00	15010	Plumbing Cond	5,107.00	5,107.00	-	1,532.10	-	-	1,532.10	30%	3,574.90	153.21	153.21
Interstate	396.00	15010	Plumbing Teslin	3,868.00	3,868.00	-	1,160.40	-	-	1,160.40	30%	2,707.60	116.04	116.04
Interstate	397.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	398.00	15010	Plumbing Insula	3,769.00	3,769.00	376.90	1,507.60	-	-	1,884.50	50%	1,884.50	150.76	188.45
E&E	398.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 9th Fl	-	-	-	-	-	-	-	0%	-	-	-
Interstate	399.00	15010	Plumbing A/G V	43,730.00	43,730.00	-	-	-	-	-	0%	43,730.00	-	-
Interstate	400.00	15010	Plumbing Drain	6,207.00	6,207.00	-	-	-	-	-	0%	6,207.00	-	-
Interstate	401.00	15010	Plumbing Sleev	3,707.00	3,707.00	-	-	-	-	-	0%	3,707.00	-	-
Interstate	402.00	15010	Plumbing A/G S	5,287.00	5,287.00	-	-	-	-	-	0%	5,287.00	-	-
Interstate	403.00	15010	Plumbing A/G D	65,999.00	65,999.00	-	-	-	-	-	0%	65,999.00	-	-
Interstate	404.00	15010	Plumbing A/G G	12,029.00	12,029.00	-	-	-	-	-	0%	12,029.00	-	-
Interstate	405.00	15010	Plumbing Tubs	10,684.00	10,684.00	-	-	-	-	-	0%	10,684.00	-	-
Interstate	406.00	15010	Plumbing Fixtur	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	407.00	15010	Plumbing Equip	30,790.00	30,790.00	-	-	-	-	-	0%	30,790.00	-	-
Interstate	408.00	15010	Plumbing Cond	5,107.00	5,107.00	-	-	-	-	-	0%	5,107.00	-	-
Interstate	409.00	15010	Plumbing Teslin	3,868.00	3,868.00	-	-	-	-	-	0%	3,868.00	-	-
Interstate	410.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Interstate	411.00	15010	Plumbing Insula	3,769.00	3,769.00	-	-	-	-	-	0%	3,769.00	-	-
E&E	411.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-

CAMCO-MW 01024

HELIX-TR-EX-522-0980

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
-	-		Electrical	-	-	-	-	-	-	-	0%	-	-	-
helix	412.00	16000	Electrical Engin	25,834.00	25,834.00	15,616.67	-	-	-	15,616.67	60%	10,217.33	-	1,561.67
helix	413.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
helix	414.00	16000	Electrical Office	20,000.00	20,000.00	15,166.67	833.33	-	-	16,000.00	80%	4,000.00	83.33	1,600.00
helix	415.00	16000	Electrical Proj E	12,500.00	12,500.00	12,022.33	477.67	-	-	12,500.00	100%	-	47.77	1,250.00
helix	416.00	16000	Electrical Permi	10,833.00	10,833.00	10,833.00	-	-	-	10,833.00	100%	-	-	1,083.30
helix	417.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	418.00	16000	Electrical Supe	20,000.00	20,000.00	18,758.32	1,241.68	-	-	20,000.00	100%	-	124.17	2,000.00
helix	419.00	16000	Electrical Light	141,000.00	141,000.00	117,250.00	-	23,750.00	-	141,000.00	100%	-	2,375.00	14,100.00
helix	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	21,812.80
helix	421.00	16000	Electrical Low V	50,000.00	50,000.00	30,000.00	13,500.00	-	-	43,500.00	87%	6,500.00	1,350.00	4,350.00
Creative	421.00	16000	Creative billed S	43,928.00	43,928.00	22,643.00	6,936.00	-	-	29,579.00	67%	14,349.00	693.60	2,957.90
helix	422.00	16000	Electrical Gene	100,000.00	100,000.00	95,000.00	-	-	-	95,000.00	95%	5,000.00	-	9,500.00
helix	423.00	16000	Electrical Unde	68,000.00	68,000.00	64,500.00	-	-	-	64,500.00	95%	3,500.00	-	6,450.00
helix	424.00	16000	Electrical Garag	330,000.00	330,000.00	315,000.00	-	-	-	315,000.00	95%	15,000.00	-	31,500.00
helix	425.00	16000	Electrical 1st Fl	95,500.00	95,500.00	67,250.00	9,250.00	-	-	76,500.00	80%	19,000.00	925.00	7,650.00
helix	426.00	16000	Electrical 1st Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	427.00	16000	Electrical 2nd F	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	428.00	16000	Electrical 2nd F	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	429.00	16000	Electrical 3rd Fl	95,500.00	95,500.00	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	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	431.00	16000	Electrical 4th Fl	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	432.00	16000	Electrical 4th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	433.00	16000	Electrical 5th Fl	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	434.00	16000	Electrical 5th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	435.00	16000	Electrical 6th Fl	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	436.00	16000	Electrical 6th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	437.00	16000	Electrical 7th Fl	95,500.00	95,500.00	76,750.00	13,500.00	-	-	90,250.00	95%	5,250.00	1,350.00	9,025.00
helix	438.00	16000	Electrical 7th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	439.00	16000	Electrical 8th Fl	95,500.00	95,500.00	66,750.00	-	-	-	66,750.00	70%	28,750.00	-	6,675.00
helix	440.00	16000	Electrical 8th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	441.00	16000	Electrical 9th Fl	95,500.00	95,500.00	47,750.00	10,000.00	-	-	57,750.00	60%	37,750.00	1,000.00	5,775.00
helix	442.00	16000	Electrical 9th Fl	5,000.00	5,000.00	-	-	-	-	-	0%	5,000.00	-	-

CAMCO-MW 01025

HELIX-TR-EX-522-0981

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 Star	442.20	18000	Rough and Fina	55,200.00	55,200.00	-	-	-	-	-	0%	55,200.00	-	-
Contract	443.00	1000	Contractor Fee	659,432.20	659,432.20	659,432.20	-	-	-	659,432.20	100%	-	-	65,943.22
Camco	443.00	1000	Camco Contrac	220,699.05	220,699.05	220,699.05	-	-	-	220,699.05	100%	(0.00)	-	-
Gemstor	443.00	1000	Gemstone Cont	229,449.75	229,449.75	229,449.75	-	-	-	229,449.75	100%	(0.00)	-	-
			BUILDIN	27,117,585.10	27,117,585.10	19,669,466.73	964,124.75	172,037.00	-	20,805,628.48	#DIV/0!	6,311,956.62	68,041.18	1,989,973.05
-	BUILDING 8													
JP Land	444.00	2900	Landscaping	87,750.00	87,750.00	-	-	-	-	-	0%	87,750.00	-	-
Sierra R	445.00	5100	Reinforcing Ste	119,860.50	119,860.50	119,860.50	-	-	-	119,860.50	100%	(0.00)	-	11,986.05
Apco	445.00	5100	Reinforcing Ste	90,000.00	90,000.00	90,000.00	-	-	-	90,000.00	100%	-	-	9,000.00
calico	446.00	5100	Reinforcing Ste	189,122.75	189,122.75	189,122.75	-	-	-	189,122.75	100%	-	-	18,912.28
Apco	446.00	5100	Reinforcing Ste	180,000.00	180,000.00	180,000.00	-	-	-	180,000.00	100%	-	-	18,000.00
Concrete	447.00	3300	Concrete Excav	127,500.00	127,500.00	127,500.00	-	-	-	127,500.00	100%	-	-	12,750.00
Concrete	448.00	3300	Concrete Place	160,000.00	160,000.00	160,000.00	-	-	-	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%	-	-	30,000.00
Concrete	450.00	3300	Concrete Form	80,000.00	80,000.00	80,000.00	-	-	-	80,000.00	100%	-	-	8,000.00
Concrete	451.00	3300	Concrete Place	156,800.00	156,800.00	156,800.00	-	-	-	156,800.00	100%	-	-	15,680.00
Concrete	452.00	3300	Concrete Form	360,000.00	360,000.00	360,000.00	-	-	-	360,000.00	100%	-	-	36,000.00
nv gyp	453.00	3300	Lt. Weight conc	194,015.00	194,015.00	110,028.35	-	-	-	110,028.35	57%	83,986.65	-	11,002.84
Titan	454.00	3450	Precast 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
Titan	455.00	3450	Precast 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
Titan	456.00	3450	Precast 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
Titan	457.00	3450	Precast 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
tmg	458.00	4100	Masonry CMU	249,300.00	249,300.00	249,300.00	-	-	-	249,300.00	100%	-	-	24,930.00
tmg	459.00	4100	Masonry Thin S	310,700.00	310,700.00	155,350.00	125,000.00	-	-	280,350.00	90%	30,350.00	12,500.00	28,035.00
Noorda	459.10	5100	Ext. Metal Pane	267,237.00	267,237.00	213,789.60	53,447.40	-	-	267,237.00	100%	-	5,344.74	26,723.70
Noorda	459.20	5100	Ext. Metal Rail	45,000.00	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	4,500.00
Noorda	459.30	5100	Ext. Spires	45,000.00	45,000.00	33,750.00	-	-	-	33,750.00	75%	11,250.00	-	3,375.00
Noorda	459.40	5100	Balcony Post	100,000.00	100,000.00	100,000.00	-	-	-	100,000.00	100%	-	-	10,000.00
Noorda	459.50	5100	Balcony Embed	67,000.00	67,000.00	67,000.00	-	-	-	67,000.00	100%	-	-	6,700.00
Noorda	459.60	5100	Balcony Rails	200,000.00	200,000.00	100,000.00	-	-	-	100,000.00	50%	100,000.00	-	10,000.00
Noorda	459.70	5100	Exterior Roof C	39,000.00	39,000.00	29,250.00	5,800.00	-	-	35,050.00	90%	3,950.00	580.00	3,505.00
Noorda	459.80	5100	Exterior Base F	10,000.00	10,000.00	9,500.00	500.00	-	-	10,000.00	100%	-	50.00	1,000.00
Noorda	459.90	5100	Shop Drawings	10,278.00	10,278.00	10,278.00	-	-	-	10,278.00	100%	-	-	1,027.80

CAMCO-MW 01026

HELIX-TR-EX-522-0982

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	460.00	6415	Granite / Marble	124,088.50	124,088.50	68,644.00	-	-	-	68,644.00	55%	55,444.50	-	6,864.40
Nevada	461.00	5100	Miscellaneous S	18,668.00	18,668.00	18,668.00	-	-	-	18,668.00	100%	-	-	1,866.80
Gilbert	461.00	5100	Doors & Trim - I	3,000.00	3,000.00	3,000.00	-	-	-	3,000.00	100%	-	-	300.00
Noorda	461.00	5100	Miscellaneous S	-	-	-	-	-	-	-	#DIV/0!	-	-	-
TBD	461.00	5100	Misc. Steel	75,000.00	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
zitting	462.00	6100	Wood Framing -	199,015.00	199,015.00	199,015.00	-	-	-	199,015.00	100%	-	-	19,901.50
zitting	463.00	6100	Wood Framing -	245,918.00	245,918.00	245,918.00	-	-	-	245,918.00	100%	-	-	24,591.80
zitting	464.00	6100	Wood Framing -	177,141.00	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
zitting	465.00	6100	Wood Framing -	229,547.00	229,547.00	229,547.00	-	-	-	229,547.00	100%	-	-	22,954.70
zitting	466.00	6100	Wood Framing -	177,141.00	177,141.00	177,138.00	-	-	-	177,138.00	100%	3.00	-	17,713.80
zitting	467.00	6100	Wood Framing -	226,039.00	226,039.00	226,039.00	-	-	-	226,039.00	100%	-	-	22,603.90
zitting	468.00	6100	Wood Framing -	162,032.00	162,032.00	162,032.00	-	-	-	162,032.00	100%	-	-	16,203.20
zitting	469.00	6100	Wood Framing -	146,941.00	146,941.00	146,941.00	-	-	-	146,941.00	100%	-	-	14,694.10
zitting	470.00	6100	Wood Framing -	61,646.00	61,646.00	61,646.00	-	-	-	61,646.00	100%	-	-	6,164.60
zitting	471.00	6100	Wood Framing -	179,580.00	179,580.00	179,580.00	-	-	-	179,580.00	100%	-	-	17,958.00
PDM	472.00	6200	Doors & Trim - I	339,197.50	339,197.50	329,773.40	-	-	-	329,773.40	97%	9,424.10	-	32,977.34
Cabinets	472.00	6200	Doors & Trim - I	-	-	88,545.00	-	-	-	88,545.00	#DIV/0!	(88,545.00)	-	8,854.50
Gilbert	472.00	6200	Doors & Trim - I	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Apco	472.00	6200	Doors & Trim - I	-	-	-	-	-	-	-	#DIV/0!	-	-	-
PDM	472.10	6200	Doors & Trim - I	86,864.00	86,864.00	77,951.25	-	-	-	77,951.25	90%	8,912.75	-	7,795.13
Cabinets	472.20	6200	Cabinets	264,395.00	264,395.00	212,500.00	-	-	-	212,500.00	80%	51,895.00	-	21,250.00
Insulpro	473.00	7220	Insulation - Fire	90,108.00	90,108.00	91,800.00	-	-	-	91,800.00	102%	(1,692.00)	-	9,180.00
prs	474.00	7720	Roofing	157,738.00	157,738.00	153,005.86	-	-	-	153,005.86	97%	4,732.14	-	15,300.59
Sierra W	475.00	7100	Waterproofing	123,797.50	123,797.50	46,169.70	-	-	-	46,169.70	37%	77,627.80	-	4,616.97
Cactus F	475.00	7100	Waterproofing	-	-	-	-	-	-	-	#DIV/0!	-	-	-
executiv	476.00	7240	Stucco	391,550.00	391,550.00	364,085.00	-	-	-	364,085.00	93%	27,465.00	-	36,408.50
LMI	476.10	7240	Shower Doors a	39,966.00	39,966.00	-	-	-	-	-	0%	39,966.00	-	-
wholesa	477.00	8560	Windows - Mate	238,172.00	238,172.00	238,172.00	-	-	-	238,172.00	100%	-	-	23,817.20
Apco	477.10	8560	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Tri-City I	478.00	9200	Drywall -Densgl	814,000.00	814,000.00	814,000.00	-	-	-	814,000.00	100%	-	-	81,400.00
Color Co	478.10	9200	Drywall -Densgl	265,389.50	265,389.50	-	-	-	-	-	0%	265,389.50	-	-
Carpets	479.00	9600	Flooring	418,698.00	418,698.00	291,975.00	-	-	-	291,975.00	70%	126,723.00	-	29,197.50
Brulin	480.00	9900	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

CAMCO-MW 01027

HELIX-TR-EX-522-0983

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
whilpoo	481.00	11000	Appliances(Bud	125,216.19	125,216.19	-	-	-	-	-	0%	125,216.19	-	-
Henri's	481.10	11000	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Henri's	481.20	11000	Toilet accessori	46,679.00	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
Freedom	481.30	11000	Fire Extinguishe	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Nevada	481.40	11000	Signage	18,690.60	18,690.60	-	-	-	-	-	0%	18,690.60	-	-
Ihyaseen	482.00	14200	Elevators	274,926.00	274,926.00	192,356.00	73,000.00	-	-	265,356.00	97%	9,570.00	7,300.00	26,535.60
E&E	482.10	15010	Fire Protection I	34,800.00	34,800.00	34,800.00	-	-	-	34,800.00	100%	-	-	3,480.00
E&E	482.20	15010	Fire Protection	37,370.00	37,370.00	37,370.00	-	-	-	37,370.00	100%	-	-	3,737.00
E&E	482.30	15010	Ovrehead Roug	633,986.00	633,986.00	570,587.40	63,398.60	-	-	633,986.00	100%	-	6,339.86	63,398.60
E&E	482.40	15010	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
E&E	482.50	15010	Testing Fir P-4	14,250.00	14,250.00	-	-	-	-	-	0%	14,250.00	-	-
E&E	482.60	15010	Demo - Stand F	4,000.00	4,000.00	4,000.00	-	-	-	4,000.00	100%	-	-	400.00
E&E	482.70	15010	Fire Protection	6,300.00	6,300.00	6,300.00	-	-	-	6,300.00	100%	-	-	630.00
E&E	482.80	15010	Ovrehead Roug	85,911.00	85,911.00	85,911.00	-	-	-	85,911.00	100%	-	-	8,591.10
E&E	482.90	15010	Finish and Trim	5,000.00	5,000.00	5,000.00	-	-	-	5,000.00	100%	-	-	500.00
Interstate	483.00	1500	Mechanical Mol	12,500.00	12,500.00	12,000.00	-	-	-	12,000.00	96%	500.00	-	1,200.00
E&E	483.10	15010	Testing - Stand	4,000.00	4,000.00	-	-	-	-	-	0%	4,000.00	-	-
Interstate	484.00	1330	Mechanical Sub	1,125.00	1,125.00	1,125.00	-	-	-	1,125.00	100%	-	-	112.50
Interstate	485.00	1310	Mechanical Ger	1,773.75	1,773.75	1,206.15	-	-	-	1,206.15	68%	567.60	-	120.62
Interstate	486.00	1780	Mechanical Clo	1,000.00	1,000.00	-	-	-	-	-	0%	1,000.00	-	-
Interstate	-		HVAC 1st Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	487.00	15020	HVAC Permit	5,250.00	5,250.00	5,250.00	-	-	-	5,250.00	100%	-	-	525.00
Interstate	488.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Interstate	489.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	490.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	491.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	492.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
Interstate	493.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	494.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	-	#N/A	HVAC 2nd Floo	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	495.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Interstate	496.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	497.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47

CAMCO-MW 01028

HELIX-TR-EX-522-0984

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	498.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	499.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
Interstate	500.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	501.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	-		HVAC 3rd Floo	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	502.00	15020	HVAC Pre-Roof	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Interstate	503.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	504.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	505.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	506.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
Interstate	507.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	508.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	-		HVAC 4th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	509.00	15020	HVAC Pre-Roof	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Interstate	510.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	511.00	15020	HVAC Rough D	19,694.72	19,694.72	9,847.36	-	-	-	9,847.36	50%	9,847.36	-	984.74
Interstate	512.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Interstate	513.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
Interstate	514.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	515.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Interstate	-		HVAC Common	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	516.00	15020	HVAC Pre-Roof	31,688.87	31,688.87	31,688.87	-	-	-	31,688.87	100%	-	-	3,168.89
Interstate	517.00	15020	HVAC FAU Mat	25,351.13	25,351.13	25,351.13	-	-	-	25,351.13	100%	-	-	2,535.11
Interstate	518.00	15020	HVAC Rough D	25,351.13	25,351.13	22,816.02	-	-	-	22,816.02	90%	2,535.11	-	2,281.60
Interstate	519.00	15020	HVAC Condens	25,351.13	25,351.13	18,013.35	8,337.78	-	-	25,351.13	100%	0.00	833.78	2,535.11
Interstate	520.00	15020	HVAC Set Cond	8,337.78	8,337.78	-	-	-	-	-	0%	8,337.78	-	-
Interstate	521.00	15020	HVAC Set Trim	8,337.78	8,337.78	-	-	-	-	-	0%	8,337.78	-	-
Interstate	522.00	15020	HVAC Start-Up	8,337.78	8,337.78	-	-	-	-	-	0%	8,337.78	-	-
Interstate	-		Plumbing Below	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	523.00	15010	Building 1 - Plu	8,535.00	8,535.00	8,364.30	-	-	-	8,364.30	98%	170.70	-	836.43
Interstate	524.00	15010	Plumbing Exca	62,400.00	62,400.00	61,152.00	-	-	-	61,152.00	98%	1,248.00	-	6,115.20
Interstate	525.00	15010	Plumbing U/G S	25,935.00	25,935.00	25,416.30	-	-	-	25,416.30	98%	518.70	-	2,541.63
Interstate	526.00	15010	Plumbing U/G S	6,285.00	6,285.00	6,159.30	-	-	-	6,159.30	98%	125.70	-	615.93

CAMCO-MW 01029

HELIX-TR-EX-522-0985

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	Precast Structu	9,128.00	9,128.00	8,945.50	-	-	-	8,945.50	98%	182.50	-	894.55
E&E	527.10	15010	Precast Structu	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 1st Fl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	528.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
Interstate	529.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.87	-	-	-	7,087.87	98%	144.63	-	708.79
Interstate	530.00	15010	Plumbing Sleev	55,983.00	55,983.00	54,843.74	-	-	-	54,843.74	98%	1,139.26	-	5,484.37
Interstate	531.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	-	-	-	18,106.48	98%	369.52	-	1,810.65
Interstate	532.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
Interstate	533.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
Interstate	534.00	15010	Plumbing Tubs	37,040.00	37,040.00	35,188.00	-	-	-	35,188.00	95%	1,852.00	-	3,518.80
Interstate	535.00	15010	Plumbing Fixtur	55,513.00	55,513.00	33,307.80	11,102.60	-	-	44,410.40	80%	11,102.60	1,110.26	4,441.04
Interstate	536.00	15010	Plumbing Equip	15,975.00	15,975.00	13,578.75	1,597.50	-	-	15,176.25	95%	798.75	159.75	1,517.63
Interstate	537.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
Interstate	538.00	15010	Plumbing Testi	8,566.00	8,566.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
Interstate	539.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
Interstate	540.00	15010	Plumbing Insula	10,120.00	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
Jeff Helt	540.00	15010	Plumbing Insula	77,786.00	77,786.00	77,786.00	-	-	-	77,786.00	100%	-	-	7,778.60
E&E	540.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 2nd F	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	541.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
Interstate	542.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.86	-	-	-	7,087.85	98%	144.64	-	708.79
Interstate	543.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	-	-	-	18,106.48	98%	369.52	-	1,810.65
Interstate	544.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
Interstate	545.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
Interstate	546.00	15010	Plumbing Tubs	37,040.00	37,040.00	33,336.00	-	-	-	33,336.00	90%	3,704.00	-	3,333.60
Interstate	547.00	15010	Plumbing Fixtur	55,513.00	55,513.00	27,756.50	11,102.60	-	-	38,859.10	70%	16,653.90	1,110.26	3,885.91
Interstate	548.00	15010	Plumbing Equip	15,975.00	15,975.00	13,578.75	1,597.50	-	-	15,176.25	95%	798.75	159.75	1,517.63
Interstate	549.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
Interstate	550.00	15010	Plumbing Testi	8,566.00	8,566.00	7,709.40	-	-	-	7,709.40	90%	856.60	-	770.94
Interstate	551.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
Interstate	552.00	15010	Plumbing Insula	10,120.00	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
Jeff Helt	552.00	15010	Plumbing Insula	83,075.80	83,075.80	83,075.80	-	-	-	83,075.80	100%	(0.00)	-	8,307.58
E&E	552.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-

CAMCO-MW 01030

HELIX-TR-EX-522-0986

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	-		Plumbing 3rd Fl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	553.00	15010	Plumbing A/G V	73,093.00	73,093.00	69,438.35	-	-	-	69,438.35	95%	3,654.65	-	6,943.84
Interstate	554.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	-	708.79
Interstate	555.00	15010	Plumbing A/G S	18,476.00	18,476.00	17,552.20	-	-	-	17,552.20	95%	923.80	-	1,755.22
Interstate	556.00	15010	Plumbing A/G D	79,331.00	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	-	7,536.45
Interstate	557.00	15010	Plumbing A/G G	31,071.00	31,071.00	27,963.90	-	-	-	27,963.90	90%	3,107.10	-	2,796.39
Interstate	558.00	15010	Plumbing Tube	37,040.00	37,040.00	29,632.00	-	-	-	29,632.00	80%	7,408.00	-	2,963.20
Interstate	559.00	15010	Plumbing Fixtur	55,513.00	55,513.00	27,756.50	5,551.30	-	-	33,307.80	60%	22,205.20	555.13	3,330.78
Interstate	560.00	15010	Plumbing Equip	15,975.00	15,975.00	13,578.75	1,597.50	-	-	15,176.25	95%	798.75	159.75	1,517.63
Interstate	561.00	15010	Plumbing Cond	5,584.00	5,584.00	5,025.60	-	-	-	5,025.60	90%	558.40	-	502.56
Interstate	562.00	15010	Plumbing Testin	8,566.00	8,566.00	6,852.80	-	-	-	6,852.80	80%	1,713.20	-	685.28
Interstate	563.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
Interstate	564.00	15010	Plumbing Insula	10,120.00	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
Jeff Holt	564.00	15010	Plumbing Insula	62,857.00	62,857.00	62,857.00	-	-	-	62,857.00	100%	-	-	6,285.70
E&E	564.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	-		Plumbing 4th Fl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstate	565.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
Interstate	566.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	-	708.79
Interstate	567.00	15010	Plumbing A/G S	18,476.00	18,476.00	17,552.20	-	-	-	17,552.20	95%	923.80	-	1,755.22
Interstate	568.00	15010	Plumbing A/G D	79,331.00	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	-	7,536.45
Interstate	569.00	15010	Plumbing A/G G	31,071.00	31,071.00	29,517.45	-	-	-	29,517.45	95%	1,553.55	-	2,951.75
Interstate	570.00	15010	Plumbing Tube	37,040.00	37,040.00	29,632.00	-	-	-	29,632.00	80%	7,408.00	-	2,963.20
Interstate	571.00	15010	Plumbing Fixtur	55,513.00	55,513.00	11,102.60	-	-	-	11,102.60	20%	44,410.40	-	1,110.26
Interstate	572.00	15010	Plumbing Equip	15,975.00	15,975.00	7,987.50	-	-	-	7,987.50	50%	7,987.50	-	798.75
Interstate	573.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
Interstate	574.00	15010	Plumbing Testin	8,566.00	8,566.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
Interstate	575.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
Interstate	576.00	15010	Plumbing Insula	10,120.00	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
Jeff Holt	576.00	15010	Plumbing Insula	7,881.20	7,881.20	7,881.20	-	-	-	7,881.20	100%	-	-	788.12
E&E	576.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
helix	577.00	16000	Electrical Engin	25,834.00	25,834.00	13,950.00	-	-	-	13,950.00	54%	11,884.00	-	1,395.00
helix	578.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
helix	579.00	16000	Electrical Office	20,000.00	20,000.00	15,166.67	833.33	-	-	16,000.00	80%	4,000.00	83.33	1,600.00

CAMCO-MW 01031

HELIX-TR-EX-522-0987

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	16000	Electrical Pro(E	12,500.00	12,500.00	12,022.33	477.67	-	-	12,500.00	100%	-	47.77	1,250.00
helix	581.00	16000	Electrical Permi	10,833.00	10,833.00	10,833.32	-	-	-	10,833.32	100%	(0.32)	-	1,083.33
helix	582.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	583.00	16000	Electrical Supe:	20,000.00	20,000.00	18,758.32	1,241.68	-	-	20,000.00	100%	-	124.17	2,000.00
helix	584.00	16000	Electrical Light	106,000.00	106,000.00	106,000.00	-	-	-	106,000.00	100%	-	-	10,600.00
helix	585.00	16000	Electrical Distrit	83,000.00	83,000.00	83,000.00	-	-	-	83,000.00	100%	-	-	8,300.00
helix	586.00	16000	Electrical Low V	50,000.00	50,000.00	47,500.00	-	-	-	47,500.00	95%	2,500.00	-	4,750.00
Creative	655.00	16000	Creative home	45,040.00	45,040.00	36,392.00	4,324.00	-	-	40,716.00	90%	4,324.00	432.40	4,071.60
helix	587.00	16000	Electrical Unde	85,000.00	85,000.00	83,000.00	-	-	-	83,000.00	98%	2,000.00	-	8,300.00
helix	588.00	16000	Electrical Garag	400,000.00	400,000.00	360,000.00	10,000.00	-	-	360,000.00	98%	10,000.00	1,000.00	39,000.00
helix	589.00	16000	Electrical 1st Fl	75,000.00	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 1st Fl	10,000.00	10,000.00	7,500.00	1,500.00	-	-	9,000.00	90%	1,000.00	150.00	900.00
helix	591.00	16000	Electrical 2nd F	75,000.00	75,000.00	71,250.00	2,000.00	-	-	73,250.00	98%	1,750.00	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 Fl	75,000.00	75,000.00	71,250.00	2,000.00	-	-	73,250.00	98%	1,750.00	200.00	7,325.00
helix	594.00	16000	Electrical 3rd Fl	10,000.00	10,000.00	7,500.00	1,500.00	-	-	9,000.00	90%	1,000.00	150.00	900.00
helix	595.00	16000	Electrical 4th Fl	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 Fl	10,000.00	10,000.00	5,000.00	-	-	-	5,000.00	50%	5,000.00	-	500.00
Six Star	596.20	16000	Rough and Fine	33,600.00	33,600.00	-	-	-	-	-	0%	33,600.00	-	-
Contract	597.00	1000	Contractor Fee	480,135.30	480,135.30	480,135.30	-	-	-	480,135.30	100%	-	-	48,013.53
Camco	597.00	1000	Camco Contrac	220,699.05	220,699.05	96,111.39	22,105.74	-	-	118,217.13	54%	102,481.92	-	-
Gemstone	597.00	1000	Gemstone Cons	229,449.75	229,449.75	198,136.78	25,174.69	-	-	223,311.47	97%	6,138.28	-	-
			BUILDIN	15,452,851.89	15,452,851.89	12,929,814.42	641,934.08	-	-	13,571,748.48	#DIV/0!	1,881,103.41	59,485.36	1,323,021.99
	BUILDING 9													
JP Land	598.00	2900	Landscaping (J	87,750.00	87,750.00	-	-	-		-	0%	87,750.00	-	-
Sierra R	599.00	5100	Reinforcing Ste	113,855.50	113,855.50	113,855.50	-	-		113,855.50	100%	(0.00)	-	11,385.55
Apco	559.00	5100	Reinforcing Ste	96,005.00	96,005.00	96,005.00	-	-		96,005.00	100%	-	-	9,600.50
calico	600.00	5100	Reinforcing Ste	239,122.75	239,122.75	239,122.75	-	-		239,122.75	100%	-	-	23,912.28
Apco	600.00	5100	Reinforcing Ste	180,000.00	180,000.00	180,000.00	-	-		180,000.00	100%	-	-	18,000.00
Concrete	601.00	3300	Concrete Excav	127,500.00	127,500.00	127,500.00	-	-		127,500.00	100%	-	-	12,750.00
Concrete	602.00	3300	Concrete Place	160,000.00	160,000.00	160,000.00	-	-		160,000.00	100%	-	-	16,000.00
Concrete	603.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-		300,000.00	100%	-	-	30,000.00
Concrete	604.00	3300	Concrete Form	80,000.00	80,000.00	80,000.00	-	-		80,000.00	100%	-	-	8,000.00

CAMCO-MW 01032

HELIX-TR-EX-522-0988

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Concrete	605.00	3300	Concrete Place	160,000.00	160,000.00	160,000.00	-	-		160,000.00	100%	-	-	16,000.00
Concrete	606.00	3300	Concrete Form	360,000.00	360,000.00	360,000.00	-	-		360,000.00	100%	-	-	36,000.00
rw gyp	607.00	3300	Lt. Weight conc	194,015.00	194,015.00	110,028.35	-	-		110,028.35	57%	83,986.65	-	11,002.84
Titan	608.00	3450	Precast 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
Titan	609.00	3450	Precast 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
Titan	610.00	3450	Precast 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
Titan	611.00	3450	Precast 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
bmg	612.00	4100	Masonry CMU	249,300.00	249,300.00	249,300.00	-	-		249,300.00	100%	-	-	24,930.00
bmg	613.00	4100	Masonry Thin B	310,700.00	310,700.00	294,724.00	-	-		294,724.00	95%	15,976.00	-	29,472.40
Noorda	613.10	5100	Ext. Metal Pana	267,237.00	267,237.00	160,342.20	106,894.80	-		267,237.00	100%	-	10,689.48	26,723.70
Noorda	613.20	5100	Ext. Metal Rail	45,000.00	45,000.00	45,000.00	-	-		45,000.00	100%	-	-	4,500.00
Noorda	613.30	5100	Ext. Spires	45,000.00	45,000.00	33,750.00	6,800.00	-		40,550.00	90%	4,450.00	680.00	4,055.00
Noorda	613.40	5100	Balcony Post	100,000.00	100,000.00	100,000.00	-	-		100,000.00	100%	-	-	10,000.00
Noorda	613.50	5100	Balcony Embed	67,000.00	67,000.00	67,000.00	-	-		67,000.00	100%	-	-	6,700.00
Noorda	613.60	5100	Balcony Rails	200,000.00	200,000.00	100,000.00	90,000.00	-		190,000.00	95%	10,000.00	9,000.00	19,000.00
Noorda	613.70	5100	Exterior Roof C	39,000.00	39,000.00	29,250.00	-	-		29,250.00	75%	9,750.00	-	2,925.00
Noorda	613.80	5100	Exterior Base F	10,000.00	10,000.00	9,500.00	500.00	-		10,000.00	100%	-	50.00	1,000.00
Noorda	613.90	5100	Shop Drawings	10,278.00	10,278.00	10,279.00	-	-		10,279.00	100%	(1.00)	-	1,027.90
DMI	614.00	5415	Granite / Marble	124,088.50	124,088.50	73,281.00	-	-		73,281.00	59%	50,807.50	-	7,328.10
Nevada	615.00	5100	Miscellaneous S	51,283.70	51,283.70	51,283.70	-	-		51,283.70	100%	-	-	5,128.37
Gilbert	626.00	6200	Doors & Trim - I	3,000.00	3,000.00	3,000.00	-	-		3,000.00	100%	-	-	300.00
Noorda	615.00	5100	Miscellaneous S	-	-	-	-	-		-	#DIV/0!	-	-	-
TBD	616.10	5100	Misc. Steel	75,000.00	75,000.00	-	-	-		-	0%	75,000.00	-	-
zitting	616.00	6100	Framing - 1st L	199,015.00	199,015.00	199,015.00	-	-		199,015.00	100%	-	-	19,901.50
zitting	617.00	6100	Framing - 1st L	245,918.00	245,918.00	245,918.00	-	-		245,918.00	100%	-	-	24,591.80
zitting	618.00	6100	Framing - 2nd L	177,141.00	177,141.00	177,141.00	-	-		177,141.00	100%	-	-	17,714.10
zitting	619.00	6100	Framing - 2nd	229,547.00	229,547.00	229,547.00	-	-		229,547.00	100%	-	-	22,954.70
zitting	620.00	6100	Framing - 3rd L	177,141.00	177,141.00	177,141.00	-	-		177,141.00	100%	-	-	17,714.10
zitting	621.00	6100	Framing - 3rd L	226,039.00	226,039.00	226,039.00	-	-		226,039.00	100%	-	-	22,603.90
zitting	622.00	6100	Framing - 4th L	162,032.00	162,032.00	162,032.00	-	-		162,032.00	100%	-	-	16,203.20
zitting	623.00	6100	Framing - 4th L	146,941.00	146,941.00	146,941.00	-	-		146,941.00	100%	-	-	14,694.10
zitting	624.00	6100	Framing - Roof	61,646.00	61,646.00	61,646.00	-	-		61,646.00	100%	-	-	6,164.60
zitting	625.00	6100	Framing - Roof	179,580.00	179,580.00	179,580.00	-	-		179,580.00	100%	-	-	17,958.00

CAMCO-MW 01033

HELIX-TR-EX-522-0989

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 - I	339,197.50	339,197.50	295,306.50	8,369.00	-		303,695.50	90%	35,502.00	838.90	30,369.55
Cabinets	626.00	6200	Cabineted billec	-	-	90,635.00	-	-		90,635.00	#DIV/0!	(90,635.00)	-	9,063.50
Gilbert	626.00	6200	Doors & Trim - V	-	-	-	-	-		-	#DIV/0!	-	-	-
Apco	626.00	6200	Doors & Trim - I	-	-	-	-	-		-	#DIV/0!	-	-	-
PDM	626.10	6200	Doors & Trim - I	86,664.00	86,664.00	-	81,664.00	-		81,664.00	94%	5,000.00	8,166.40	8,166.40
Cabinets	626.20	6200	Cabinets	264,395.00	264,395.00	205,496.50	-	-		205,496.30	78%	58,898.70	-	20,549.63
Insulpro	627.00	7220	Insulation-Fire C	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	-	15,616.98
Sierra W	628.00	7100	Waterproofing	123,797.50	123,797.50	46,170.00	-	-		46,170.00	37%	77,627.50	-	4,617.00
Cactus F	629.00	7100	Waterproofing	-	-	-	-	-		-	#DIV/0!	-	-	-
executiv	630.00	7240	Stucco	391,550.00	391,550.00	391,550.00	-	-		391,550.00	100%	-	-	39,155.00
LMI	630.10	7240	Shower Doors a	39,966.00	39,966.00	-	-	-		-	0%	39,966.00	-	-
wholesa	631.00	8550	Windows - Mate	238,172.00	238,172.00	238,172.00	-	-		238,172.00	100%	-	-	23,817.20
Apco	631.10	8550	Windows - Mate	-	-	-	-	-		-	#DIV/0!	-	-	-
Tri-City	632.00	9200	Drywall -Densg	890,132.50	890,132.50	890,132.50	-	-		890,132.50	100%	-	-	89,013.25
Color Co	632.00	9200	-	196,870.25	196,870.25	-	-	-		-	0%	196,870.25	-	-
Carpets	633.00	9600	Flooring	418,698.00	418,698.00	255,690.00	-	-		255,690.00	61%	163,008.00	-	25,569.00
Bruin	634.00	9900	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
whirlpoo	635.00	11000	Appliances(Bud	125,216.19	125,216.19	-	-	-		-	0%	125,216.19	-	-
Henri's	635.10	11000	Trashchutes	7,600.00	7,600.00	-	-	-		-	0%	7,600.00	-	-
Henri's	635.20	11000	Toilet accessori	46,679.00	46,679.00	-	-	-		-	0%	46,679.00	-	-
Freedom	635.30	11000	Fire Extinguishe	9,000.00	9,000.00	-	-	-		-	0%	9,000.00	-	-
Nevada	635.40	11000	Signage	18,690.60	18,690.60	-	-	-		-	0%	18,690.60	-	-
thyssen	636.00	14200	Elevators	274,926.00	274,926.00	189,531.00	76,000.00	-		265,531.00	97%	9,395.00	7,600.00	26,553.10
Apco	636.00	14200	Elevators	-	-	-	-	-		-	#DIV/0!	-	-	-
E&E	636.10	15010	Fire Protection	34,800.00	34,800.00	34,800.00	-	-		34,800.00	100%	-	-	3,480.00
E&E	636.20	15010	Fire Protection	37,370.00	37,370.00	37,370.00	-	-		37,370.00	100%	-	-	3,737.00
E&E	636.30	15010	Ovrehead Roug	633,986.00	633,986.00	538,888.10	95,097.90	-		633,986.00	100%	-	9,609.79	63,398.60
E&E	636.40	15010	Finish and Trim	108,750.00	108,750.00	-	87,000.00	-		87,000.00	80%	21,750.00	8,700.00	8,700.00
E&E	636.50	15010	Testing Fir P-9	14,250.00	14,250.00	-	-	-		-	0%	14,250.00	-	-
E&E	636.60	15010	Demo-Standpip	4,000.00	4,000.00	4,000.00	-	-		4,000.00	100%	-	-	400.00
E&E	636.70	15010	Fire Protection	6,300.00	6,300.00	6,300.00	-	-		6,300.00	100%	-	-	630.00
E&E	636.80	15010	Ovrehead Roug	85,911.00	85,911.00	85,911.00	-	-		85,911.00	100%	-	-	8,591.10

CAMCO-MW 01034

HELIX-TR-EX-522-0990

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	636.90	15010	Finish and Trim	5,000.00	5,000.00	5,000.00	-	-		5,000.00	100%	-	-	500.00
Interstate	637.00	1500	Mechanical Mat	12,500.00	12,500.00	10,500.00	-	-		10,500.00	84%	2,000.00	-	1,050.00
E&E	637.10	15010	Testing - Stand	4,000.00	4,000.00	-	-	-		-	0%	4,000.00	-	-
Interstate	638.00	1330	Mechanical Sub	1,125.00	1,125.00	1,125.00	-	-		1,125.00	100%	-	-	112.50
Interstate	639.00	1310	Mechanical Gen	1,773.75	1,773.75	1,206.15	-	-		1,206.15	68%	567.60	-	120.62
Interstate	640.00	1780	Mechanical Clo	1,000.00	1,000.00	-	-	-		-	0%	1,000.00	-	-
Interstate	-		HVAC 1st Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	641.00	15020	HVAC Permit	5,250.00	5,250.00	5,250.00	-	-		5,250.00	100%	-	-	525.00
Interstate	642.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
Interstate	643.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	644.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	645.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	646.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Interstate	647.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	648.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	-		HVAC 2nd Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	649.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
Interstate	650.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	651.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	652.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	653.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Interstate	654.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	655.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	-		HVAC 3rd Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	656.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
Interstate	657.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	658.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	659.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	660.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Interstate	661.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	662.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	-		HVAC 4th Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	663.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84

CAMCO-MW 01035

HELIX-TR-EX-522-0991

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	664.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	665.00	15020	HVAC Rough D	19,694.72	19,694.72	18,720.24	-	-		18,720.24	95%	974.48	-	1,872.02
Interstate	666.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Interstate	667.00	15020	HVAC Set Con	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Interstate	668.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	669.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Interstate	-		HVAC Common	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	670.00	15020	HVAC Pre-Rock	31,688.87	31,688.87	31,688.87	-	-		31,688.87	100%	-	-	3,168.89
Interstate	671.00	15020	HVAC FAU Mat	25,351.13	25,351.13	25,351.13	-	-		25,351.13	100%	-	-	2,535.11
Interstate	672.00	15020	HVAC Rough D	25,351.13	25,351.13	22,816.02	-	-		22,816.02	90%	2,535.11	-	2,281.60
Interstate	673.00	15020	HVAC Condens	25,351.13	25,351.13	6,337.78	6,337.68	-		12,675.46	50%	12,675.67	633.77	1,267.55
Interstate	674.00	15020	HVAC Set Cond	6,337.78	6,337.78	6,337.78	-	-		6,337.78	100%	-	-	633.78
Interstate	675.00	15020	HVAC Set Trim	6,337.78	6,337.78	-	-	-		-	0%	6,337.78	-	-
Interstate	676.00	15020	HVAC Start-Up	6,337.78	6,337.78	-	-	-		-	0%	6,337.78	-	-
Interstate	-		Plumbing Below	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	677.00	15010	Plumbing Perm	8,535.00	8,535.00	8,364.30	-	-		8,364.30	98%	170.70	-	836.43
Interstate	678.00	15010	Plumbing Excav	62,400.00	62,400.00	61,152.00	-	-		61,152.00	98%	1,248.00	-	6,115.20
Interstate	679.00	15010	Plumbing U/G S	25,935.00	25,935.00	25,416.30	-	-		25,416.30	98%	518.70	-	2,541.63
Interstate	680.00	15010	Plumbing U/G S	6,285.00	6,285.00	6,159.30	-	-		6,159.30	98%	125.70	-	615.93
Interstate	681.00	15010	Precast Structu	9,128.00	9,128.00	8,945.40	-	-		8,945.40	98%	182.60	-	894.54
E&E	681.00	15010	billed $2.4K to t	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	-		Plumbing 1st Fl	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	682.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	-	-		71,631.14	98%	1,461.86	-	7,163.11
Interstate	683.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.87	-	-		7,087.87	98%	144.63	-	708.79
Interstate	684.00	15010	Plumbing Sleev	65,963.00	65,963.00	64,843.74	-	-		64,843.74	98%	1,119.26	-	6,484.37
Interstate	685.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	-	-		18,106.48	98%	369.52	-	1,810.65
Interstate	686.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	-	-		77,744.38	98%	1,586.62	-	7,774.44
Interstate	687.00	15010	Plumbing A/G C	31,071.00	31,071.00	30,449.58	-	-		30,449.58	98%	621.42	-	3,044.96
Interstate	688.00	15010	Plumbing Tubs	37,040.00	37,040.00	33,336.00	-	-		33,336.00	90%	3,704.00	-	3,333.60
Interstate	689.00	15010	Plumbing Fixtur	55,513.00	55,513.00	33,307.80	11,102.60	-		44,410.40	80%	11,102.60	1,110.26	4,441.04
Interstate	690.00	15010	Plumbing Equip	15,975.00	15,975.00	15,176.25	-	-		15,176.25	95%	798.75	-	1,517.63
Interstate	691.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	-	-		5,472.32	98%	111.68	-	547.23
Interstate	692.00	15010	Plumbing Testi	8,568.00	-8,568.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77

CAMCO-MW 01036

HELIX-TR-EX-522-0992

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	693.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-		-	0%	2,112.00	-	-
Interstat	694.00	15010	Plumbing Insua	10,120.00	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
Jeff Helt	694.00	15010	Plumbing Insua	78,375.00	78,375.00	78,375.00	-	-		78,375.00	100%	-	-	7,837.50
E&E	694.00	15010	Plumbing Insua	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstat	-		Plumbing 2nd F	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstat	695.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	-	-		71,631.14	98%	1,461.86	-	7,163.11
Interstat	696.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.86	-	-		7,087.86	98%	144.64	-	708.79
Interstat	697.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	-	-		18,106.48	98%	369.52	-	1,810.65
Interstat	698.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	-	-		77,744.38	98%	1,586.62	-	7,774.44
Interstat	699.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	-	-		30,449.58	98%	621.42	-	3,044.96
Interstat	700.00	15010	Plumbing Tubs	37,040.00	37,040.00	33,336.00	-	-		33,336.00	90%	3,704.00	-	3,333.60
Interstat	701.00	15010	Plumbing Fixtur	55,513.00	55,513.00	30,532.15	11,102.60	-		41,634.75	75%	13,878.25	1,110.26	4,163.48
Interstat	702.00	15010	Plumbing Equip	15,975.00	15,975.00	14,377.50	-	-		14,377.50	90%	1,597.50	-	1,437.75
Interstat	703.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	-	-		5,472.32	98%	111.68	-	547.23
Interstat	704.00	15010	Plumbing Testi	8,566.00	8,566.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77
Interstat	705.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-		-	0%	2,112.00	-	-
Interstat	706.00	15010	Plumbing Insua	10,120.00	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
E&E	706.00	15010	Plumbing Insua	-	-	-	-	-		-	#DIV/0!	-	-	-
Jeff Helt	706.00	15010	Plumbing Insua	81,375.00	81,375.00	81,375.00	-	-		81,375.00	100%	-	-	8,137.50
-	-		Plumbing 3rd Fl	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstat	707.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	-	-		71,631.14	98%	1,461.86	-	7,163.11
Interstat	708.00	15010	Plumbing Drain	7,232.50	7,232.50	6,870.88	-	-		6,870.88	95%	361.62	-	687.09
Interstat	709.00	15010	Plumbing A/G S	18,476.00	18,476.00	17,552.20	-	-		17,552.20	95%	923.80	-	1,755.22
Interstat	710.00	15010	Plumbing A/G D	79,331.00	79,331.00	75,364.45	-	-		75,364.45	95%	3,966.55	-	7,536.45
Interstat	711.00	15010	Plumbing A/G G	31,071.00	31,071.00	29,517.45	-	-		29,517.45	95%	1,553.55	-	2,951.75
Interstat	712.00	15010	Plumbing Tube	37,040.00	37,040.00	33,336.00	-	-		33,336.00	90%	3,704.00	-	3,333.60
Interstat	713.00	15010	Plumbing Fixtur	55,513.00	55,513.00	22,205.20	11,102.60	-		33,307.80	60%	22,205.20	1,110.26	3,330.78
Interstat	714.00	15010	Plumbing Equip	15,975.00	15,975.00	12,780.00	1,597.50	-		14,377.50	90%	1,597.50	159.75	1,437.75
Interstat	715.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	-	-		5,472.32	98%	111.68	-	547.23
Interstat	716.00	15010	Plumbing Testi	8,566.00	8,566.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77
Interstat	717.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-		-	0%	2,112.00	-	-
Interstat	718.00	15010	Plumbing Insua	10,120.00	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
E&E	718.00	15010	Plumbing Insua	-	-	-	-	-		-	#DIV/0!	-	-	-

CAMCO-MW 01037

HELIX-TR-EX-522-0993

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Jeff Helt	718.00	15010	Plumbing Insua	74,375.00	74,375.00	74,375.00	-	-		74,375.00	100%	-	-	7,437.50
-	-		Plumbing 4th Fl	-	-	-	-	-		-	#DIV/0!	-	-	-
Interstate	719.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	-	-		71,631.14	98%	1,461.86	-	7,163.11
Interstate	720.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.86	-	-		7,087.86	98%	144.64	-	708.79
Interstate	721.00	15010	Plumbing A/G S	18,478.00	18,478.00	18,108.48	-	-		18,108.48	98%	369.52	-	1,810.85
Interstate	722.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	-	-		77,744.38	98%	1,586.62	-	7,774.44
Interstate	723.00	15010	Plumbing A/G C	31,071.00	31,071.00	30,449.58	-	-		30,449.58	98%	621.42	-	3,044.96
Interstate	724.00	15010	Plumbing Tubs	37,040.00	37,040.00	35,188.00	-	-		35,188.00	95%	1,852.00	-	3,518.80
Interstate	725.00	15010	Plumbing Fixtur	55,613.00	55,613.00	19,429.55	11,102.60	-		30,532.15	55%	24,980.85	1,110.26	3,053.22
Interstate	726.00	15010	Plumbing Equip	15,075.00	15,075.00	8,786.25	6,390.00	-		15,176.25	95%	798.75	639.00	1,517.63
Interstate	727.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	-	-		5,472.32	98%	111.68	-	547.23
Interstate	728.00	15010	Plumbing Testi	8,566.00	8,566.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77
Interstate	729.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-		-	0%	2,112.00	-	-
Interstate	730.00	15010	Plumbing Insua	10,120.00	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
E&E	730.00	15010	Plumbing Insua	-	-	-	-	-		-	#DIV/0!	-	-	-
Jeff Helt	730.00	15010	Plumbing Insua	80,450.00	80,450.00	80,450.00	-	-		80,450.00	100%	-	-	8,045.00
-	-		Electrical	-	-	-	-	-		-	#DIV/0!	-	-	-
helix	731.00	16000	Electrical Engin	25,834.00	25,834.00	13,950.00	-	-		13,950.00	54%	11,884.00	-	1,395.00
helix	732.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-		10,000.00	100%	-	-	1,000.00
helix	733.00	16000	Electrical Office	20,000.00	20,000.00	15,166.67	833.33	-		16,000.00	80%	4,000.00	83.33	1,600.00
helix	734.00	16000	Electrical Proj E	12,500.00	12,500.00	12,022.33	477.67	-		12,500.00	100%	-	47.77	1,250.00
helix	735.00	16000	Electrical Perm	10,833.00	10,833.00	10,833.32	-	-		10,833.32	100%	(0.32)	-	1,083.33
helix	736.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-		1,666.00	100%	-	-	166.60
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
helix	738.00	16000	Electrical Light	108,000.00	108,000.00	108,000.00	-	-		108,000.00	100%	-	-	10,800.00
helix	739.00	16000	Electrical Distri	83,000.00	83,000.00	83,000.00	-	-		83,000.00	100%	-	-	8,300.00
helix	740.00	16000	Electrical Low V	50,000.00	50,000.00	47,500.00	-	-		47,500.00	95%	2,500.00	-	4,750.00
Creative	740.00	16000	Electrical Low V	45,040.00	45,040.00	32,068.00	4,324.00	-		36,392.00	81%	8,648.00	432.40	3,639.20
helix	741.00	16000	Electrical Unde	85,000.00	85,000.00	83,000.00	-	-		83,000.00	98%	2,000.00	-	8,300.00
helix	742.00	16000	Electrical Garag	400,000.00	400,000.00	380,000.00	10,000.00	-		390,000.00	98%	10,000.00	1,000.00	39,000.00
helix	743.00	16000	Electrical 1st Fl	75,000.00	75,000.00	71,250.00	2,000.00	-		73,250.00	98%	1,750.00	200.00	7,325.00
helix	744.00	16000	Electrical 1st Fl	10,000.00	10,000.00	7,500.00	1,500.00	-		9,000.00	90%	1,000.00	150.00	900.00
helix	745.00	16000	Electrical 2nd F	75,000.00	75,000.00	71,250.00	2,000.00	-		73,250.00	98%	1,750.00	200.00	7,325.00

CAMCO-MW 01038

HELIX-TR-EX-522-0994

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	7,500.00	1,500.00	-		9,000.00	90%	1,000.00	150.00	900.00
helix	747.00	16000	Electrical 3rd Fl	75,000.00	75,000.00	71,250.00	2,000.00	-		73,250.00	98%	1,750.00	200.00	7,325.00
helix	748.00	16000	Electrical 3rd Fl	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	16000	Electrical 4th Fl	75,000.00	75,000.00	71,250.00	-	-		71,250.00	95%	3,750.00	-	7,125.00
helix	750.00	16000	Electrical 4th Fl	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	33,600.00	33,600.00	-	-	-		-	0%	33,600.00	-	-
Contract	751.00	1000	Contractor Fee	498,515.00	498,515.00	498,515.00	-	-		498,515.00	100%	-	-	49,851.50
Camco	751.00	1000	Camco Contrac	220,699.05	220,699.05	88,344.21	23,210.92	-		109,555.13	50%	111,143.92	-	-
Gemstor	751.00	1000	Gemstone Cont	229,449.75	229,449.75	113,425.31	24,621.84	-		138,047.15	60%	91,402.60	-	-
			BUILDIN	15,680,677.54	15,680,677.54	12,964,306.56	876,099.89	-	-	13,840,406.45	88%	1,840,271.09	82,826.71	1,359,280.42
	GRADING CHANGE ORDERS													
LVP	0001		Bioxide Tank	59,308.20	59,308.20	50,835.60	-	-	-	50,835.60	86%	8,472.60	-	2,541.78
LVP	0002		Fire Hydrant Po	446.78	446.78	425.60	-	-	-	425.60	95%	21.18	-	21.28
Apco	0002-1		Fire Hydrant Pe	-	-	21.20	-	-	-	21.20	#DIV/0!	(21.20)	-	1.06
LVP	0003		Revisions Utility	88,338.72	88,338.72	84,132.20	-	-	-	84,132.20	95%	4,206.52	-	4,206.61
Apco	0003-1		Revisions Utility	-	-	42.00	-	-	-	42.00	#DIV/0!	(42.00)	-	2.10
LVP	0004		Encroachment I	452.81	452.81	431.20	-	-	-	431.20	95%	21.61	-	21.50
Apco	0004-1		Encroachment I	-	-	21.60	-	-	-	21.60	#DIV/0!	(21.60)	-	1.08
LVP	0005		WRC Plans Da	394,330.13	394,330.13	326,730.68	30,041.00	-	-	356,771.68	90%	37,558.45	1,502.05	17,838.58
LVP	LVP 9		Add 2 manhole	34,235.00	34,235.00	34,235.00	-	-	-	34,235.00	100%	-	-	1,711.75
LVP	LVP 7		LVP 7	208,824.00	208,824.00	197,380.00	-	-	-	197,380.00	95%	11,444.00	-	9,869.00
LVP	LVP 10		LVP 10	435,017.14	435,017.14	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	28,572.00	28,572.00	-	-	-	28,572.00	100%	-	-	1,428.60
LVP	LVP 13		Phase II work	10,169.00	10,169.00	10,169.00	-	-	-	10,169.00	100%	-	-	508.45
LVP	LVP 14		Cut in new poin	8,938.00	8,938.00	8,938.00	-	-	-	8,938.00	100%	-	-	446.90
LVP	LVP 8		NVP Onsite Imp	309,991.00	309,991.00	309,991.00	-	-	-	309,991.00	100%	-	-	15,499.55
LVP	LVP 12		Fire Tank, Offsi	86,125.00	86,125.00	86,125.00	-	-	-	86,125.00	100%	-	-	4,306.25
LVP	LVP 16		Fire Tank Later	48,848.00	48,848.00	14,654.40	10,000.00	-	-	24,654.40	50%	24,193.60	500.00	1,232.72
Buchele	Buc-001		Credit for work	(44,810.00)	(44,810.00)	-	(44,810.00)	-	-	(44,810.00)	0%	-	-	-
			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	81,416.09
	BUILDING CHANGE ORDERS													
-	B-001		BUILDING CO	13,627.95	13,627.95	12,978.95	-	-	-	12,978.95	95%	649.00	-	1,297.90
-	B-002		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-003		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-004		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-

CAMCO-MW 01039

HELIX-TR-EX-522-0995

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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Docket 77320 Document 2020-38052

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**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6

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	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
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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**
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**

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	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 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
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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**
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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 ***(Admitted)***	JA002011-JA002013	33
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	Trial Exhibit 27 - Letter from A. Edelstein to R. Nickerl re: June Progress Payment ***(Admitted)***	JA002025-JA002080	34
	Trial Exhibit 28 - Letter from J. Barker to A. Edelstein Re: Termination of Agreement for GMP ***(Admitted)***	JA002081	34
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	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO ***(Admitted)***	JA002147-JA002176	35/36
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	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
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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
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	Trial Exhibit 128 - Photo of Video (Construction Project)	JA002578-JA002579	46
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	Trial Exhibit 138 - Memo from Scott Financial to Nevada State Contractors Board Re: Explanation of Project Payment Process	JA002582-JA002591	46
	Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment	JA002592-JA002598	46
	National Wood Products Related Exhibits:		
	Trial Exhibit 160 - Documents provided for settlement	JA002599-JA002612	46
	CAMCO Related Exhibits:		
	Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone	JA002613-JA002651	46/47
	Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project	JA002652-JA002653	47
	Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding	JA002654 JA002656	47
	Helix Related Exhibits:		47
	Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco	JA 002665 JA002676	47/48
	Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)	JA002677-JA002713	48
	Trial Exhibit 171 - Work Order No. 100	JA002714-JA002718	48
	Trial Exhibit 172 - Letter from J. Griffith to Victor Fuchs Re: Gemstone's intention to continue retention of Helix w/copy of Ratification and Amendment of Subcontract Agreement	JA002719-JA002730	48

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
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	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
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	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
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06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

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11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
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	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
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	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
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08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
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	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
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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**	**90/91**
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11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
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08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
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11-15-17	**APCO Construction, Inc.'s Reply in Support of its Omnibus *Motion in Limine***	**JA001133 JA001148**	**21**

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11-14-17	**Camco Pacific Construction Company, Inc.'s Opposition to Lien Claimants' Motions in Limine Nos. 1-6**	**JA000898-JA000905**	**12**
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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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06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
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08-06-19	**Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA007316-JA007331**	**101**
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	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
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	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
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	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636-JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638-JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640-JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642-JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA001644-JA001647	28

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[8] Filed January 31, 2018

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
-	B-005		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-006		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-007		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Interstat	B-008		BUILDING CO	22,975.67	22,975.67	22,113.17	862.50	-	-	22,975.67	100%	-	86.25	2,297.67
Interstat	B-009		BUILDING CO	328,275.17	328,275.17	291,461.09	36,814.08	-	-	328,275.17	100%	-	3,681.41	32,827.52
-	B-010		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-011		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-012		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-013		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Helix	B-014		BUILDING CO	56,443.80	56,443.80	56,443.80	-	-	-	56,443.80	100%	-	-	5,644.38
Helix	B-015		BUILDING CO	98,722.85	98,722.85	88,180.75	7,003.00	-	-	95,183.75	96%	1,539.10	700.30	9,518.38
Helix	B-016		BUILDING CO	99,739.50	99,739.50	96,935.00	1,500.00	-	-	98,435.00	99%	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	100%	-	-	1,209.31
Interstat	B-018		Interstate Plumi	73,823.00	73,823.00	73,823.00	-	-	-	73,823.00	100%	-	-	7,382.30
Interstat	B-019		Interstate Plumi	58,055.00	58,055.00	58,055.00	-	-	-	58,055.00	100%	-	-	5,805.50
Interstat	B-020		Interstate Plumi	50,796.00	50,796.00	50,796.00	-	-	-	50,796.00	100%	-	-	5,079.60
Cell crete	B-021		Cell Crete Co 1	38,963.00	38,963.00	38,963.00	-	-	-	38,963.00	100%	-	-	3,896.30
E & E	B-022		E & E Fire Prote	830,100.00	830,100.00	616,575.00	173,700.00	-	-	790,275.00	95%	39,825.00	17,370.00	79,027.50
E & E	B-023		E & E Fire Prote	394,844.00	394,844.00	303,238.50	66,405.50	-	-	369,644.00	94%	25,200.00	6,640.55	36,964.40
E & E	B-024		E & E Fire Prote	98,681.00	98,681.00	70,834.32	26,846.68	-	-	97,681.00	99%	1,000.00	2,684.67	9,768.10
Executiv	B-025		Executive Plast	62,206.00	62,206.00	62,206.00	-	-	-	62,206.00	100%	-	-	6,220.60
TMG	B-027		The Masonry G	31,600.00	31,600.00	28,440.00	-	-	-	28,440.00	90%	3,160.00	-	2,844.00
TMG	B-028		The Masonry G	257,559.00	257,559.00	129,998.00	-	-	-	129,998.00	50%	127,561.00	-	12,999.80
Interstat	B-029		Interstate Plumi	1,245,328.11	1,245,328.11	1,195,302.11	-	-	-	1,195,302.11	96%	50,026.00	-	119,530.21
Cactus F	B-030		Cactus	250,000.00	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	-
Paramou	B-031		Column Capital	125,000.00	125,000.00	43,224.00	12,335.20	-	-	55,559.20	44%	69,440.80	1,233.52	5,555.92
Interstat	B-032		HVAC Changes	133,485.00	133,485.00	-	24,026.36	-	-	24,026.36	18%	109,458.64	2,402.64	2,402.64
Executiv	B-033		Brown Finish C	18,098.22	18,098.22	-	18,098.22	-	-	18,098.22	100%	-	1,809.82	1,809.82
Executiv	B-034		Brown Finish C	9,364.00	9,364.00	-	6,498.35	-	-	6,498.35	69%	2,865.65	649.84	649.84
Gemator	B-035		Column Capital	377,624.67	377,624.67	-	377,624.67	-	-	377,624.67	100%	-	-	-
Gemator	B-036		Curtain Wall Fix	45,151.46	45,151.46	-	45,151.46	-	-	45,151.46	100%	-	-	-
Gemator	B-037		Elevator & Stair	81,544.74	81,544.74	-	81,544.74	-	-	81,544.74	100%	-	-	-

CAMCO-MW 01040

HELIX-TR-EX-522-0996

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.		DESCRIPTION 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
Gemstor	B-038		Contractual wor	79,025.99	79,025.99	-	79,025.99	-	-	79,025.99	100%	-	-	-
Gemstor	B-039		Meter Assembli	18,960.00	18,960.00	-	18,960.00	-	-	18,960.00	100%	-	-	-
-	-		-	-				-	-	-	0%	-	-	-
	-										0%	-	-	-
			TOTAL	4,910,087.21	4,910,087.21	3,501,660.77	976,396.75	-	-	4,478,057.52	91%	432,029.69	37,408.99	362,575.07
	-		-	-	-	-	-	-	-	-	0%	-	-	-
	OPTIONS AND UPGRADES													
helix	O/U -001		BUILDING CO	45,160.16	45,160.16	45,160.16	-	-	-	45,160.16	100%	0.00	-	4,516.02
helix	O/U -002		BUILDING CO	43,803.27	43,803.27	43,803.27	-	-	-	43,803.27	100%	-	-	4,380.33
Interstate	O/U -003		BUILDING CO	64,100.49	64,100.49	45,525.12	-	-	-	45,525.12	84%	8,678.37	-	4,552.51
Interstate	O/U -004		BUILDING CO	64,983.36	64,983.36	15,685.08	-	-	-	15,685.08	24%	49,298.30	-	1,568.51
-	O/U -005		BUILDING CO	18,009.00	18,009.00	18,009.00	-	-	-	18,009.00	100%	-	-	1,800.90
-	O/U -006		BUILDING CO	21,921.30	21,921.30	-	-	-	-	-	0%	21,921.30	-	-
-	O/U -007		BUILDING CO	16,580.70	16,580.70	-	-	-	-	-	0%	16,580.70	-	-
-	O/U -008		BUILDING CO	18,662.09	18,662.09	-	-	-	-	-	0%	18,662.09	-	-
Helix	O/U -009		BUILDING CO	26,526.38	26,526.38	18,000.00	7,250.00	-	-	25,250.00	95%	1,286.38	725.00	2,525.00
-	O/U -010		BUILDING CO	19,740.58	19,740.58	-	-	-	-	-	0%	19,740.58	-	-
Creative	O/U -011		BUILDING CO	60,894.23	60,894.23	60,894.23	-	-	-	60,894.23	100%	0.00	-	6,089.42
Carpets	O/U -012		Carpets N More	35,293.00	35,293.00	30,000.00	-	-	-	30,000.00	85%	5,293.00	-	3,000.00
Carpets	O/U -013		Carpets N More	41,608.00	41,608.00	35,000.00	-	-	-	35,000.00	84%	6,608.00	-	3,500.00
Carpets	O/U -014		Carpets N More	58,323.00	58,323.00	30,000.00	10,000.00	-	-	40,000.00	69%	18,323.00	1,000.00	4,000.00
Carpets	O/U -015		Carpets N More	41,608.00	41,608.00	30,000.00	-	-	-	30,000.00	72%	11,608.00	-	3,000.00
Carpets	O/U -016		Carpets N More	134,714.00	134,714.00	110,000.00	8,000.00	-	-	118,000.00	88%	16,714.00	800.00	11,800.00
Carpets	O/U -017		Carpets N More	117,207.00	117,207.00	100,000.00	-	-	-	100,000.00	85%	17,207.00	-	10,000.00
Carpets	O/U -018		Carpets N More	134,714.00	134,714.00	45,000.00	-	-	-	45,000.00	33%	89,714.00	-	4,500.00
Carpets	O/U -019		Carpets N More	58,486.00	58,486.00	-	7,000.00	-	-	7,000.00	12%	51,486.00	700.00	700.00
Carpets	O/U -020		Carpets N More	32,900.00	32,900.00	900.00	12,000.00	-	-	12,900.00	39%	20,000.00	1,200.00	1,290.00
Carpets	O/U -021		Carpets N More	173,725.00	173,725.00	-	28,000.00	-	-	28,000.00	16%	145,725.00	2,800.00	2,800.00
Carpets	O/U -022		Carpets N More	(149,526.00)	(149,526.00)	-	-	-	-	-	0%	(149,526.00)	-	-
Carpets	O/U -023		Carpets N More	123,785.00	123,785.00	-	-	-	-	-	0%	123,785.00	-	-
Thyssen	O/U -024		Elevator	4,139.28	4,139.28	-	4,139.28	-	-	4,139.28	100%	-	413.93	413.93
Carpets	O/U -025		Carpets N More	113,964.00	113,964.00	-	85,884.00	-	-	85,884.00	75%	28,080.00	8,588.40	8,588.40

CAMCO-MW 01041

HELIX-TR-EX-522-0997

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.		DESCRIPTION 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
The Sid	O/U -026		Sliding Doors O	32,900.00	32,900.00	-	32,900.00	-	-	32,900.00	100%	-	3,290.00	3,290.00
Bruin Pa	O/U -027		Change	26,485.00	26,485.00	-	7,945.50	-	-	7,945.50	30%	18,539.50	794.55	794.55
-	O/U -028		-	-										
-	O/U -029		-	-										
-	-			-										
-	-		-	-										
-	-		-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	-		-											
			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
			-											
			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
2.86

CAMCO-MW 01042

HELIX-TR-EX-522-0998

arcadia

Camco Pacific Construction Co., Inc.
2925 E. Patrick Lane
Suite G
Las Vegas, Nevada 89120
P 702 798-6611 F 702 798-6655

MANHATTAN WEST BLDG 07

9205 W. Russel Road
Las Vegas, Nevada 89148

ANV#41799

CUSTOMER REF P.O. #8100PO
Arcadia Job # 183-08
Application # **
Application Date: 11/30/08
Period Thru: 11/30/08

	A	B	C	D	E	F	G	H
			WORK COMPLETED					
ITEM	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)	% COMPLETE (G ÷ C)	BALANCE TO FINISH (C - G)
	Materials							
1	Base Price Balance of AGM Scope	1,575,406.03	-	157,540.60	-	157,540.60	10.00%	1,417,865.43
2	Re-Design and Supply of Guardrail System	518,097.45	-	-	-	-		518,097.45
3	Furnish Painted Aluminum Perepet Coping	55,276.10	-	-	-	-		55,276.10
4	Furnish Aluminum Clips and J-Anchors	10,208.82						10,208.82
5	Field Caulking Materials	302,273.78		-	-			302,273.78
6	Furnish Glass per Approved Samples	761,076.57	-	-	-	-		761,076.57
7	Subtotal Base Contract	3,222,338.75	-	157,540.60	-	157,540.60	4.89%	3,064,798.14
8	Approved Change Orders							
9		-	-	-	-	-		-
10		-	-	-		-		-
11		-	-	-	-	-		-
12		-	-	-	-	-		-
13		-						
14		-						
15		-						
16		-						
17	Subtotal Approved Change Orders		-	-	-	-		-
18	Pending Change Orders	-						
19		-						
20		-						
21		-						
22	GRAND TOTALS	3,222,338.75	-	157,540.60	-	157,540.60	4.89%	3,064,798.14

= 169750

Line 28.2 - retention

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

arcadia®

INVOICE

P/O: 8100PO
DATE 11/30/08
NO. 0000044523 ANV
PAGE 1

BILL TO: 0001000138
CAMCO PACIFIC CONSTRUCTION CO., INC
2925 E. PATRICK LANE
SUITE G
LAS VEGAS, NV 89120

SHIP TO: 0001000138
MANHATTAN WEST JOB SITE
CO: CAMCO PACIFIC CONSTRUCTION
9215 W. RUSSELL ROAD
LAS VEGAS, NV 89148

ORDERED	SHIPPED	SHIP VIA	CUST. REF.	F.O.B.	ORDER #	TERM	SALESMAN
12/04/08	11/30/08	COMMON CARRIER	MANHATTAN		0000041799	COD-CASH	H20

ORDERED	B/O.	SHIPPED	UM	PART NO.	FN	LENG.	DESCRIPTION	UNIT PRICE	AMOUNT
0	0	0	EA	M			MESSAGE:	0.00	0.00
							JOB: MANHATTAN WEST		
							PO# 8100PO		
							CUST: CAMCO PACIFIC CONSTRUCTION CO., INC.		
							**********		
0	0	0	EA	M			MESSAGE:	0.00	0.00
				MATERIALS					
				**********					
100	90	10	EA	NONSTOCK			BASE PRICE BAL. OF AGM SCOPE	15,754.06	157,540.60
100	100	0	EA	NONSTOCK			RE-DESIGN AND SP LY OF GUARDRAIL SYS	5,180.97	0.00
100	100	0	EA	NONSTOCK			FURNISH PAINTED ALUM. PARAPET COPIN	552.76	0.00
100	100	0	EA	NONSTOCK			FURNISH ALUM. CL IPS & J-ANCHORS	102.09	0.00
100	100	0	EA	NONSTOCK			FEILD CAULKING M ATERIALS	3,022.74	0.00
100	100	0	EA	NONSTOCK			FURNISH GLASS PE R APPROVED SAMPLES	7,610.77	0.00
0	0	0	EA	M			MESSAGE:	0.00	0.00
				APPROVED CHANGE ORDERS					
				**********					
							Sub Total		157,540.60
							Discount		0.00
							Freight		0.00
							Sales Tax		12,209.40
							Total		169,750.00
							Please Pay		169,750.00

1. ORIGINAL 2. CUSTOMER FILE

REMIT TO: ARCADIA®, INC.

CAMCO-MW 01045

arcadia

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: Pat Homkaew

Its: Pat Homkaew, Corp. Credit Manager
(Title)

Lines 135
211
480
634
B-026

Bruin Painting Corporation
38820 Sky Canyon Drive
Suite B
Murrieta, CA 92563
951-677-2235

RECEIVED
NOV 2 4 2008
CAMCO PACIFIC 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	83,800.00	12,570.00	90.00%	75.00%	15.00%	62850.00
Painting of Building 8	447,822.00	268,693.20	70.00%	10.00%	60.00%	44782.20
Painting of Building 9	447,822.00	268,693.20	70.00%	10.00%	60.00%	44782.20
Change Order #1	26,485.00		30.00%	30.00%		7,945.50
Total Revised Contract $1,407,728.00						
Less Retention						-16035.99
Progress & C/O # 1 Billing				Total		$144,823.91

OK per Jennifer
Fullamt.
OK per Jennifer
$128,850

CAMCO-MW 01046

PAYMENT REQUEST

SUBCONTRACTOR:
BRUIN PAINTING CORP.
38820 Sky Canyon Dr., Suite B
Murrieta, CA 92563
(951) 677-2235
(951) 677-2236- Fax

CAMCO PACIFIC
CONSTRUCTION COMPANY, INC.
2925 E. Patrick Lane, Ste. G
Las Vegas, NV 89120
(702) 798-6611
(702) 798-6655- Fax

PAYMENT REQUEST NO. 3

PAYMENT PERIOD:

From: November 1,2008

To: November 30,2008

Manhattan West
9205-9275 W. Russell Road
Las Vegas, Nevada 89148

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 ..... $ 1,407,728.00

Work Completed To Date (broken down as follows) ..... $ 801,636.25

57 % work completed on original contract $793,690.75

Work completed on Change Orders $7,945.50

Materials stored to date (if any) $0.00

Less Retention ..... $(80,163.63)

Less Previous Payments/Billed ..... $(577,148.71)

Amount Due This Payment Period $144,323.91

Signature Traci A. Welsh Date November 21, 2008

Print Name Traci A. Welsh Title Office 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.

SUBCONTRACTOR: Bruin Painting Corporation

BY: Traci A. Welsh

Traci A. Welsh – Office Manager 11-30-08 (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.

LABORER'S NAME	DATE	LABORER'S SIGNATURE
Robert D. Ford	11-20-08	
Wayne E. Israelsen	11-20-08	
James Willhite	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:	CAMCO PACIFIC CONSTRUCTION CO., INC
Invoice/Payment Application Number:	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

By: Traci A. Welsh

Traci A. Welsh

Its: Office Manager

CAMCO-MW 01049

APPLICATION AND CERTIFICATE FOR PAYMENT — DOCUMENT G702 (INSTRUCTIONS ON REVERSE SIDE) — PAGE 1 OF 1

TO CONTRACTOR: Camco Pacific
BUCHELE, INC.
P.O. BOX 570025
LAS VEGAS, NEVADA 89157-0025

FROM CONTRACTOR: VIA ARCHITECT:

PROJECT: The West Manhattan Condominiums
W. Russell & Rocky Hill

APPLICATION NO: 4
PERIOD: Nov. 30, 08.
PROJECT NOS.: 168

CONTRACT DATE: May 2008

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

CONTRACT FOR: #168-36 Phase 1

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	$	262,900 —
2. Net change by Change Orders (C.O. #1)	$	(44,810 —
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	218,090 —
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	218,090
5. RETAINAGE		
a. 10 % of completed work (Columns D + E on G703)	$	-
b. 10 % of Stored Material (Column F on G703)	$	-
Total Retainage (line 5a 5b or total in column I on G703)	$	21,809-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	196281 -
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	176,869.30
8. CURRENT PAYMENT DUE	$	19 411 .70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	19,411.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER		
Total approved this Month	15,370 -	60,180 —
TOTALS	15,370 0	60,180 0
NET CHANGES by change order		(44,810 —

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

CONTRACTOR:
By: Tom Buchele Date: Nov. 30, 08

State of: NEVADA
County of: CLARK
Subscribed and sworn to before me this ___ day of _____, 2008.

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $

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

ARCHITECT:
By: _____ Date: _____

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

Line 7
7.1
Buc-001

CONTINUATION SHEET

AIA DOCUMENT G703

Project: 168-36
Billing No.: 4
Date: NOV 30, 08

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

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	DEMOLITION WORK	29,900 —	$ 20,000 -	$ 900 —	C.O. #1 credit <9000>	$ 29,900 —	#DIV/0!	$ -0-	$ 2,090 —
2	GRADING WORK	233,000 —	$ 163,500 -	$ 18,320 —	Credit <51,180>	$ 233,000 —	#DIV/0!	$ -0-	$ 18,182 —
3			$ -	$ -		$ -	#DIV/0!	$ -	$ -
4			$ -	$ -		$ -	#DIV/0!	$ -	$ -
5	C.O. #1 ROUTE 8, XTRA WORK	15,370 —	$ -0-	$ 15,370 —		$ 15,370 —	#DIV/0!	$ -0-	$ 1537 —
6		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
7		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
8		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
9		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
10		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
11		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
12		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
13		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
14		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
15		-		$ -		$ -	#DIV/0!	$ -	$ -
16									
17									
18									
19									
20									
21									
22									
23									
		262,900 —	$ 183,500 —	$ 34,590	Credit $ <60,180>	$ 278,270 —	#DIV/0!	$ -0-	$ 21,809 —

IA DOCUMENT G703

(238,090)
Overall total

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

BUCHELE INC.
P.O. Box 570025
Las Vegas, Nv. 89157-0025
Ph. 702 656-5383
Fax 656-4665

Nv.Lic. #46797

(SBE,NBE)

Date: Nov. 30,08

TO: Camco Pacific

BILLING STATEMENT # 4

Fax,7986655

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

CAMCO-MW 01052

CAMCO PACIFIC

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 5:9205 W. Russell Road, Las Vegas 89148
Building 8:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 11/26/2008
To Subcontractor/Vendor:
Buchele, Inc.
PO Box 570025
Las Vegas, NV 89157-0025

Architect's Project No:
Contract Date: 6/29/2008
Contract Number: 810.2100S
Change Order Number: 001

The Contract is hereby revised by the following items:

See Below

PCO	Item #	Description	Amount

1. Additional charges = $ 15,370.00
2. Credits to Contract = ($ 59,180.00)

Notwithstanding any provision of this Change Order, this Change Order (a) is executed pursuant to the Ratification and Amendment of Subcontract Agreement, dated August 26, 2008 (the "Subcontract Date"), between Subcontractor and Contractor and (b) shall not be construed to alter any contractual relationship between APCO Construction and Subcontractor prior to the Subcontract Date or prejudice any rights or obligations of APCO Construction and Subcontractor, to each other, arising or applicable under such contractual relationship prior to the Subcontract Date. It is expressly understood that Contractor is only executing this Change Order and agreeing to pay Subcontractor the amount set forth herein in order to prevent Subcontractor from ceasing its work on the Manhattan West project. Consequently, Contractor hereby reserves its right to seek and obtain reimbursement from APCO Construction for any amounts expended by Contractor pursuant to this Change Order.

The original Contract Value was	262,900
Sum of changes by prior Subcontract Change Orders	0
The Contract Value prior to this Subcontract Change Order was	262,900
The Contract Value will be changed by this Subcontract Change Order in the amount of	(44,810)
The new Contract Value including this Subcontract Change Order will be	218,090
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.
CONTRACTOR
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120
Address
By
SIGNATURE
DATE

Buchele, Inc.
SUBCONTRACTOR/VENDOR
PO Box 570025
Las Vegas, NV 89157-0025
Address
By Tom Buchele
SIGNATURE Tom Buchele
DATE Dec. 4, 08

INVOICE

Line 203.2

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

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:
TERMS: NET 30 DAYS

CAMCO PACIFIC CONSTRUCTION
2925 EAST PATRICK LANE SUITE G
Las Vegas, NV 89120

CONTACT:

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	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
BUILDING 7 FLOOR 6
3432 N. 5TH STREET

$88,735.00

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	19,105.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	19,105.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	19,105.00

CAMCO-MW 01054

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 7 #1006 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 1024532 PAYMENT AMT.: 19,105.00 PAYMENT PERIOD: 11/12/08

UNDERSIGNED'S CUSTOMER: Camco Pacific 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 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 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

COMPANY NAME: Cabinetec, Inc.

BY: _____

~~DALE PREZGAY~~ JNT

ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:

12 Day of November 2008

Notary Public: Jessica Thomas

JESSICA THOMAS
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 06-21-2011
Certificate No: 07-3705-1

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:
EDDIES ARRIOLA	CABINETS INSTALLED	
	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 November 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts 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 November 2008

BY: Jessica Thomas

CabineTec, Inc. 702-649-1010
2711 E Craig Rd #A
N Las Vegas, NV 89030

CAMCO-MW 01055

INVOICE

CabineTec, Inc. - Las Vegas
2711 E 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
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

CAMCO PACIFIC CONSTRUCTION
2925 EAST PATRICK LANE SUITE G
Las Vegas, NV 89120

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG BLDG 7 UNIT 651	1.00	0.000	3,765.00
4000	STD CAB PKG BLDG 7 UNIT 652	1.00	0.000	3,555.00
4000	STD CAB PKG BLDG 7 UNIT 653	1.00	0.000	3,005.00
4000	STD CAB PKG BLDG 7 UNIT 654	1.00	0.000	3,585.00
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:	34,815.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	34,815.00
RETENTION AMT:	3,481.50
NET AMOUNT DUE:	31,333.50

CAMCO-MW 01056

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 7 Flook 6

PROPERTY ADDRESS: 3432 N. 5th Street

INVOICE NO: 1024530 PAYMENT AMT. 31,333.50 PAYMENT PERIOD: 11/12/08

UNDERSIGNED'S CUSTOMER: Camco Pacific 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: November 12, 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA 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 ARROYO	CABINETS INSTALLED	[signature]
	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 November 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts 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 November 2008

BY: Jessica Thomas

CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

CAMCO-MW 01057

INVOICE

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

INVOICE NUMBER: 1024529-IN
INVOICE DATE: 11/12/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM75
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

RECEIVED
NOV 14 2008
CAMCO PACIFIC CONST

CAMCO PACIFIC CONSTRUCTION
2925 EAST PATRICK LANE SUITE G
Las Vegas, NV 89120

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	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	1.00	0.000	3,585.00
4000	STD CAB PKG BLDG 7 UNIT 556	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
BLDG 7 FLOOR 5
3432 N. 5TH STREET

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	34,815.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	34,815.00
RETENTION AMT:	3,481.50
NET AMOUNT DUE:	31,333.50

CAMCO-MW 01058

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 7 Floor 5

PROPERTY ADDRESS: 3432 N. 5th Street

INVOICE NO: 1024529 PAYMENT AMT. 31,333.50 PAYMENT PERIOD: 11/12/08

UNDERSIGNED'S CUSTOMER: Camco Pacific 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 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: Jessica Thomas
JESSICA 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 ARROYO	CABINETS INSTALLED	[signature]
	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 November 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts 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 November 2008

BY: Jessica Thomas
CABINETEC, INC. 702-649-1010
2711 E CRAIG RD #A
N LAS VEGAS, NV 89030

CAMCO-MW 01059

HELIX-TR-EX-522-1016

Manhattan West Work to Complete			Gemstone's Costs	Camco Misc
Total Value	**$ 14,576,768.57**	**% of total**	**$ 193,998.71**	**$ -**
Grading	$ -	0.00%	$ -	$ -
OS& SI	$ 2,532,605.67	17.37%	$ 33,705.84	$ -
Building 2	$ 525,645.07	3.61%	$ 6,995.68	$ -
Building 3	$ 1,485,186.73	10.19%	$ 19,765.99	$ -
Building 7	$ 6,311,956.62	43.30%	$ 84,004.31	$ -
Building 8	$ 1,881,103.40	12.90%	$ 25,035.15	$ -
Building 9	$ 1,840,271.08	12.62%	$ 24,491.73	$ -
GCORS	$ -	0.00%	$ -	$ -
BCORS	$ -	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	Total this month	Terminated date
Don Grande		$ 187,200.00	$ 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	$ 87,750.00	$ 7,312.50	$ 11.37	100%	$ 7,312.50	
Freddy Gonzales	$ 65,000.00	$ 87,750.00	$ 7,312.50	$ 434.01	100%	$ 7,746.51	
Jeff Chavez	$ 90,000.00	$ 121,500.00	$ 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		$ 401.04	
Danny Scalice				$ 3.79		$ 3.79	
Damon Westphal				$ 373.81		$ 373.81	

Hourly Employees	Hourly Rate	Burdened Hourly Rate	Total Hours	Total Straight Time	Total Overtime Hours	Total Overtime	Total this month
Trent Hall	$ 20.00	$ 27.00	142	$ 3,834.00	31.50	$ 1,275.75	$ 5,109.75
Richard Skifton	$ 18.00	$ 24.30	143	$ 3,474.90	22.00	$ 801.90	$ 4,276.80
Nolan Mitchell	$ 18.00	$ 24.30	136	$ 3,304.80	-	$ -	$ 3,304.80
Jonte Fisher	$ 12.00	$ 16.20	136	$ 2,203.20	2.50	$ 60.75	$ 2,263.95
George Cleveland	$ 12.00	$ 16.20	136	$ 2,203.20	2.50	$ 60.75	$ 2,263.95
Kendal Reyes	$ 14.00	$ 18.90	141	$ 2,664.90	0.05	$ 1.42	$ 2,666.32
Veronica Rendon	$ 12.00	$ 16.20	136	$ 2,203.20		$ 2.50	$ 2,205.70
Donald Aguilar	$ 18.00	$ 24.30	140	$ 3,402.00	9.00	$ 328.05	$ 3,730.05
King Peplot	$ 20.00	$ 27.00	136	$ 3,672.00		$ -	$ 3,672.00

Total November Labor **$ 88,899.44**

CAMCOMW 01060

Contractor Fee	Monthly Rate	Percentage of month worked
	$ 100,000.00	$ 1.00

Total this month	$ 100,000.00
	$ 188,899.44

Sub Total	$ -
TOTAL AMOUNT DUE	$ 188,899.44

HELIX-TR-EX-522-1017

CAMCO-MW 01061

Camco Pacific October Billing Summary

	Grading	Line 27 OS & SI	Line 104 Building 2	Line 181 Building 3	Line 443 Building 7	Line 597 Building 8	Line 751 Building 9	GCORS	BCORS	Total
Labor	$ -	$ 15,445.62	$ 3,205.76	$ 9,057.72	$ 38,494.77	$ 11,472.30	$11,223.27	$ -	$ -	$ 88,899.44
Misc	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
Contractor Fee	$ -	$ 17,374.26	$ 3,606.05	$ 10,188.72	$ 43,301.48	$ 12,904.80	$12,624.68	$ -	$ -	$ 100,000.00
Total	$ -	$ 32,819.88	$ 6,811.80	$ 19,246.44	$ 81,796.25	$ 24,377.10	$23,847.96	$ -	$ -	$ 188,899.44
Gemstone November		$ 33,705.84	$ 6,995.68	$ 19,765.99	$ 84,004.31	$ 25,035.15	$24,491.73			$ 193,998.71

HELIX-TR-EX-522-1018

CAMCO-MW 01062

Line 27.001
104.001
181.001
443.001
597.001
751.001

CAMCO PACIFIC

wk end 11/23

EMPLOYEE	Trent Hall	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	02103L			8.0	1.0	8.0	1.0	8.0	1.0	8.0	1.0	8.0	1.0		5.0	40.0	10.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	10.0

EMPLOYEE	Richard Skilton	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01929L			8.0	1.5	8.0	1.5	8.0	1.5	8.0	1.5	8.0	1.5		2.0	40.0	9.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																140.0	[illegible]

EMPLOYEE	Kendal Reyes	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01290L			8.0		8.0		5.0		8.0		8.0				37.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																37.0	0.0

EMPLOYEE	Chris Bradley	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L															0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Don Aguilar	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0			8.0	40.0	
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Josie Fisher	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Verone Kendon	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	George Cleveland	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Nolan Mitchell	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Kregg	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

CAMCO-MW 01063

CAMCO PACIFIC

wk end 11/30

EMPLOYEE	Trent Hall	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	02103L			8.0	1.0	8.0	1.0	8.0								22.0	2.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																22.0	2.0

EMPLOYEE	Richard Sutton	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01929L			9.5	0.0	9.5	1.5	4.0	0.0	0.0	0.0	0.0	0.0		0.0	23.0	1.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																23.0	1.5

EMPLOYEE	Kendal Reyes	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L			8.0		8.0		8.0								24.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																24.0	0.0

EMPLOYEE	Chris Bentley	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L															0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	10.0

EMPLOYEE	Don Aguilar	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		4.0							0.0	20.0	
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																20.0	0.0

EMPLOYEE	Jose Fisher	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0										16.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																16.0	0.0

EMPLOYEE	Veronie Renton	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0										16.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																16.0	0.0

EMPLOYEE	George Cleveland	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0										16.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																16.0	0.0

EMPLOYEE	Adam Mitchell	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0										16.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																16.0	0.0

EMPLOYEE	Kregg	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0										16.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																16.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

CAMCO-MW 01064

CAMCO PACIFIC

wk end 11/16

EMPLOYEE	Trent Hall	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	02103L			8.0	1.0	8.0	1.0	8.0	1.0	8.0	1.0	8.0	1.0		3.0	40.0	8.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	[illegible]

EMPLOYEE	Richard Skelton	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	C1929L			8.0	1.0	8.0	1.0	8.0	1.0	8.0	1.0	8.0	1.0		0.0	40.0	5.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	[illegible]

EMPLOYEE	Kendal Reyes	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L			8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Chris Bradley	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L															0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

EMPLOYEE	Don Aguilar	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0	1.0	8.0		8.0	1.0	8.0	0.0	8.0	0.0		0.0	40.0	2.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	2.0

EMPLOYEE	Josie Fisher	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Winnie Rondon	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	George Cleaviand	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Brian Mitchell	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Greg	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

CAMCO-MW 01065

CAMCO PACIFIC

Wk end 11/02/09

EMPLOYEE	Trent Hall	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	02103L			8.0	1.0	8.0	2.5	8.0	0.5	8.0	1.0	8.0	1.0		5.5	40.0	11.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	

EMPLOYEE	Richard Sidhu	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01929L			8.0	0.5	8.0	0.0	8.0	0.0	8.0	1.0	8.0	1.0		0.0	40.0	6.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	6.5

EMPLOYEE	Kendal Reyes	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L			8.0		8.0	0.0	8.0	0.0	8.0	0.5	8.0	0.0	0.0		40.0	0.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.5

EMPLOYEE		SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810	01200L			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	10.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	10.0

EMPLOYEE	Don Aguilar	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0	1.5	8.0	1.5	8.0		8.0	1.0		0.0	40.0	4.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	4.0

EMPLOYEE	Isaac Esther	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0	2.0	8.0	0.5	8.0		8.0				40.0	2.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	2.5

EMPLOYEE	Veronia Rendon	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0	2.0	8.0	0.5	8.0		8.0				40.0	2.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	2.5

EMPLOYEE	George Cleveland	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0	2.0	8.0	0.5	8.0		8.0				40.0	2.5
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	2.5

EMPLOYEE	Nolan Mitchell	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0			0.0	40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Kregg	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810				8.0		8.0		8.0		8.0		8.0				40.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																40.0	0.0

EMPLOYEE	Name	SUN		MON		TUE		WED		THUR		FRI		SAT		WEEKLY TOTALS	
Job Number	Cost Code	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	R	O/T	REG	OT
0810																0.0	0.0
																0.0	0.0
																0.0	0.0
																0.0	0.0
TOTALS																0.0	0.0

CAMCO-MW 01066

HELIX-TR-EX-522-1023

DEC-01-06 10:07AM P.01/01 F-647 T-267 +8492511333 PACIFIC CONST CAMCO-MW

Blue Shield of California and Humana Dental/Life

Manhattan West

Omitted Employee

October	Start date	Term date	Per Pay Period EE/Pays Blue Shield	EE/Pays Dental/Life	Total Paid Employee	Eff Date	Blue Shield Camco Pays	Humana Camco Pays	Monthly Total Paid Camco	X 2 pay Periods Employee Pays	Due Camco
ayez, Jeff	9/2/2008		Refused			11/1/2008	$ -				
sten, Kenner	8/29/2008		Refused	$ 1.63	$ 1.63	10/1/2008	$ -	$ 7.05	$ 7.05	$ 3.26	$ 3.79
zales, Fred	8/19/2008		$ 46.62	$ 11.97	$ 58.59	10/1/2008	$ 202.02	$ 51.85	$ 253.87	$ 117.18	$ 136.69
bard, James	9/29/2008					11/1/2008					
[illegible]	8/19/2008	10/6/2008	$322.05	$ 78.99	$ 401.04	10/1/2008	$ 644.10	$ 157.98	$ 802.08	$ 401.04	$ 401.04
[illegible]	8/19/2008	10/14/2008	Refused	$ 1.63	$ 1.63	10/1/2008	$ -	$ 7.05	$ 7.05	$ 3.26	$ 3.79
[illegible]	9/18/2008	10/31/2008	$ 137.33	$ 22.88	$ 160.21	10/1/2008	$ 595.08	$ 99.15	$ 694.23	$ 320.42	$ 373.81
										Total	$ 919.12

ember			Per Pay Period EE/ Pays Blue Shield	Humana Dental/Life	Total Paid by EE	Eff Date	Blue Shield Camco Pays	Humana Dental/Life Camco Pays	Monthly Camco Pays	2 pay periods Employee Pays	Due Camco
ez, Jeff	9/2/2008		Refused	$ 1.63	$ 1.63	11/1/2008	$ -	$ 7.05	$ 7.05	$ 3.26	$ 3.79
n, Kenner	8/29/2008		Refused	$ 1.63	$ 1.63	10/1/2008	$ -	$ 7.05	$ 7.05	$ 3.26	$ 3.79
les, Fred	8/19/2008		$ 46.62	$ 11.97	$ 58.59	10/1/2008	$ 202.02	$ 51.85	$ 253.87	$ 117.18	$ 136.69
d, James	9/29/2008		$100.38	$ 22.87	$ 123.25	11/1/2008	$ 435.00	$ 99.15	$ 534.15	$ 246.50	$ 287.65
										Total	$ 431.92

mber			Per Pay Period EE/ Pays Blue Shield	Humana Dental/Life	Total Paid by EE	Eff Date	Blue Shield Camco Pays	Humana Dental/Life Camco Pays	Monthly Camco Pays	2 pay periods Employee Pays	Due Camco
, Jeff	9/2/2008		Refused	$ 1.63	$ 1.63	11/1/2008	$ -	$ 7.05	$ 7.05	$ 3.26	$ 3.79
Kenner	8/29/2008		Refused	$ 1.63	$ 1.63	10/1/2008	$ -	$ 7.05	$ 7.05	$ 3.26	$ 3.79
s, Fred	8/19/2008		$ 46.62	$ 11.97	$ 58.59	10/1/2008	$ 202.02	$ 51.85	$ 253.87	$ 117.18	$ 136.69
, James	9/29/2008		$100.38	$ 22.87	$ 123.25	11/1/2008	$ 435.00	$ 99.15	$ 534.15	$ 246.50	$ 287.65
										Total	$ 431.92

Attn: Yvonne adjusted 12/2

			Blue Shield of California and Hun								
			Per Pay Period								
November			EE/ Pays Blue Shield	Humana Dental/Life	Total Paid by EE	Eff Date	Camco Pays	Camco Pays	Monthly Camco	Employee Pays	Due 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
										Total	$ 466.76

			Blue Shield of California and Hun			Dental/Life					
Termed Employee											
			Per Pay Period						Monthly		
			EE/Pays	EE/Pays	Total Paid		Blue Shield	Humana	Total Paid	X 2 pay Periods	
October	Start date	Term date	Blue Sheild	Dental/Life	Employee	Eff Date	Camco Pays	Camco Pays	Camco	Employee Pays	Due 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	$ 401.04
Scalice, Danny	8/19/2008	10/14/2008	Refused	$ 1.63	$ 1.63	10/1/2008	$ -	$ 7.05	$ 7.05	$ 3.26	$ 3.79
Westphal, Damon	9/18/2008	10/31/2008	$ 137.33	$ 22.88	$ 160.21	10/1/2008	$ 595.08	$ 99.15	$ 694.23	$ 320.42	$ 373.81
										Total	$ 919.12

HELIX-TR-EX-522-1025

CAMCO-MW 01069

CAMCO-MW 01070

...alifornia
... Membership - Group
... 3008
... CA 95241-3008

Blue Shield of California
An Independent Member of the Blue Shield Association

Group Payment Request

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

Balance Outstanding		Total Adjustment		Current Charges		Total Due
$0.00	+	$0.00	+	$846.00	=	$846.00

Aged breakdown of Total Charges

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days
$846.00	$0.00	$0.00	$0.00

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

Subscriber Name	Subscriber Number	Group Number	Billing Unit	Rates				# of pers	Comments	Total Dues
				Medical	Dental PPO	Vision	Life			
CURRENT CHARGES AND ADJUSTMENTS										
F GONZALEZ	J04243129	000687256	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		$644.00
SUB-TOTAL: ADJUSTMENTS				$0.00	$0.00	$0.00	$0.00			$0.00
SUB-TOTAL: CURRENT CHARGES				$846.00	$0.00	$0.00	$0.00			$846.00
TOTAL: CURRENT CHARGES & ADJUSTMENTS				$846.00	$0.00	$0.00	$0.00			$846.00

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).

HELIX-TR-EX-522-1027

CAMCO-MW 04074

Blue Shield of California

Customer # 4368561

Subscriber Name	Subscriber Number	Group Number	Billing Unit	Rates				# of pers	Comments	Total Dues
				Medical	Dental PPO	Vision	Life			
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
D WESTPHAL	J04245766	000687164	0000	$595.00	$0.00	$0.00	$0.00	02		$595.00
D WESTPHAL	J04245766	000687164	0000	$1,190.00	$0.00	$0.00	$0.00		SUB ADD 10/08-12/08	$1,190.00
SUB-TOTAL: ADJUSTMENTS				$1,625.00	$0.00	$0.00	$0.00			$1,625.00
SUB-TOTAL: CURRENT CHARGES				$16,542.00	$0.00	$0.00	$0.00			$16,542.00
TOTAL: CURRENT CHARGES & ADJUSTMENTS				$18,167.00	$0.00	$0.00	$0.00			$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).

Refund
Westphal 1,190.00 Nov, Dec

HUMANA DENTAL

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

October

CAMCO PACIFIC CONST CO

Member Name	Member ID Number	Product	Coverage Type	Premium Medical	Premium Dental	Premium Specialty	Total Premium
FARREN, YVONNE	002133304	LBE-15.0K	EMP			$6.45	
	002133304	ABE-15.0K	EMP			$0.60	
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		
0/1 NEW ENROLLMENT: 10/01/2008	005780613	DPO	EMP		$44.80		
1/1 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			$6.45	
	004147065	ABE-15.0K	EMP			$0.60	
Employee Total							**$51.85**
MITCHELL, CARL							
0/1 NEW ENROLLMENT: 10/01/2008	005766575	DPO	FAM		$150.93		
NEW ENROLLMENT: 10/01/2008	005731656	LIF	EMP			$7.05	
Employee Total							**$157.98**
NIELSEN, JON WAYNE	002133311	DPO	ESP		$101.87		
	002133310	LBE-15.0K	EMP			$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							**$7.05**
SCALICE, DANNY							
1/1 NEW ENROLLMENT: 10/01/2008	005779750	LIF	EMP			$7.05	
4/1	005779750	LBE-15.0K	EMP			$6.45	
	005779750	ABE-15.0K	EMP			$0.60	
Employee Total							**$14.10**

-002-003-0256573-nnnn

HELIX-TR-EX-522-1029

CAMCO PACIFIC CONST CO (Continued)

Member Name	Member ID Number	Product	Coverage Type	Premium			Total Premium
				Medical	Dental	Specialty	
THUMMEL, MELANIE	002133306	DPO	EMP		$44.80		
	002133305	LBE-15.0K	EMP			$6.45	
	002133305	ABE-15.0K	EMP			$0.60	
Employee Total							**$51.85**
TORRES, LANCE	002133307	LBE-15.0K	EMP			$6.45	
	002133307	ABE-15.0K	EMP			$0.60	
Employee Total							**$7.05**
WARREN, DALE	005005087	DPO	ESP		$101.87		
	005001695	LBE-15.0K	EMP			$6.45	
	005001695	ABE-15.0K	EMP			$0.60	
Employee Total							**$108.92**
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			$7.05	
	005772043	LBE-15.0K	EMP			$6.45	
	005772043	ABE-15.0K	EMP			$0.60	
Employee Total							**$198.30**

◈ Cobra Coverage ▣ State Continuation Coverage

HUMANA DENTAL

Employee Detail:
CAMCO PACIFIC CONST CO
661049-002

CAMCO PACIFIC CONST CO

Member Name	Member ID Number	Product	Coverage Type	Premium Medical	Premium Dental	Premium Specialty	Total Premium
CHAVEZ, JEFF							
NEW ENROLLMENT: 11/01/2008	005869861	LIF	EMP			$7.05	
	005869861	LBE-15.0K	EMP			$6.45	
	005869861	ABE-15.0K	EMP			$0.60	
Employee Total							**$14.10**
COSTEN, KENNER							
NEW ENROLLMENT: 11/01/2008	005869857	LIF	EMP			$7.05	
NEW ENROLLMENT: 10/01/2008	005869857	LIF	EMP			$7.05	
	005869857	LBE-15.0K	EMP			$6.45	
	005869857	ABE-15.0K	EMP			$0.60	
Employee Total							**$21.15**
FARREN, YVONNE	002133304	LBE-15.0K	EMP			$6.45	
	002133304	ABE-15.0K	EMP			$0.60	
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		
	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			$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		$92.10		
NEW ENROLLMENT: 11/01/2008	005848715	LIF	EMP			$7.05	
	005848715	LBE-15.0K	EMP			$6.45	
	005848715	ABE-15.0K	EMP			$0.60	
Employee Total							**$198.30**

HELIX-TR-EX-522-1031

Installation & Membership - Group
P. O. Box 8010
Lodi, CA 95241-3008

CAMCO-MW 01078

Blue Shield of California
An Independent Member of the Blue Shield Association

Group Payment Request

Bill Date	Bill Period
11/11/08	12/01/08 - 01/01/09

Customer # 4368561 Page 1

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 breakdown of Total Charges

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days
$18,167.00	$0.00	$0.00	$0.00

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

Subscriber Name	Subscriber Number	Group Number	Billing Unit	Rates				# of pers	Comments	Total Dues
				Medical	Dental PPO	Vision	Life			
CURRENT CHARGES AND ADJUSTMENTS										
W BLINDELL	J00054770	000SP1921	0000	$270.00	$0.00	$0.00	$0.00	01		$270.00
D BLINDELL	J04171708	000687256	0CBA	$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		$1,028.00
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		$194.00
D DEVEY	J04171747	000H48939	0000	$1,680.00	$0.00	$0.00	$0.00	02		$1,680.00
S DIMMER	J00667283	000SP1922	0000	$315.00	$0.00	$0.00	$0.00	01		$315.00
M FOWLER	J01356590	000SP1922	0000	$411.00	$0.00	$0.00	$0.00	01		$411.00
L FRENCH DECARLO	J00846382	000687164	0000	$1,165.00	$0.00	$0.00	$0.00	02		$1,165.00
G GEN	J00577826	000687164	0000	$567.00	$0.00	$0.00	$0.00	01		$567.00
F GONZALEZ	J04243129	000687256	0000	$202.00	$0.00	$0.00	$0.00	01		$202.00
D GRANDE	J00680837	000687165	0000	$1,305.00	$0.00	$0.00	$0.00	02		$1,305.00
D HALVERSON	J04171700	000687164	0000	$248.00	$0.00	$0.00	$0.00	01		$248.00
J HIBBARD	J04258266	000687256	0000	$435.00	$0.00	$0.00	$0.00	02		$435.00
J HIBBARD	J04258266	000687256	0000	$435.00	$0.00	$0.00	$0.00		SUB ADD 11/08-12/08	$435.00
S LABRUNA	J01163367	000SP1921	0000	$707.00	$0.00	$0.00	$0.00	08		$707.00
S LANDON	J04171752	000H48940	0000	$460.00	$0.00	$0.00	$0.00	01		$460.00
K LEIGHTON	J04171749	000H48940	0000	$460.00	$0.00	$0.00	$0.00	01		$46[illegible]
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		$255.00
C MYERS	J04171761	000SP1921	0000	$594.00	$0.00	$0.00	$0.00	01		$594.00

CONTINUED

HELIX-TR-EX-522-1032

CAMCO-MW 01076

...ornia
...mbership - Group
...08
...95241-3008

Blue Shield of California
An Independent Member of the Blue Shield Association

Group Payment Request

Bill Date	Bill Period
10/24/08	11/01/08 - 12/01/08

Customer # 4368561 Page 1

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

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	31 - 60 days	61 - 90 days	> 90 days
$1,048.00	$0.00	$0.00	$0.00

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

Subscriber Name	Subscriber Number	Group Number	Billing Unit	Rates: Medical	Rates: Dental PPO	Rates: Vision	Rates: Life	# of pers	Comments	Total Dues
CURRENT CHARGES AND ADJUSTMENTS										
F GONZALEZ	J04243129	000687256	0000	$202.00	$0.00	$0.00	$0.00	01		$202.00
SUB-TOTAL: ADJUSTMENTS				$0.00	$0.00	$0.00	$0.00			$0.00
SUB-TOTAL: CURRENT CHARGES				$202.00	$0.00	$0.00	$0.00			$202.00
TOTAL: CURRENT CHARGES & ADJUSTMENTS				$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).

HUMANA DENTAL

Employee Detail:
CAMCO PACIFIC CONST CO
661049-002

CAMCO PACIFIC CONST CO

Member Name	Member ID Number	Product	Coverage Type	Premium Medical	Premium Dental	Premium Specialty	Total Premium
FARREN, YVONNE	002133304	LBE-15.0K	EMP			$6.45	
	002133304	ABE-15.0K	EMP			$0.60	
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		
NEW ENROLLMENT: 10/01/2008	005780613	DPO	EMP		$44.80		
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			$6.45	
	004147065	ABE-15.0K	EMP			$0.60	
Employee Total							$51.85
MITCHELL, CARL							
NEW ENROLLMENT: 10/01/2008	005766575	DPO	FAM		$150.93		
NEW ENROLLMENT: 10/01/2008	005731656	LIF	EMP			$7.05	
Employee Total							$157.98
NIELSEN, JON WAYNE	002133311	DPO	ESP		$101.87		
	002133310	LBE-15.0K	EMP			$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							$7.05
SCALICE, DANNY							
NEW ENROLLMENT: 10/01/2008	005779750	LIF	EMP			$7.05	
	005779750	LBE-15.0K	EMP			$6.45	
	005779750	ABE-15.0K	EMP			$0.60	
Employee Total							$14.10

HUMANA DENTAL

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

CAMCO PACIFIC CONST CO

Member Name	Member ID Number	Product	Coverage Type	Premium			Total Premium
				Medical	Dental	Specialty	
CHAVEZ, JEFF							
NEW ENROLLMENT: 11/01/2008	005869861	LIF	EMP			$7.05	
	005869861	LBE-15.0K	EMP			$6.45	
	005869861	ABE-15.0K	EMP			$0.60	
Employee Total							**$14.10**
COSTEN, KENNER							
NEW ENROLLMENT: 11/01/2008	005869857	LIF	EMP			$7.05	
NEW ENROLLMENT: 10/01/2008	005869857	LIF	EMP			$7.05	
	005869857	LBE-15.0K	EMP			$6.45	
	005869857	ABE-15.0K	EMP			$0.60	
Employee Total							**$21.15**
FARREN, YVONNE	002133304	LBE-15.0K	EMP			$6.45	
	002133304	ABE-15.0K	EMP			$0.60	
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		
December	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			$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		$92.10		
NEW ENROLLMENT: 11/01/2008	005848715	LIF	EMP			$7.05	
	005848715	LBE-15.0K	EMP			$6.45	
	005848715	ABE-15.0K	EMP			$0.60	
Employee Total							**$198.30**

			Per Pay Period				Blue Shield / Humana				
December			EE/ Pays Blue Shield	Humana Dental/Life	Total Paid by EE	Eff Date	Camco Pays	Camco Pays	Monthly Camco	Employee Pays	Due 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

HELIX-TR-EX-522-1036

Installation & Membership Group
P. O. Box 3008
Lodi, CA 95241-3008

CAMCO-MW 01080

Blue Shield of California
An Independent Member of the Blue Shield Association

Group Payment Request

Bill Date	Bill Period
11/11/08	12/01/08 - 01/01/09

Customer # 4368561 Page 1

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 breakdown of Total Charges

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days
$18,167.00	$0.00	$0.00	$0.00

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

Subscriber Name	Subscriber Number	Group Number	Billing Unit	Rates: Medical	Rates: Dental PPO	Rates: Vision	Rates: Life	# of pers	Comments	Total Dues
CURRENT CHARGES AND ADJUSTMENTS										
W BLINDELL	J00054770	000SP1921	0000	$270.00	$0.00	$0.00	$0.00	01		$270.00
D BLINDELL	J04171708	000687256	0CBA	$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	$1,026.00	$0.00	$0.00	$0.00	05		$1,026.00
C CAMPBELL	J04171763	000SP1921	0000	$536.00	$0.00	$0.00	$0.00	03		$536.00
A CRAWLEY	J01424217	000SP1921	0000	$194.00	$0.00	$0.00	$0.00	01		$194.00
D DEVEY	J04171747	000H48939	0000	$1,660.00	$0.00	$0.00	$0.00	02		$1,660.00
S DIMMER	J00667283	000SP1922	0000	$315.00	$0.00	$0.00	$0.00	01		$315.00
M FOWLER	J01356590	000SP1922	0000	$411.00	$0.00	$0.00	$0.00	01		$411.00
L FRENCH DECARLO	J00846382	000687164	0000	$1,165.00	$0.00	$0.00	$0.00	02		$1,165.00
G GEN	J00577826	000687164	0000	$567.00	$0.00	$0.00	$0.00	01		$567.00
2/1 F GONZALEZ	J04243129	000687256	0000	$202.00	$0.00	$0.00	$0.00	01		$202.00
D GRANDE	J00680837	000687165	0000	$1,305.00	$0.00	$0.00	$0.00	02		$1,305.00
D HALVERSON	J04171700	000687164	0000	$248.00	$0.00	$0.00	$0.00	01		$248.00
J HIBBARD	J04258266	000687256	0000	$435.00	$0.00	$0.00	$0.00	02		$435.00
2/1 J HIBBARD	J04258266	000687256	0000	$435.00	$0.00	$0.00	$0.00		SUB ADD 11/08-12/08	$435.00
S LABRUNA	J01163367	000SP1921	0000	$707.00	$0.00	$0.00	$0.00	06		$707.00
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		$255.00
C MYERS	J04171761	000SP1921	0000	$594.00	$0.00	$0.00	$0.00	01		$594.00

CONTINUED

HUMANA DENTAL

▶ Employee Detail:
CAMCO PACIFIC CONST CO
661049-002

CAMCO PACIFIC CONST CO

Member Name	Member ID Number	Product	Coverage Type	Premium: Medical	Premium: Dental	Premium: Specialty	Total Premium
CHAVEZ, JEFF							
NEW ENROLLMENT: 11/01/2008	005869861	LIF	EMP			$7.05	
	005869861	LBE-15.0K	EMP		Dec	$6.45	
	005869861	ABE-15.0K	EMP			$0.60	
Employee Total						7.05	**$14.10**
COSTEN, KENNER							
NEW ENROLLMENT: 11/01/2008	005869857	LIF	EMP			$7.05	
NEW ENROLLMENT: 10/01/2008	005869857	LIF	EMP			$7.05	
	005869857	LBE-15.0K	EMP		Dec	$6.45	
	005869857	ABE-15.0K	EMP			$0.60	
Employee Total						7.05	**$21.15**
FARREN, YVONNE	002133304	LBE-15.0K	EMP			$6.45	
	002133304	ABE-15.0K	EMP			$0.60	
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		
December	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			$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 Nov	005861382	DPO	ECH		$92.10		
NEW ENROLLMENT: 11/01/2008	005861382	DPO	ECH		$92.10		
NEW ENROLLMENT: 12/01/2008	005848715	LIF	EMP			$7.05	
	005848715	LBE-15.0K	EMP			$6.45	
	005848715	ABE-15.0K	EMP	Dec Total	99.15	$0.60	
Employee Total							**$198.30**

Questions about your bill? Call JUSTIN COLOMBO, your Billing Representative, at 1-800-232-2006. Don't forget, you can pay your bill online at Humana.com.

HELIX-TR-EX-522-1038

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Camco Pacific

PROJECT: Manhattan west

APPLICATION NO: 3

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

PERIOD TO: 11/31/2008

FROM CONTRACTOR: Carpets N More

VIA ARCHITECT: N / A

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 4,544,343.00
2. Net change by Change Orders		$ 820,174.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,364,517.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,473,549.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 147,354.90	
b. 10 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 3,935,244.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,326,194.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,167,665.00
8. CURRENT PAYMENT DUE		$ 305,884.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 3,933,244.00

net 225,884.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$267,788.00	$0.00
Total approved this Month	$552,386.00 $0.00	$0.00
TOTALS	$820,174.00	$0.00
NET CHANGES by Change Order	$820,174.00	

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

CONTRACTOR:

By: _____ Date: 10/25/2008

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ _____

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

ARCHITECT:

By: _____ Date: _____

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

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$ 225884 only

10/4-25 10/4-21 10/4-20 10/4-19 10/4-16 10/4-14 Line 210

CAMCO-MW 01082

HELIX-TR-EX-522-1039

Carp N Mark

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

Camco Pacific
Manhattan West

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)
1	Building 1	$316,460.00	$0.00	$0.00			
2	Building 2	$107,600.00	$0.00	$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	$0.00	$0.00			
$ 6	Building 6	$418,698.00	$0.00	$0.00			
	Building 7	$813,125.00	$240,000.00	$30,000.00	$125,000.00	$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			
	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	82.79%
	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/O 11 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%
	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

See email

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

G703-1992

CAMCO-MW 01083

HELIX-TR-EX-522-1040

PAGE OF PAGES

3

11/01/08

11/30/08

I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
$316,460.00	$0.00
$107,600.00	$0.00
$107,600.00	$0.00
$316,460.00	$0.00
$418,698.00	$0.00
$418,698.00	$0.00
$418,125.00	$24,000.00
$126,723.00	$31,197.50
$165,508.00	$27,819.00
$418,698.00	
$418,698.00	
$370,910.00	
$5,293.00	$3,000.00
$6,608.00	$3,500.00
$48,323.00	
$23,179.00	
$117,207.00	$3,000.00
$134,714.00	$3,000.00
$7,521.00	$14,500.00
$560.00	$17,000.00
$13,402.00	$17,000.00
($149,526.00)	$17,000.00
$123,785.00	
	$17,000.00
$3,935,244.00	$121,016.50

Carry to more

CAMCO-MW 01084

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

G703-1992

Yvonne Farren

From: Yvonne Farren
Sent: Tuesday, December 02, 2008 2:23 PM
To: '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 un-billable 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

HELIX-TR-EX-522-1042

Payment

APPLICATION AND CERTIFICATE FOR PAYMENT CHT August through October Payment

TO CONTRACTOR: Creative Home Theatre
5860 S. Valley View
Las Vegas, NV 89119

PROJECT : ManhattanWest

APPLICATION NO:
PERIOD: 11/25/2008
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

FROM CONTRACTOR: CAMCO
9121 W Russell Road Suite #115
Las Vegas, NV 89148

VIA ARCHITECT:

CONTRACT DATE: February-08

CONTRACT FOR :

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....$ 134,008.00

2. Net change by Change Orders .....$ 358,307.57

3. CONTRACT SUM TO DATE (Line 1 +\- 2).....$ 492,315.57

4. TOTAL COMPLETED & STORED TO DATE .....$ 292,496.33
(Column G on G703)

5. RETAINAGE
a. 10 % of completed work $ 23,048.77
(Columns D + E on G703)

b. 10 % of Stored Material $ 6,200.86
(Columns F on G703)

Total Retainage (line 5a 5b or total in column I on G703).....$ 29,249.63

6. TOTAL EARNED LESS RETAINAGE .....$ 263,246.70
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 form prior Certificate).....$ 62,392.22

8. CURRENT PAYMENT DUE.....$ 200,854.48

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ 229,068.87

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

$1,584.00 only

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

CONTRACTOR: Creative Home Theatre

By:_____ Date:_____

State of: NEVADA
County of: CLARK
Subscribed and sworn to before me this ___ day of _____, 2008.

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$_____
(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)
ARCHITECT:
By_____ Date:_____
This Certificate is not negotiable. The amount certified is payable to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

$1,908.00

Lines
421.001
586.001
740.001

CAMCO-MW 01086

HELIX-TR-EX-522-1043

CONTINUATION SHEET

Billing No: 5
Date: 10/23/08

CHT Billing November Continued

AIA Payment

A	B	C	D	E	F	G		H	I
			'WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Building #8								
1	Prewire/Trim Floor #1	11,260.00	$ 11,260.00			$ 11,260.00	100.00%	$ -	$ 1,126.00
2	Prewire/Trim Floor #2	11,260.00	$ 11,260.00			$ 11,260.00	100.00%	$ -	$ 1,126.00
3	Prewire/Trim Floor #3	11,260.00	$ 6,936.00	$ [redacted]		$ 11,260.00	100.00%	$ -	$ 1,126.00
4	Prewire Floor #4	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
	Building #9								
5	Prewire/Trim Floor #1	11,260.00	$ 11,260.00			$ 11,260.00	100.00%	$ -	$ 1,126.00
6	Prewire/Trim Floor #2	11,260.00	$ 6,936.00	$ [redacted]		$ 11,260.00	100.00%	$ -	$ 1,126.00
7	Prewire/Trim Floor #3	11,260.00	$ 6,936.00	$ [redacted]		$ 11,260.00	100.00%	$ -	$ 1,126.00
8	Prewire Floor #4	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
9	Building Pre-wire #7	43,928.00	$ 12,484.80	$ [redacted]		$ 19,420.80	44.21%	$ 24,507.20	$ 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			$ 1,335.50	17.20%	$ 6,430.50	$ 133.55
12	IPods Bldg 7	129,575.00		~~$ 59,700.00~~		$ 59,700.00	46.07%	$ 69,875.00	$ 5,970.00
13	Ipods fire-rated back can box	6,229.32	$ 555.56	$ [redacted]	[redacted]	$ 5,904.82	94.79%	$ 324.50	$ 590.48
14	Buildings 8 & 9 Corridors	16,000.00	$ 16,000.00			$ 16,000.00	100.00%	$ -	$ 1,600.00
15	Building 8 & 9 EMT	69,777.23	$ 31,581.68	$ [redacted]		$ 53,778.22	77.07%	$ 15,999.01	$ 5,377.82
16	Radio Repeater	54,151.00			~~$ 27,075.50~~	$ 27,075.50			$ 2,707.55
17	Headend Conduit	19,600.00			~~$ 15,259.56~~	$ 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

CAMCO-MW 01087

E & E FIRE PROTECTION LLC
6380 S. VALLEY VIEW #110
LAS VEGAS, NV 89118

RECEIVED
NOV 2 0 2008
CAMCO PACIFIC CONST

INVOICE

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

CAMCO-MW 01088

PAYMENT REQUEST

Subcontractor: **E&E Fire Protection, LLC**	**CAMCO PACIFIC**
Subcontractor Address **6380 South Valley View, STE# 110** **Las Vegas, Nevada 89118**	**CONSTRUCTION COMPANY INC.**
Between the "Contractor"	**2925 E. Patrick Lane, Suite G**
	Las Vegas, Nevada 89120
PAYMENT REQUEST NO. _3_____	(702) 798-6611
	(702) 798-6655
MANHATTAN WEST	
	From: **OCT 26, 2008**
Russell Road and 215 Beltway	
	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)		
		$**5,147,154.00**
Revised Contract Amount		
Work Completed To Date		$**4,887,340.25**
_94__% work completed on original contract		$**3,629,740.25**
Work completed on Change Orders		$**1,257,600.00**
Materials stored to date (if any)		$_____
Less Retention		$ **488,734.03**
Les Previous Payments/Billed		$ **3,875,837.91**
Amount Due This Payment Period		$ **522,768.31**
Signature	M.R. Evans	Date **11-19-08**
Print Name	M.R. EVANS	Title__OWNER_____

Approval By_____	Date_____	Cost Code:

CAMCO-MW 01089

HELIX-TR-EX-522-1046

RECEIVED

NOV 2 0 2008

CAMCO PACIFIC CONST

APPLICATION FOR PAYMENT

TO OWNER:
CAMCO PACIFIC
2925 E PATRICK LANE
LAS VEGAS, NV 89121

PROJECT:
MANHATTAN WEST PH I
9205 W RUSSELL ROAD
LAS VEGAS, NV

APPLICATION NUMBER: 3

DISTRIBUTION:
CONTRACTOR ◄
ARCHITECT ◄
File ◄

PERIOD TO: THRU 20TH OF MONTH

CONTRACT WORK: AUTOMATIC FIRE SPRINKLERS

FROM CONTRACTOR:
E & E FIRE PROTECTION LLC
6380 S VALLEY VIEW BLVD #110
LAS VEGAS, NV 89118

ARCHITECT:

PREPARED BY: Barbara Mayhan

WORK CATEGORY NO: 15300

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SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	3,823,529.00
2. NET CHANGES TO CONTRACT:	1,323,625.00
3. TOTAL CONTRACT AMOUNT:	5,147,154.00
4. TOTAL COMPLETED AND STORED TO DATE:	4,887,340.25
5. RETAINAGE:	
a. 10.0 % of Completed Work	488,734.03
b. 10.0 % of Stored Material	0.00
Total Retainage:	488,734.03
6. TOTAL COMPLETED LESS RETAINAGE:	4,398,606.23
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: M R Evans — **DATE:** Nov 19, 2008
E & E Fire Protection LLC-M.R. Evans Owner

State: NV Country: USA
Subscribed & sworn to before me
this 19TH day of NOVEMBER
Notary Public Name: Barbara Mayhan
Commission Expiration Date: May 15, 2012

BARBARA MAYHAN
Notary Public State of Nevada
No. 92-2885-1
My appt. exp. May 15, 2012

USE THIS AREA FOR ANY MISC NOTES OR COMMENTS.

Form 702G

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CAMCO-MW 01090

HELIX-TR-EX-522-1047

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			COMPLETED WORK							RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %	BALANCE TO FINISH	Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
▶ BUILDING #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
▶ BUILDING #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
▶ BUILDING #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
▶ BUILDING #3 STANDPIPES										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00

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CAMCO-MW 01091

HELIX-TR-EX-522-1048

WORK CATEGORY				COMPLETED WORK					BALANCE TO FINISH	RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %		Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
								Created using Paymee for Excel. Visit www.Paymee.com for more information.		
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 #3 STANDPIPES:	**64,700.00**	**62,200.00**	**-**	**-**	**0.00%**	**62,200.00**	**96.14%**	**2,500.00**	**6,220.00**
► **BUILDING #2 & #3 PARKING GARAGE**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	26,300.00	26,300.00	-	-	0.00%	26,300.00	100.00%	-	2,630.00
804	Overhead Rough-In	265,650.00	265,650.00	-	-	0.00%	265,650.00	100.00%	-	26,565.00
805	Finish & Trim	5,000.00	5,000.00	-	-	0.00%	5,000.00	100.00%	-	500.00
806	Testing	11,500.00	-	-	-	0.00%	-	0.00%	11,500.00	-
	SUBTOTAL BUILDING #2 & #3 PARKING GARAGE:	**308,450.00**	**296,950.00**	**-**	**-**	**0.00%**	**296,950.00**	**96.27%**	**11,500.00**	**29,695.00**
► **BUILDING #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%	-	4,500.00
804	Overhead Rough-In	574,300.00	574,300.00	-	-	0.00%	574,300.00	100.00%	-	57,430.00
805	Finish & Trim	136,000.00	108,800.00	-	-	0.00%	108,800.00	80.00%	27,200.00	10,880.00
806	Testing	28,500.00	-	-	-	0.00%	-	0.00%	28,500.00	-
	SUBTOTAL BUILDING #7 PARKING THRU 9TH:	**783,800.00**	**728,100.00**	**-**	**-**	**0.00%**	**728,100.00**	**92.89%**	**55,700.00**	**72,810.00**
► **BUILDING #7 STAND PIPES**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	7,600.00	7,600.00	-	-	0.00%	7,600.00	100.00%	-	760.00
804	Overhead Rough-In	114,630.00	114,630.00	-	-	0.00%	114,630.00	100.00%	-	11,463.00
805	Finish & Trim	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.00
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**	**96.64%**	**4,600.00**	**13,223.00**
► **BUILDING #8 PARKING THRU 4TH**										
800	Demo	34,800.00	34,800.00	-	-	0.00%	34,800.00	100.00%	-	3,480.00
803	Design & Submittals	37,370.00	37,370.00	-	-	0.00%	37,370.00	100.00%	-	3,737.00

CAMCO-MW 01092

WORK CATEGORY			COMPLETED WORK							RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %	BALANCE TO FINISH	Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
								Created using Paymes for Excel. Visit www.Paymes.com for more information.		
804	Overhead Rough-In	633,986.00	570,587.40	63,398.60		10.00%	633,986.00	100.00%	-	63,398.60
805	Finish & Trim	108,750.00	87,000.00	21,750.00		20.00%	108,750.00	100.00%	-	10,875.00
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #8 PARKING THRU 4TH:	**829,156.00**	**729,757.40**	**85,148.60**	**-**	**10.27%**	**814,906.00**	**98.28%**	**14,250.00**	**81,490.60**
► **BUILDING #8 STANDPIPES**										
800	Demo	4,000.00	4,000.00	-	-	0.00%	4,000.00	100.00%	-	400.00
803	Design & Submittals	6,300.00	6,300.00	-	-	0.00%	6,300.00	100.00%	-	630.00
804	Overhead Rough-In	85,911.00	85,911.00	-	-	0.00%	85,911.00	100.00%	-	8,591.10
805	Finish & Trim	5,000.00	5,000.00	-	-	0.00%	5,000.00	100.00%	-	500.00
806	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**	**10,121.10**
► **BUILDING #9 PARKING THRU 4TH**										
800	Demo	34,800.00	34,800.00	-	-	0.00%	34,800.00	100.00%	-	3,480.00
803	Design & Submittals	37,370.00	37,370.00	-	-	0.00%	37,370.00	100.00%	-	3,737.00
804	Overhead Rough-In	633,986.00	538,888.10	95,097.90		15.00%	633,986.00	100.00%	-	63,398.60
805	Finish & Trim	108,750.00	-	87,000.00		80.00%	87,000.00	80.00%	21,750.00	8,700.00
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #9 PARKING THRU 4TH:	**829,156.00**	**611,058.10**	**182,097.90**	**-**	**21.96%**	**793,156.00**	**95.66%**	**36,000.00**	**79,315.60**
► **BUILDING #9 STAND PIPES**										
800	Demo	4,000.00	4,000.00	-	-	0.00%	4,000.00	100.00%	-	400.00
803	Design & Submittals	6,300.00	6,300.00	-	-	0.00%	6,300.00	100.00%	-	630.00
804	Overhead Rough-In	85,911.00	85,911.00	-	-	0.00%	85,911.00	100.00%	-	8,591.10
805	Finish & Trim	5,000.00	5,000.00	-	-	0.00%	5,000.00	100.00%	-	500.00
806	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
	SUBTOTAL BUILDING #9 STAND PIPES:	**105,211.00**	**101,211.00**	**-**	**-**	**0.00%**	**101,211.00**	**96.20%**	**4,000.00**	**10,121.10**
► **FIRE PUMPS**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	12,400.00	12,400.00	-	-	0.00%	12,400.00	100.00%	-	1,240.00

HELIX-TR-EX-522-1049

CAMCO-MW 01093

HELIX-TR-EX-522-1050

WORK CATEGORY			COMPLETED WORK						BALANCE TO FINISH	RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %		Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
804	Overhead Rough-In	170,775.00	128,081.25	34,155.00		20.00%	162,236.25	95.00%	8,538.75	16,223.63
805	Finish & Trim	5,000.00	-	2,500.00		50.00%	2,500.00	50.00%	2,500.00	250.00
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%	177,136.25	91.94%	15,538.75	17,713.63
▶ EXTRA WORK SECTION 1										
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%	-	3,800.00
	Design & Submittals	49,200.00	49,200.00	-	-	0.00%	49,200.00	100.00%	-	4,920.00
	Overhead rough-in	562,400.00	421,800.00	140,600.00		25.00%	562,400.00	100.00%	-	56,240.00
	Finish & Trim	165,500.00	107,575.00	33,100.00		20.00%	140,675.00	85.00%	24,825.00	14,067.50
	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	79,027.50
▶ EXTRA 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%	-	1,000.00
	Design & Submittals	25,000.00	25,000.00	-	-	0.00%	25,000.00	100.00%	-	2,500.00
	Overhead rough-in	131,422.00	131,422.00	-	-	0.00%	131,422.00	100.00%	-	13,142.20
	Finish & Trim	26,000.00	19,500.00	6,500.00		25.00%	26,000.00	100.00%	-	2,600.00
	Testing	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
	SUBTOTAL EXTRA WORK SECTION 2:	197,422.00	185,922.00	6,500.00	-	3.29%	192,422.00	97.47%	5,000.00	19,242.20
▶ EXTRA WORK SECTION 3										
CO #3	BLDG #9 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
	Design & Submittals	25,000.00	18,750.00	6,250.00		25.00%	25,000.00	100.00%	-	2,500.00
	Overhead rough in	131,422.00	98,566.50	32,855.50		25.00%	131,422.00	100.00%	-	13,142.20
	Finish & Trim	26,000.00	-	20,800.00		80.00%	20,800.00	80.00%	5,200.00	2,080.00
	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	17,722.20

Created using Paymes for Excel. Visit www.Paymes.com for more information.

CAMCO-MW 01094

HELIX-TR-EX-522-1051

WORK CATEGORY				COMPLETED WORK					BALANCE TO FINISH	RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App.			Total			Value (10.0%)
				Work In Place	Stored Mat.	%	Value	%		
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I

Created using Paymee for Excel. Visit www.Paymee.com for more information.

▶ EXTRA WORK SECTION 4									
CO #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%	-	180.00
Overhead rough in	95,881.00	69,034.32	26,846.68		28.00%	95,881.00	100.00%	-	9,588.10
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**	**9,768.10**
Total Base Contract Work:	**3,823,529.00**	**3,315,838.75**	**313,901.50**	**-**	**8.21%**	**3,629,740.25**	**94.93%**	**193,788.75**	**362,974.03**
Total Extra Work	**1,323,625.00**	**990,647.82**	**266,952.18**	**-**	**20.17%**	**1,257,600.00**	**95.01%**	**66,025.00**	**125,760.00**
GRAND TOTAL:	**5,147,154.00**	**4,306,486.57**	**580,853.68**	**-**	**11.28%**	**4,887,340.25**	**94.95%**	**259,813.75**	**488,734.03**

Created using Paymee for Excel. Download for free at: www.Paymee.com

CAMCO-MW 01095

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: [signature]

Its: OWNER/MANAGER

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Rd and 215 Beltway
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION CO., INC
Invoice/Payment Application #	3
Payment Amount:	**$ 522,768.31**
Payment Period:	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

By: _____
Its: OWNER/MANAGER

CAMCO-MW 01097

130.
4/6
B-033
13-034

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: APCO CONSTRUCTION
3423 NORTH 5TH STREET

PROJECT: MANHATTAN WEST
9205 WEST RUSSELL
LAS VEGAS, NV

APPLICATION NO: 6
PERIOD TO: 11/30/2008
PROJECT NUMBER: 766
CONTRACT DATE: 4/17/2007

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

FROM: Executive Plastering
3616 N. Rancho
Las Vegas, NV. 89130

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$1,453,900.00
2. NET CHANGE BY CHANGE ORDERS		$83,577.00
3. CONTRACT SUM TO DATE(Line 1+2)		$1,537,477.00
4. TOTAL COMPLETED/STORED TO DATE, CHANGE ORDERS (Column G on G703 + NET CHANGES By Change Order)		$1,499,991.00
5. RETAINAGE:		
a. 10% % of Completed Work Plus Change Orders (Column D+E on G703, plus Column L on Chg Order Page)	$149,999.10	
b. _____ % of Stored Material (Column F on G703)		
Total		$149,999.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,349,991.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$1,278,111.49
8. CURRENT PAYMENT DUE		$71,880.41
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$187,485.10	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	$62,206.00	
Total approved this Month	$21,371.00	
TOTALS	$ 83,577.00	$ -
NET CHANGES by Change Order	$83,577.00	

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

CONTRACTOR: Executive Plastering

By: [signature] Date: 12/2/08

State of Nevada:
County of Clark:
Subscribed and sworn to before me this [illegible] day of December

KARA MASSEY
Notary Public
State of Nevada
Appt. No. 06-109140-1
My Appt. Expires Oct. 9, 2010

Notary Public: Kara Massey
My Commission Expires: Oct 9 2010

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $ _____

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

ARCHITECT:
By: _____ Date: _____

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

$ 24596.57

HELIX-TR-EX-522-1054

CAMCO-MW 01098

HELIX-TR-EX-522-1055

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 10%
1	TYPE I BUILDING								
2									
3	BUIDING 8	$391,550.00	$383,719.00	$7,831.00	0.00	$391,550.00	100%		$39,155.00
4									
5	BUIDING 9	$391,550.00	$391,550.00			$391,550.00	100%		$39,155.00
6									
7	TYPE II BUILDING								
8									
9	BUILDING 2	$316,657.00	$313,490.43	$3,166.57		$316,657.00	100%		$31,665.70
10									
11	BUILDING 3	$316,657.00	$269,158.45	$47,498.55	0%	$316,657.00	100%		$31,665.70
12									
13	TYPE III BUILDING								
14									
15	BUILDING 7	$37,494.00						$37,494.00	
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
	TOTALS	$1,453,908.00	$1,357,917.88	$58,496.12		$1,416,414.00	97%	$37,494.00	$141,641.40

G703-1992

CAMCO-MW 01099

HELIX-TR-EX-522-1056

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: 11/30/2008
PROJECT NO: 766

A	B	C	D		E		F	G		H	I
			CHANGE ORDERS COMPLETED								
CHANGE ORDER NO.	DESCRIPTION OF CHANGE ORDER	SCHEDULED VALUE	ADDITIONS PREVIOUS MONTHS	DEDUCTIONS PREVIOUS MONTHS	ADDITIONS THIS MONTH	DEDUCTIONS THIS MONTH	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 10%
001	CHANGE ORDER 1										
002	INSTALL BROWN COAST AT										
003	STONE BRICK VENEER AREAD										
004	BUILDING 8	$23,114.00	$23,114.00					$23,114.00	100%		$2,311.40
005	BUILDING 9	$23,114.00	$23,114.00					$23,114.00	100%		$2,311.40
006	BUILDING 2	$7,989.00	$7,989.00					$7,989.00	100%		$798.90
007	BUILDING 3	$7,989.00	$7,989.00					$7,989.00	100%		$798.90
008											
009											
010	CHANGE ORDER 2										
011	INSTALL BROWN & FINISH										
012	AT ROOF AREA WHERE STONE										
013	VENEERE HAS BEEN										
014	DELETED										
015	BUILDING 8	$4,282.00			$4,282.00			$4,282.00	100%		$428.20
016	BUILDING 9	$4,282.00			$4,282.00			$4,282.00	100%		$428.20
017											
018	CHANGE ORDER 3										
019	SCRATCH AND BROWN CMU										
020	FOR THIN BRICK INSTALLATION										
021	BUILDING 8	$980.00			$980.00			$980.00	100%		$98.00
022	BUILDING 9	$980.00			$980.00			$980.00	100%		$98.00
023											
024	CHANGE ORDER 4										
025	LATH AND STUDC ADDITIONAL										
026	FRAMING AT TOWERS										
027	BUILDLNG 8	$3,787.00			$3,787.00			$3,787.00	100%		$378.70
028	BUILDING 9	$3,787.00			$3,787.00			$3,787.00	100%		$378.70
029											
030	CHANGE ORDER 5										
031	TEAR DOWN AND RESET										
032	SCAFFOLD @ EAST WALL										
033	PER JOE DEANGELO										
034	BUILDING 8	$2,182.00			$2,182.00			$2,182.00			
035	BUILDING 9	$1,091.00			$1,091.00			$1,091.00			
036											
	PAGE TOTALS	$83,577.00	$62,208.00		$21,371.00			$83,577.00	100%		$8,030.40

G703-1992

CAMCO-MW-01-100

ExecutivePlastering

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

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**

CAMCO-MW 01101

ExecutivePlastering

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

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**

CAMCO-MW 01102

ExecutivePlastering

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

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**

CAMCO-MW 01103

ExecutivePlastering

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

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**

CAMCO-MW 01104

ExecutivePlastering

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

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:	$7,047.90
Tax:	$0.00
Inv Total:	**$7,047.90**

CAMCO-MW 01105

ExecutivePlastering

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

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**

CAMCO-MW 01106

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**

CAMCO-MW 01107

ExecutivePlastering

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**

CAMCO-MW 01108

ExecutivePlastering

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

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**

CAMCO-MW 01109

ExecutivePlastering

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**

CAMCO-MW 01110

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**

CAMCO-MW 01111

Executive Plastering Inc.

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p

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS 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 21141-21145, 21147-21150 & 21162, 21165

Payment Amount: $102,210.40

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

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

Date: 11/25/08

EXECUTIVE PLASTERING,

By: _____

Title: Administrative Assistant

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

WAIVER OF LIEN - LABOR

CONTRACTOR: Camco Pacific Construction

PROJECT NAME: Manhattan West Bldg. 8, 9, 2 + 3

PROJECT LOCATION: 9205 West Russel

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

Seferino Toscano

JAIME Exiga

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:

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: Manhattan West Bldg. 8, 9, 12, & 3

Property Location: 9205 W. Russel

Undersigned's Customer: Executive Plastering

Invoice/Payment Application Number: N/A.

Payment Amount: Paid in Full.

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid.

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

Dated: 11/25/08

Company: The Winroc Corp. - NV

By: Sandy McCarrell

Its: Credit Manager

Executive Plastering Inc.

e
p

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: [signature]

Title: Administrative Assistant

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

Executive Plastering Inc.

e
p

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS 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 21141-21145,21147-21150 & 21162,21165

Payment Amount: $71,880.40

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

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

Date: 12/08/08

EXECUTIVE PLASTERING,

By: _____

Title: Administrative Assistant

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

FAST GLASS
6255 S. SANDHILL RD.
#900
LAS VEGAS, NV 89120
PH:(702) 456-5774 FAX:(702) 456-4059
REMIT TO: PO BOX 3989, SPARKS, NV 89432

CUSTOMER COPY

RECEIVED
NOV 14 2008

55.001
132.001

0015323
Fed Tax ID: 880149107

P/O # : MANHATTAN WEST
Taken By: MARY
Installer:

SalesRep: CLAY

Cust State Tax ID: CAMCO PACIFIC CONST
Cust Fed Tax ID:
Ship Via:

Adv.Code:

Invoice: ILAC001993

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

Bill To: LACA36

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

Sold To: LACA36

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

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

Qty	Part Number	Description	List	Disc%	Sell	Total
1	COMM	COMMERCIAL BILLINGS	$30000.00	0	$30000.00	$30000.00
	Note: 2ND BILLING- MANHATTANWEST					
	$30,000 - $3000 = $27,000					

75 00

75 00
13,000 only

Sub Total: $30000.00
Tax : $0.00

Customer's Signature: _____

On Account: $30000.00

CAMCO-MW 01117

HELIX-TR-EX-522-1073

JA005109

132.001
75000

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. 2	(702) 798-6611
	(702) 798-6655
MANHATTANWEST	
	From: 11-1-08
Russell Road and 215 Beltway	
	To: 11-30-08

Original Contract Amount		$ 199,000
Camco Change Order No's		$
(approved copies must be attached)		
		$ 199,000
Revised Contract Amount		
Work Completed To Date		$ 180,000
90 % work completed on original contract		
Work completed on Change Orders		$
Materials stored to date (if any)		$
Less Retention		$ 18,000
Les Previous Payments/Billed		$ 135,000
Amount Due This Payment Period		$ 27,000
Signature		Date 11-12-08
Print Name	S. Clay Jorgensen	Title V.P.

Approval By	Date	Cost Code:

4500.00

CAMCO-MW 01118

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 Number:	LAC 1993 2
Payment Amount:	$27,000
Payment Period:	11-1-08 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 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: 11-12, 2008

Fast Glass

By: _____

Its: V.P.

Invoice

ManhattanWest

Date: November 30, 2008
Statement #: 113008

Bill to: Camco Pacific Construction Co
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120
702.798.6611 P
702.789.6655 F

Date	Description	Amount
	Payroll:	
11/1-11/30/08	Employee Payroll	$ 63,250.01
	15% Employee Payroll Tax & Overhead	$ 9,487.50
	Total	$ 72,737.51
	Invoices:	
11/1-11/25/08	Temporary Laborers	$ 9,988.64
11/1-11/25/08	Portable Toilets	$ 3,623.00
11/1-11/25/08	Dumpster Rentals	$ 10,500.00
11/1-11/25/08	Trailer Rental	$ 3,749.70
11/1-11/25/08	Computers	$ 398.00
11/1-11/25/08	Temporary Water	$ 7,802.30
11/1-11/25/08	Generators	$ 1,976.74
11/1-11/25/08	Fuel	$ 1,195.04
11/1-11/25/08	Temporary Power	$ 24,540.69
11/1-11/25/08	Security	$ 29,809.77
11/22/08	Cell Phones	$ 2,515.78
11/1-11/25/08	Forklift Rental	$ 2,014.54
11/1-11/25/08	Back Hoe Rental	$ 4,557.86
11/1-11/25/08	Traffic Control	$ 6,200.00
11/1-11/25/08	Water Truck	$ 2,187.34
11/1-11/25/08	Safety Items	$ 1,421.45
	Drinking Water & Office Supplies	$ 417.74
	Total	$ 112,898.59
	Total	$ 185,636.10

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$185,636.10					$ 185,636.10

Remittance	
Statement #	113008

CAMCO-MW 01120

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

Make all checks payable to Gemstone Construction

Thank you for your business!

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

Invoice

Manhattan West

Date: November 30, 2008
Statement #: 113008.1

Bill to: Camco Pacific Construction Co
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120
702.798.6611 P
702.789.6655 F

Date	Description	Amount
10/3-11/7/2008	Column Capital Fixes	$ 377,624.67
	Total	$ 377,624.67

Current	30 Days Past Due	60 Days Past Due	90 Days Past Due	Over 90 Days Past Due	Amount Due
$377,624.67					$ 377,624.67

Identifiers	
Statement #	113008.1
Date	11/30/2008
Amount Due	$377,624.67
Amount Enclosed	

Make all checks payable to Gemstone Construction

Thank you for your business!

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

CAMCO-MW 01122

ManhattanWest

Date: November 30, 2008
Statement #: 113008.2

Bill to: Camco Pacific Construction Co
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120
702.798.6611 P
702.789.6655 F

Date	Description	Amount
11/1/08	Curtain Wall Fixes	$ 45,151.46
	Total	$ 45,151.46

Current	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61-90 Days	Past Due Over 90 Days	Amount Due
$45,151.46					$ 45,151.46

Remittance	
Statement #	113008.2
Date	11/30/2008
Amount Due	$45,151.46
Amount Enclosed	

Make all checks payable to Gemstone Construction

Thank you for your business!

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

Invoice

ManhattanWest

Date: November 30, 2008

Statement #: 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

Date	Description	Amount
11/1/08	Elevator & Stair Core Fixes	$ 81,544.74
	Total	$ 81,544.74

Current	30 Days Past Due	60 Days Past Due	90 Days Past Due	Over 90 Days Past Due	Amount Due
$81,544.74					$ 81,544.74

Remittance Copy	
Statement #	113008.3
Date	11/30/2008
Amount Due	$81,544.74
Amount Enclosed	

Make all checks payable to Gemstone Construction

Thank you for your business!

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

CAMCO-MW 01124

HEINAMAN CONTRACT GLAZING

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.

California Office: 26981 Vista Terrace Drive, #E, Lake Forest, CA 92630-8127 (949) 587-0266 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

Helix Electric
CONSTRUCTORS • ENGINEERS

INVOICE # 16713-014

CUSTOMER # 1611

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

INVOICE DATE: 20-Nov-08

PERIOD THRU: 11/30/2008

OUR JOB NO.: 16713

JOB NAME: Manhattan West

YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		480,689.01
CONTRACT AMOUNT TO DATE		13,710,689.01
GROSS BILLING	43%	5,900,678.69
PREVIOUSLY BILLED		5,723,483.49
GROSS CURRENT PERIOD		177,195.20
RETENTION	10%	17,719.52
NET AMOUNT DUE THIS PERIOD		159,475.68
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-012 Inv #16713-013R1	178,678.10 170,491.84
TOTAL AMOUNT DUE		508,646

OK

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 AE. Sunset Road, #9, Las Vegas, NV 89120 Tel (702) 732-1188 Fax (702) 732-4386
Nevada Contractor's Lisense #0053810

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 11/20/08
Printed Name	Robert D Johnson, Vice President	

Approval By	Date	Cost Code:

CAMCO-MW 01127

HELIX-TR-EX-522-1084

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (Owner): *Camco Pacific*
2925 E Patrick Lane Suite G
Las Vegas, NV 89120
Attn: Yvonne Farren

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

APPLICATION NUMBER: 16713-014
PERIOD TO: 11/30/2008
PROJECT NOS

Distribution to:
- OWNER
- ARCHITECT
- CONTRACTOR

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

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. PARTIAL CONTRACT SUM		$ 13,230,000.00
2. Net change by Change Orders		480,689.01
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,710,689.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,900,678.69
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 586,592.87	
b. 10% of Stored Material (Column F on G703)	$ 3,475.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 590,067.87
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 5,310,610.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,151,135.14
8. CURRENT PAYMENT DUE		$ 159,475.68
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 8,400,078.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	-	-
NET CHANGES by Change Order	480,689.01	

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

CONTRACTOR:
By: Robert D Johnson, Vice President Date: 11/20/08

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

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

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $159,475.68

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

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

CAMCO-MW 01128

HELIX-TR-EX-522-1085

CONTINUATION SHEET

AIA Document G703

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

APPLICATION NUMBER: 16713-014
APPLICATION DATE: 11/20/2008
PERIOD TO: 11/30/2008
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	ELECTRICAL ENGINEERING	155,000.00	90,366.61			90,366.61	58%	64,633.39	9,036.66
2	MOBILIZATION	60,000.00	60,000.00			60,000.00	100%	-	6,000.00
3	Office Trailer/Admin. 24 months	120,000.00	85,000.00	5,000.00		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%	-	7,500.00
5	Electrical Permits	65,000.00	65,000.00			65,000.00	100%	-	6,500.00
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	6,250.00		120,000.00	100%	-	12,000.00
8	BUILDING #1-TYPE V (52 units)		-			-		-	-
9	Light Fixture Package	76,000.00	-			-		76,000.00	-
10	Distributiion Package	70,000.00	-			-		70,000.00	-
11	Low Voltage Systems (FA, CCTV, CA, etc	40,000.00	-			-		40,000.00	-
12	Underslab Branch Conduit & Wire	57,000.00	-			-		57,000.00	-
13	Garage & 1st floor deck-conduit/wire	275,000.00	-			-		275,000.00	-
14	1st Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
15	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
16	2nd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
17	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
18	3rd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
19	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
20	4th Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
21	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
22	BUILDING #2-TYPE II		-			-		-	-
23	Light Fixture Package	65,500.00	65,500.00			65,500.00	100%	-	6,550.00
24	Distributiion Package	25,000.00	25,000.00			25,000.00	100%	-	2,500.00
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	50,000.00			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		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%	1,250.00	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			23,750.00	95%	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	-	2,000.00		2,000.00	80%	500.00	200.00
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	61,950.00			61,950.00	95%	3,550.00	6,195.00
35	Distributiion Package	25,000.00	25,000.00			25,000.00	100%	-	2,500.00
36	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			190,000.00	95%	10,000.00	19,000.00
38	1st Sublevel Garage and Deck	255,000.00	242,500.00	7,500.00		250,000.00	98%	5,000.00	25,000.00
39	1st Floor Rough and Trim	25,000.00	23,750.00			23,750.00	95%	1,250.00	2,375.00
40	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	Roof Plan	2,500.00	-			-		2,500.00	-
44	BUILDING #4-TYPE V (52 units)		-			-		-	-
45	Light Fixture Package	76,000.00	-			-		76,000.00	-

CAMCO-MW 01129

A	B	C	D		F	G		H	I
			WORK COMPL						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
46	Distributiion Package	70,000.00	-			-		70,000.00	-
47	Low Voltage Systems (FA, CCTV, CA, etc	40,000.00	-			-		40,000.00	-
48	Underslab Branch Conduit & Wire	57,000.00	-			-		57,000.00	-
49	Garage & 1st floor deck-conduit/wire	275,000.00	-			-		275,000.00	-
50	1st Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
51	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
52	2nd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
53	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
54	3rd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
55	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
56	4th Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
57	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
58	BUILDING #5-TYPE I (76 units)		-			-		-	-
59	Light Fixture Package	108,000.00	-			-		108,000.00	-
60	Distributiion Package	83,000.00	-			-		83,000.00	-
61	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
62	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
63	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
64	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
65	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
66	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
67	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
68	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
69	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
70	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
71	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
72	BUILDING #6-TYPE I (76 units)		-			-		-	-
73	Light Fixture Package	106,000.00	-			-		106,000.00	-
74	Distributiion Package	83,000.00	-			-		83,000.00	-
75	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
76	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
77	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
78	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
79	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
80	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
81	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
82	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
83	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
84	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
85	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
86	BUILDING #7-TYPE III (76 units)		-			-		-	-
87	Light Fixture Package	141,000.00	106,250.00		34,750.00	23750 141,000.00	100%	-	14,100.00
88	Distributiion Package	225,000.00	208,128.00	10,000.00		218,128.00	97%	6,872.00	21,812.80
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	30,000.00	10,000.00		40,000.00	80%	10,000.00	4,000.00
90	Generator	100,000.00	95,000.00			95,000.00	95%	5,000.00	9,500.00
91	Underslab Branch Conduit & Wire	68,000.00	64,500.00			64,500.00	95%	3,500.00	6,450.00
92	Garage & 1st floor deck-conduit/wire	330,000.00	315,000.00			315,000.00	95%	15,000.00	31,500.00
93	1st 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	-			-		10,000.00	-
95	2nd Floor Rough Deck/Walls/Ceilings	95,500.00	90,250.00			90,250.00	95%	5,250.00	9,025.00
96	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

HELIX-TR-EX-522-1086

CAMCO-MW 01130

A	B	C	D		F	G		H	I
			WORK COMPL						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
98	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
99	4th Floor Rough Deck/Walls/Ceilings	95,500.00	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
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Deck/Walls/Ceilings	95,500.00	76,750.00	13,500.00		90,250.00	95%	5,250.00	9,025.00
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	6,675.00
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Deck/Walls/Ceilings	95,500.00	47,750.00	10,000.00		57,750.00	60%	37,750.00	5,775.00
110	9th Floor Device and Fixture Trim	5,000.00	-			-		5,000.00	-
111	BUILDING #8-TYPE I (76 units)		-			-		-	-
112	Light Fixture Package	106,000.00	101,000.00			101,000.00	95%	5,000.00	10,100.00
113	Distributiion Package	83,000.00	83,000.00			83,000.00	100%	-	8,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	47,500.00			47,500.00	95%	2,500.00	4,750.00
115	Underslab Branch Conduit & Wire	85,000.00	83,000.00			83,000.00	98%	2,000.00	8,300.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00	10,000.00		390,000.00	98%	10,000.00	39,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000.00		73,250.00	98%	1,750.00	7,325.00
118	1st Floor Device and Fixture Trim	10,000.00	7,500.00	1,500.00		9,000.00	90%	1,000.00	900.00
119	2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000.00		73,250.00	98%	1,750.00	7,325.00
120	2nd Floor Device and Fixture Trim	10,000.00	7,500.00	1,500.00		9,000.00	90%	1,000.00	900.00
121	3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000.00		73,250.00	98%	1,750.00	7,325.00
122	3rd Floor Device and Fixture Trim	10,000.00	7,500.00	1,500.00		9,000.00	90%	1,000.00	900.00
123	4th Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
124	4th Floor Device and Fixture Trim	10,000.00	5,000.00			5,000.00	50%	5,000.00	500.00
125	BUILDING #9-TYPE I (76 units)		-			-		-	-
126	Light Fixture Package	106,000.00	101,000.00			101,000.00	95%	5,000.00	10,100.00
127	Distributiion Package	83,000.00	83,000.00			83,000.00	100%	-	8,300.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	47,500.00			47,500.00	95%	2,500.00	4,750.00
129	Underslab Branch Conduit & Wire	85,000.00	83,000.00			83,000.00	98%	2,000.00	8,300.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00	10,000.00		390,000.00	98%	10,000.00	39,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000.00		73,250.00	98%	1,750.00	7,325.00
132	1st Floor Device and Fixture Trim	10,000.00	7,500.00	1,500.00		9,000.00	90%	1,000.00	900.00
133	2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000.00		73,250.00	98%	1,750.00	7,325.00
134	2nd Floor Device and Fixture Trim	10,000.00	7,500.00	1,500.00		9,000.00	90%	1,000.00	900.00
135	3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00	2,000.00		73,250.00	98%	1,750.00	7,325.00
136	3rd Floor Device and Fixture Trim	10,000.00	7,500.00	1,500.00		9,000.00	90%	1,000.00	900.00
137	4th Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
138	4th Floor Device and Fixture Trim	10,000.00	5,000.00			5,000.00	50%	5,000.00	500.00
139	BUILDING #10-TYPE I (76 units)		-			-		-	-
140	Light Fixture Package	106,000.00	-			-		106,000.00	-
141	Distributiion Package	83,000.00	-			-		83,000.00	-
142	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
143	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
144	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
145	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
146	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
147	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
148	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
149	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-

HELIX-TR-EX-522-1087

CAMCO-MW 01131

A	B	C	D		F	G		H	I
			WORK COMPLE						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
150	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
151	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
152	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
153	BUILDING #11-TYPE I (76 units)		-			-		-	-
154	Light Fixture Package	106,000.00	-			-		106,000.00	-
155	Distributiion Package	83,000.00	-			-		83,000.00	-
156	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
157	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
158	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
159	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
160	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
161	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
162	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
163	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
164	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
165	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
166	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
167	BUILDING #12-TYPE IV (66 units)		-			-		-	-
168	Light Fixture Package	96,000.00	-			-		96,000.00	-
169	Distributiion Package	77,500.00	-			-		77,500.00	-
170	Low Voltage Systems (FA, CCTV, CA, etc	45,000.00	-			-		45,000.00	-
171	Underslab Branch Conduit & Wire	78,000.00	-			-		78,000.00	-
172	Garage & 1st floor deck-conduit/wire	350,000.00	-			-		350,000.00	-
173	1st Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
174	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
175	2nd Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
176	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
177	3rd Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
178	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
179	4th Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
180	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
181	SITE LIGHTING		-			-		-	-
182	Furnish Landscaps Lighting	257,000.00	-			-		257,000.00	-
183	Furnish Courtyard Lighting	59,000.00	-			-		59,000.00	-
184	Furnish Sports Lighting	6,000.00	-			-		6,000.00	-
185	Furnish Parking Lot Pole Lighting	64,000.00	-			-		64,000.00	-
186			-			-		-	-
187			-			-		-	-
188			-			-		-	-
189			-			-		-	-
190			-			-		-	-
191			-			-		-	-
192			-			-		-	-
193			-			-		-	-
194			-			-		-	-
195			-			-		-	-
196			-			-		-	-
197			-			-		-	-
198			-			-		-	-
199			-			-		-	-
200			-			-		-	-
201			-			-		-	-
202			-			-		-	-
203			-			-		-	-
204			-			-		-	-
205			-			-		-	-
	Original Contract Totals	13,230,000.00	5,358,069.61	125,625.00	34,750.00	5,528,444.61	42%	7,701,555.39	552,844.46

HELIX-TR-EX-522-1088

CAMCO-MW 01132

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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Docket 77320 Document 2020-38052

CHRONOLOGICAL APPENDIX OF EXHIBITS

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

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

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

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

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

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

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

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

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

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

[1] Filed January 31, 2018

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[4] Filed January 31, 201883

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05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc**.	**JA006265-JA006284**	**85**
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	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
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	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
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	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
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	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
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	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 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
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	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120

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

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

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

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	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
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	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
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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**
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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**
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12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
07-12-19	**Order Dismissing Appeal (Case No. 76276)**	**JA007332-JA007334**	**101**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
	Exhibit 1 – Notice of Entry of Order	JA000429	7

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

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

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

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

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

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

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

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

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

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

[5] Filed January 31, 2018

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

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

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

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

[8] Filed January 31, 2018

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
	CHANGE ORDERS								
206	CO#1-Contract Adjustment (inc. above)					-		-	-
207	CO#2-Apco Trailer Hookup	1,622.00	1,622.00			1,622.00	100%	-	162.20
208	CO#3-Options (voided change order #)		-			-		-	-
209	CO#4-Overtime B8 & B9	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
210	CO#5-Delete Utility Stubs Phase I	(15,000.00)	(15,000.00)			(15,000.00)	100%	-	(1,500.00)
211	CO#6-Delete Site Conduits-Phase I & II	(13,000.00)	(13,000.00)			(13,000.00)	100%	-	(1,300.00)
212	CO#7-Building #9 Options	45,472.00	40,367.27			40,367.27	89%	5,104.73	4,036.73
213	CO#8a-Building #8 Options	42,994.00	40,524.06			40,524.06	94%	2,469.94	4,052.41
214	CO#8b-Additional B8 & B9 Options	40,258.00	39,866.40	391.60		40,258.00	100%	-	4,025.80
215	CO#9-Building #7 Options	25,639.01	18,000.00	6,250.00		24,250.00	95%	1,389.01	2,425.00
216	CO#10-Building #2 OT	3,841.00	3,841.00			3,841.00	100%	-	384.10
217	CO#11-CO2 Raceway	21,500.00	21,500.00			21,500.00	100%	-	2,150.00
218	CO#12-Delta 2 "Red Lines"	76,500.00	-			-		76,500.00	-
219	CO#13-C2 Split	53,758.00	48,577.40	5,178.60		53,758.00	100%	-	5,375.80
220	CO#14-Delta 3	92,117.00	88,180.75			88,180.75	96%	3,936.25	8,818.08
221	CO#15-Delta 5	94,990.00	70,935.00	5,000.00		75,935.00	80%	19,055.00	7,593.50
222			-			-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	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	5,900,678.69	43%	7,810,010.32	590,067.87

16820.20

HELIX-TR-EX-522-1089

CAMCO-MW 01133

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 Number:	16713-014
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

By: _____

Its: Robert D Johnson, Vice President

CAMCO-MW 01134

Yvonne Farren

From: Andrew Rivera [arivera@helixelectric.com]
Sent: Wednesday, December 03, 2008 8:55 AM
To: 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!
Yvonne let me know so Andrew can make adjustments.
Thanks
Craig

Craig Colligan
Vice President of Construction
Gemstone Development

ManhattanWest
Residences
Offices
Shops

9121 W. Russell Road, Suite 117
Las Vegas, NV 89148
P: (702) 614-3193
F: (702) 614-0569
www.groupgemstone.com
www.manhattanlv.com
www.manhattanwest.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
Gemstone Development

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F: (702) 614-0569
www.groupgemstone.com
www.manhattanlv.com
www.manhattanwest.com

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
Cc: Yvonne Farren; Jill Gisondo; Jennifer Griffith
Subject: RE: Helix

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

Craig Colligan
Vice President of Construction
Gemstone Development

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Las Vegas, NV 89148
P: (702) 614-3193
F: (702) 614-0669
www.groupgemstone.com
www.manhattanlv.com
www.manhattanwest.com

From: Yvonne Farren [mailto:YFarren@camcopacific.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@helixelectric.com]
Sent: Tuesday, December 02, 2008 1:54 PM
To: 'Craig Colligan'; Yvonne Farren; 'Jill Gisondo'; 'Jennifer Griffith'
Subject: RE: Helix

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

From: Craig Colligan [mailto:CraigC@gemstonedev.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

Manhattan West
Residences
Offices
Shops

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Las Vegas, NV 89148
P: (702) 614-3193
F: (702) 614-0669
www.groupgemstone.com
www.manhattanlv.com
www.manhattanwest.com

From: Andrew Rivera [mailto:arivera@helixelectric.com]
Sent: Tuesday, December 02, 2008 9:12 AM
To: 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

ManhattanWest
Residences
Offices
Shops

9121 W. Russell Road, Suite 117
Las Vegas, NV 89148
P: (702) 614-3193
F: (702) 614-0669
www.gmpgemstone.com
www.manhattanlv.com
www.manhattanwest.com

From: 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.
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

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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

Helix Electric
CONSTRUCTORS • ENGINEERS

DATE:	12/4/2008	JOB NO.	16713
RE:	Manhattan West		
PWP#:			

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

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

COPIES	DATE	SECTION	DESCRIPTION		
1	11/20/2008		**Payment Application**	**Inv #**	**16713-014**
1	11/20/2008		**Conditional Release**		**11/30/2008**

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

REMARKS:

Name: Edna K Bennett
Title: Project Assistant

PO#
FX# (702) 450-8227

Received by:

Printed Name:

Date:

CAMCO-MW 01140

627

INSULPRO
PROJECTS
A MASCO COMPANY

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 Changes		
1	C/O 1 Building 8 F/S NV C	$4,590.00
2	C/O 1 Building 9 F/S NV C	4,590.00
3	C/O Extra Work Tickets	65,123.00
4	DELTA 5 CHANGES ON P	1,612.00
5	0	0.00
6	0	0.00
7		
8		
9		
10		
11		
	Total	$75,915.00

CONTRACT AMOUNT	$250,300.00
TOTAL CHANGE ORDER	75,915.00
REVISED CONTRACT AMOUNT	$326,215.00
Work completed (inplace/stored) 100.00%	$ 326,215.00
Less previously completed and stored	(322,100.00)
Amount completed this request	4,115.00
Less 10.00% retention	(411.50)
Past Due Invoices not Paid	$ 90,825.30
Total amount due this request	**$ 94,528.80**

OK

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

CAMCO-MW 01141

HELIX-TR-EX-522-1098

APPLICATION AND CERTIFICATE FOR PAYMENT

TO GENERAL CONTRACTOR:
CAMCO PACIFIC CONSTRUCTION COMPANY
9121 WEST RUSSELL RD. #117
LAS VEGAS, NV 89148

PROJECT: WEST MANHATTAN CONDOS

CONTRACT# 168-28

APPLICATION NO.: 6

PERIOD FROM: 9/1/08 - 11/30/08
PROJECT NO.: 168

FROM CONTRACTOR:

INSULPRO PROJECTS, INC
1401 TRADE DRIVE
N LAS VEGAS, NV 89030

ATTENTION:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$250,300.00
2. Net change by Change Orders		$75,915.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$326,215.00
4. TOTAL COMPLETED & STORED TO DATE		$326,215.00
5. RETAINAGE:		
a. 10% of Completed Work	$32,621.50	
b. 0 % of Stored Materials		
Total Retainage		$32,621.50
6. TOTAL EARNED LESS RETAINAGE		$293,593.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate		$289,890.00
8. CURRENT PAYMENT DUE		$3,703.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$32,621.50	

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			$74,303.00	
Total approved this Month			$1,612.00	
		TOTALS	$75,915.00	$0.00
NET CHANGES by Change Order			$75,915.00	

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

CONTRACTOR:

By: _____ Date: December 3, 2008
Michael Reed / Authorized Agent

State of: Nevada
County of: Clark
Subscribed and sworn before me this 3RD day of DECEMBER, 2008

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

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$

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

ARCHITECT:
By: _____ Date: _____

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

CAMCO-MW 01142

CONTINUATION SHEET

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

	A	B	C	D	E	F	G		H	I
				WORK COMPLETED						
W/O #	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	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	$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%	$0.00	$12,515.00
8927	3	Building 8 C/O F/S NV Construction Services	$4,590.00	$4,590.00	$0.00		$4,590.00	100.00%	$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	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
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
		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

Property 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: [signature]
Its: Michael Reed / AUTHORZIED AGENT

LABOR RELEASE

INSULPRO PROJECTS
A MASCO COMPANY

OWNER'S NAME: Camco Pacific Construction **DATE:** 12/3/08

JOB ADDRESS: West Manhattan Condos 9205 W. Russell Rd.

For the period up to and including the 30th day of November, 2008 he undersigned subcontractor and all persons performing labor for said subcontractor and all pension trust funds, have been paid in full for all labor supplied to the above project, and hereby releases any and all mechanic's lien, stop notice, equitable lien, and labor and material bond rights on the project. This release is for the benefit of and may be relied upon by owner, prime contractor, the construction lender, and the principal and surety on any labor and material bond posted for the project.

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

SIGNATURES: Roberto Diaz

MATERIAL RELEASE

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

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

Dated at Las Vegas, Nevada this 3rd day of December, 2008

INSULPRO PROJECTS, INC

BY: _____
Authorized Agent

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

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

www.masco-csw.com/insulpro

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

MASCO Contractor Services

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

****
*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	2584	
CONNECTION TEL		7363820
SUBADDRESS		
CONNECTION ID		
ST. TIME	04/02 13:43	
USAGE T	00'26	
PGS. SENT	1	
RESULT	OK	

MASCO Contractor Services

Insulpro Projects, Inc.

April 2, 2008

APCO Construction
Attn: Jennifer Pelletier
Fax: 736-3820

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Delta # 5 Change Order Request

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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: 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; ivpipeline@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 **FINAL NOTICE** requesting proposals for the **Delta #5 Revision Drawings** 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

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@prclv.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 **FINAL NOTICE** requesting proposals for the **Delta #5 Revision Drawings** 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
3432 N. 5th Street • North Las Vegas, NV 89032
Phone: (702) 734-0198 • Fax: (702)734-0396
E-mail: apcoconstruction.com • NCL: 14563

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

Re: 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 call.

Thank you,

Shawn Bowne

Jennifer Pelletier - jpelletier@apcoconstruction.com

Ph: (702) 736-1360

Cell: (702) 343-4299

Fax # (702) 736-3820

Michael Reed - N Las Vegas

From: 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

HELIX-TR-EX-522-1108

APPLICATION AND CERTIFICATE FOR PAYMENT

TO GENERAL CONTRACTOR:
APCO CONSTRUCTION
3432 N. 5TH STREET
N. LAS VEGAS, NV 89032

PROJECT: WEST MANHATTAN CONDOS

CONTRACT# 168-28

APPLICATION NO.: 4

PERIOD FROM: 7/1/08 - 7/31/08
PROJECT NO.: 168

FROM CONTRACTOR:

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

ATTENTION:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$250,300.00
2. Net change by Change Orders		$74,303.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$324,603.00
4. TOTAL COMPLETED & STORED TO DATE		$287,058.00
5. RETAINAGE:		
a. 10% of Completed Work	$28,705.80	
b. 0 % of Stored Materials		
Total Retainage		$28,705.80
6. TOTAL EARNED LESS RETAINAGE		$258,352.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate		$134,453.70
8. CURRENT PAYMENT DUE		$123,898.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$66,250.80	

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

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

CONTRACTOR:

By: Michael Reed Date: July 23, 2008

Michael Reed / Authorized Agent

State of: Nevada
County of: Clark
Subscribed and sworn before me this 23rd day of July, 2008

Viviana Badillo

Notary Public: VIVIANA BADILLO
My Commission expires: APRIL 10TH, 2011

VIVIANA BADILLO
Notary Public State of Nev
No. 07-2739-1
My appt. exp. Apr. 10, 2011

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$

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

ARCHITECT:
By: Date:

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

CAMCO-MW 01152

HELIX-TR-EX-522-1109

CONTINUATION SHEET

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

	A	B	C	D	E	F	G		H	I
				WORK COMPLETED						
W/O #	ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	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	$37,545.00	$75,090.00		$112,635.00	90.00%	$12,515.00	$11,263.50
8927	3	Building 8 C/O F/S NV Construction Services	$4,590.00	$4,590.00	$0.00		$4,590.00		$0.00	$459.00
	4	Building 9 C/O F/S NV Construction Services	$4,590.00	$4,590.00	$0.00		$4,590.00		$0.00	$459.00
	5	Extra Work Tickets C/O F/S	$65,123.00	$65,123.00	$0.00		$65,123.00		$0.00	$6,512.30
	6						$0.00		$0.00	$0.00
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
		TOTAL	$324,603.00	$149,393.00	$137,665.00	$0.00	$287,058.00	88.43%	$37,545.00	$28,705.80

CAMCO-MW 01153

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

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: West Manhattan Condos

Property Location: 9205 W. Russell Rd.

Undersigned's Customer: Apco Construction

Invoice/Payment Application Number: 0008927P4 / 004

Payment Amount: $123,898.50

Payment Period: Thru 7/31/08

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 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 cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. 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: 7/23/08

Insulpro Projects, Inc.
(Company Name)

By: [signature]

Its: Authorized Agent

CAMCO-MW 01154

LABOR RELEASE

INSULPRO PROJECTS
A MASCO COMPANY

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

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

SIGNATURES:

MATERIAL RELEASE

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

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

Dated at Las Vegas, Nevada this 23st day of July, 2008

INSULPRO PROJECTS, INC

BY: _____
Authorized Agent

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

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

www.masco-csw.com/insulpro

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

CAMCO-MW 01155

HELIX-TR-EX-522-1112

APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO CONTRACTOR: APCO Construction

PROJECT : ManhattanWest

APPLICATION NO: 4

PERIOD: 7/31/2008

PROJECT NOS.:

CONTRACT DATE.

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐

FROM CONTRACTOR: InsulPro Projects

VIA ARCHITECT:

CONTRACT FOR :

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 250,300.00
2. Net change by Change Orders		$ 74,303.00
3. CONTRACT SUM TO DATE (Line 1 +\- 2)		$ 324,603.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 221,183.00
5. RETAINAGE		
a. 10 % of completed work (Columns D + E on G703)	$ 22,118.30	
b. 10 % of Stored Material (Columns F on G703)	$ -	
Total Retainage (line 5a 5b or total in column I on G703)		$ 22,118.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 199,064.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)		$ 134,453.70
8. CURRENT PAYMENT DUE		$ 64,611.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 125,538.30	

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

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

CONTRACTOR:

By: [signature] Date: 7/23/08

Michael Reed Billing Assistant

State of: NEVADA

County of: CLARK

Subscribed and sworn to before me this 23 day of July, 2008.

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

Notary Public: K. Wescoat

My Commission expires: August 1, 2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$_____

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

ARCHITECT:

By_____ Date:_____

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

CAMCO-MW 01156

CONTINUATION SHEET

AIA DOCUMENT G703

Project: Manhattan West
Billing No: 4.00
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

A	B	C	D	E	F	G		H	I
			'WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Building 8 Insulation	125,150.00	$ 37,545.00	$ 31,305.00		$ 68,850.00	55.01%	$ 56,300.00	$ 6,885.00
2	Building 9 Insulation	125,150.00	$ 37,545.00	$ 40,485.00		$ 78,030.00	62.35%	$ 47,120.00	$ 7,803.00
3	Building 8 Change Order	4,590.00	$ 4,590.00	$ -		$ 4,590.00	100.00%	$ -	$ 459.00
4	Building 9 Change Order	4,590.00	$ 4,590.00	$ -		$ 4,590.00	100.00%	$ -	$ 459.00
5	Extra Work Tickets	65,123.00	$ 65,123.00	$ -		$ 65,123.00	100.00%	$ -	$ 6,512.30
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
...		324,603.00	$ 149,393.00	$ 71,790.00	$ -	$ 221,183.00	68.14%	$ 103,420.00	$ 22,118.30

HELIX-TR-EX-522-1113
CAMCO-MW 01157

HELIX-TR-EX-522-1114

CAMCO-MW 01158

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

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 9205 W. Russell Rd.

Undersigned's Customer: Apco Construction

Invoice/Payment Application Number: 0008927P4 / 004

Payment Amount: $64,611.00

Payment Period: Through 7/31/08

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 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 cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. 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: 7/23/08

Insulpro Projects, Inc.
(Company Name)

By: [signature]

Its: Authorized Agent

HELIX-TR-EX-522-1115

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702 (INSTRUCTIONS ON REVERSE SIDE)

TO CONTRACTOR: APCO Construction

PROJECT: ManhattanWest

APPLICATION NO: 4.1

PERIOD: 7/31/2008

PROJECT NOS.:

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐

FROM CONTRACTOR: InsulPro Projects

VIA ARCHITECT:

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 Document G703 is attached.

1. ORIGINAL CONTRACT SUM ..... $ 250,300.00

2. Net change by Change Orders ..... $ 74,303.00

3. CONTRACT SUM TO DATE (Line 1 +\- 2)..... $ 324,603.00

4. TOTAL COMPLETED & STORED TO DATE ..... $ 287,058.00
(Column G on G703)

5. RETAINAGE.
a. 10 % of completed work $ 28,705.80
(Columns D + E on G703)

b. 10 % of Stored Material $ -
(Columns F on G703)

Total Retainage (line 5a 5b or total in column I on G703)..... $ 28,705.80

6. TOTAL EARNED LESS RETAINAGE ..... $ 258,352.20
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 form prior Certificate)..... $ 199,064.70

8. CURRENT PAYMENT DUE..... $ 59,287.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ 66,250.80

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

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

CONTRACTOR:

By: Marsha Cox Date: 7/23/08

Michael Reed Billing Assistant

State of: NEVADA

County of: CLARK

Subscribed and sworn to before me this 23 day of July, 2008.

K. Wescoat

Notary Public: K. Wescoat

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

My Commission expires: August 1, 2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $

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

ARCHITECT:

By: Date:

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

CAMCO-MW 01159

HELIX-TR-EX-522-1116

CONTINUATION SHEET

AIA DOCUMENT G703

Project: Manhattan West
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

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Building 8 Insulation	125,150.00	$ 68,850.00	$ 31,270.00		$ 100,120.00	80.00%	$ 25,030.00	$ 10,012.00
2	Building 9 Insulation	125,150.00	$ 78,030.00	$ 34,605.00		$ 112,635.00	90.00%	$ 12,515.00	$ 11,263.50
3	Building 8 Change Order	4,590.00	$ 4,590.00			$ 4,590.00	100.00%	$ -	$ 459.00
4	Building 9 Change Order	4,590.00	$ 4,590.00			$ 4,590.00	100.00%	$ -	$ 459.00
5	Extra Work Tickets	65,123.00	$ 65,123.00			$ 65,123.00	100.00%	$ -	$ 6,512.30
6									
7									
8									
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19									
20									
21									
22									
23									
		324,603.00	$ 221,183.00	$ 65,875.00	$ -	$ 287,058.00	88.43%	$ 37,545.00	$ - 28,705.80

CAMCO-MW 01160

HELIX-TR-EX-522-1117

CAMCO-MW 01161

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

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 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 referenced 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 cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. 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: 7/23/08

Insulpro Projects, Inc.
(Company Name)

By: [signature]

Its: Authorized Agent

INSULPRO
PROJECTS
A MASCO COMPANY

Formerly known as Gale Insulation & Sacramento Insulation

INVOICE NO.: 0008927P5

Apco Construction
3432 N. 5th street
N. Las Vegas, NV 89032
734-0198 / 7340396Fax

DATE: 08/21/08

FROM: 08/01/08
TO: 08/31/08

REQUEST #: 5

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 Co	4,590.00
3	C/O Extra Work Tickets	65,123.00
4	0	0.00
5	0	0.00
6	0	0.00
7		
8		
9		
10		
11		
	Total	$74,303.00

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

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

CAMCO-MW 01162

HELIX-TR-EX-522-1119

APPLICATION AND CERTIFICATE FOR PAYMENT

TO GENERAL CONTRACTOR:
APCO CONSTRUCTION
3432 N. 5TH STREET
N. LAS VEGAS, NV 89032

PROJECT: WEST MANHATTAN CONDOS

CONTRACT# 168-28

APPLICATION NO.: 5

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

FROM CONTRACTOR:

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

ATTENTION:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

CONTRACTOR:

By: _____ Date: August 21, 2008
Michael Reed / Authorized Agent

State of: Nevada
County of: Clark
Subscribed and sworn before me this 21st day of August, 2008

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

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$

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

ARCHITECT:
By: _____ Date: _____

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

CAMCO-MW 01163

HELIX-TR-EX-522-1120

CONTINUATION SHEET

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

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

CAMCO-MW 01164

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

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	ManhattanWest Condos
Property Location:	Russell Road & I-215
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	0008927P5 / 005
Payment Amount:	$31,537.80

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

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

Dated: 8/21/08

Insulpro Projects, Inc

By:

Its: Authorized Agent / Michael Reed

CAMCO-MW 01165

LABOR RELEASE

INSULPRO PROJECTS
A MASCO COMPANY

West Manhattan Condos

OWNER'S NAME: Apco Construction **DATE:** 8/21/08

JOB ADDRESS: 9205 W. Russell Rd.

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

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

SIGNATURES:

MATERIAL RELEASE

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

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

Dated at Las Vegas, Nevada this 21st day of August, 2008

INSULPRO PROJECTS, INC

BY:
Authorized Agent

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

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

www.masco-csw.com/insulpro

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

CAMCO-MW 01166

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

Invoice 8241

Bill to:	Job: 10260
CAMCO PACIFIC 2925 EAST PATRICK LANE SUITE #G LAS VEGAS, NV 89120	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

CAMCO-MW 01167

HELIX-TR-EX-522-1124
T-667 P003/022 F-620
702-450-2313
11-20-'08 16:27 FROM-Interstate Comm. CAMCO-MW 011168

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE 1 OF 2 PAGES

TO (CONTRACTOR): CAMCO
3432 North 5th Street
North Las Vegas, NV 89032

PROJECT: MANHATTAN WEST
JOB #: 10260

PERIOD TO: 20-Nov-08

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

FROM (CONTRACTOR):
INTERSTATE PLUMBING
7201 W. POST RD
LAS VEGAS, NV 89113

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: N/A

CONTRACT FOR: HVAC

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		328,198.00	
	TOTAL	328,198.00	
Approved this Month			
Number	Date Approved		
IPAC COR #01	11/19/2008	32,860.00	
IPAC COR #02	11/19/2008	32,860.00	
IPAC COR #05	11/19/2008	20,000.00	
IPAC COR #07	11/19/2008	62,765.00	
IPAC COR #09	10/20/2008	-15,837.00	
	TOTALS	460,844.00	
Net change by Change Orders			

1. ORIGINAL CONTRACT SUM ..... $ $5,675,000.00
2. Net change by Change Orders ..... $ $460,844.00
3. CONTRACT SUM TO DATE (Line 1+/-2) ..... $ $6,135,844.00
4. TOTAL COMPLETED & STORED TO DATE ..... $ $ 2,343,599.21
   (Column G on G703)
5. RETAINAGE:
   a. 10 % of Completed Work $ 234,359.92
   (Column D + E on G703)
   b. 0 % for Stored Material $ 0
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... $ 234,359.92
6. TOTAL EARNED LESS RETAINAGE ..... $ 2,109,239.29
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... $ 2,015,701.01
8. CURRENT PAYMENT DUE ..... $ 93,538.28
9. BALANCE TO FINISH, PLUS RETAINAGE ..... $ 4,026,604.71
   (Line 3 less Line 6)

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: INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: Date: 11/20/2008

State of: NEVADA County of: CLARK
Subscribed and sworn to before me this day of ,2007
Notary Public:
My Commission expires 2/09/11

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date:

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

AIA Document G702, APPLICATION AND 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.

INTERSTATE PLUMBING
7201 W POST RD -
LAS VEGAS, NV 89113

APPLICATION NUMBER: 14
APPLICATION DATE: NOV
PERIOD TO:
ARCHITECT'S PROJECT / N/A

A	B		C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Building 1 - Type 5											
2	Mobilization, Permits		$ 3,504.00		$ 3,504.00		$ -		$ -	0.00%	3,504.00	0.00
3	1st Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
4	1st Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
5	1st Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
6	1st Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
7	1st Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
8	1st Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
9	1st Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
10	2nd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
11	2nd Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
12	2nd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
13	2nd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
14	2nd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
15	2nd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
16	2nd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
17	3rd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
18	3rd Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
19	3rd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
20	3rd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
21	3rd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
22	3rd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
23	3rd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
24	4th Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
25	4th Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
26	4th Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
27	4th Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
28	4th Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
29	4th Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
30	4th Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
31	Common - pre-rock		$ 27,875.00		$ 27,875.00		$ -		$ -	0.00%	27,875.00	0.00
32	Common - fau/tu material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
33	Common - rough		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
34	Common - fau material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
35	Common - set equipment		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
36	Common - trim		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
37	Common - start up		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
38												
39	Building 2 - Type 2											
40	Mobilization, Permits		$ 1,200.00		$ 1,200.00	$ 1,200.00	$ -		$ 1,200.00	100.00%	0.00	120.00
41	Pre-rock		$ 37,450.00		$ 37,450.00	$ 37,450.00	$ -		$ 37,450.00	100.00%	0.00	3,745.00
42	Equipment/FSD material draw		$ 29,960.00		$ 29,960.00	$ 26,964.00	$ 2,996.00		$ 29,960.00	100.00%	0.00	2,999.00
43	Rough (drops)		$ 29,960.00		$ 29,960.00	$ 26,964.00	$ -		$ 26,964.00	90.00%	2,996.00	2,696.40
44	Set equipment		$ 29,960.00		$ 29,960.00	$ 29,960.00	$ -		$ 29,960.00	100.00%	0.00	2,996.00
45	Trim		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
46	FSD/DD testing		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
47	Start up		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
48					$ -		$ -		$ -			
49	Building 3 - Type 2											
50	Mobilization, Permits		$ 1,200.00		$ 1,200.00	$ 1,200.00	$ -		$ 1,200.00	100.00%	0.00	120.00
51	Pre-rock		$ 37,450.00		$ 37,450.00	$ 14,980.00	$ 8,617.50		$ 23,597.50	63.00%	13,852.50	2,059.75
52	Equipment/FSD material draw		$ 29,960.00		$ 29,960.00	$ 23,968.00	$ 5,992.00		$ 29,960.00	100.00%	0.00	2,996.00
53	Rough (drops)		$ 29,960.00		$ 29,960.00		$ -		$ -	0.00%	29,960.00	0.00
54	Set equipment		$ 29,960.00		$ 29,960.00		$ -		$ -	0.00%	29,960.00	0.00
55	Trim		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
56	FSD/DD testing		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
57	Start up		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
58												
59	Building 4 - Type 5											
60	Mobilization, Permits		$ 3,504.00		$ 3,504.00		$ -		$ -	0.00%	3,504.00	0.00
61	1st Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
62	1st Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
63	1st Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
64	1st Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
65	1st Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
66	1st Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
67	1st Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
68	2nd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
69	2nd Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
70	2nd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
71	2nd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
72	2nd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
73	2nd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
74	2nd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
75	3rd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
76	3rd Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
77	3rd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
78	3rd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
79	3rd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
80	3rd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
81	3rd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
82	4th Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00

CAMCO-MW 01169

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.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 14
APPLICATION DATE: NOV
PERIOD TO:
ARCHITECT'S PROJECT: N/A

A	B		C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
83	4th Floor Condos - fau material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
84	4th Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
85	4th Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
86	4th Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
87	4th Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
88	4th Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
89	Common - pre-rock		$ 27,875.00		$ 27,875.00		$ -		$ -	0.00%	27,875.00	0.00
90	Common - fau/ru material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
91	Common - rough		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
92	Common - ru material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
93	Common - set equipment		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
94	Common - trim		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
95	Common - start up		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
96												
97	Building E - Type 1											
98	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
99	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
100	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
101	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
102	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
103	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
104	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
105	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
106	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
107	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
108	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
109	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
110	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
111	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
112	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
113	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
114	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
115	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
116	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
117	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
118	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
119	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
120	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
121	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
122	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
123	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
124	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
125	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
126	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
127	Common - pre-rock		$ 31,688.87		$ 31,688.87		$ -		$ -	0.00%	31,688.87	0.00
128	Common - fau/ru material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
129	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
130	Common - ru material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
131	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
132	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
133	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
134												
135	Building 6 - Type 1											
136	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
137	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
138	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
139	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
140	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
141	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
142	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
143	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
144	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
145	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
146	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
147	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
148	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
149	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
150	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
151	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
152	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
153	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
154	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
155	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
156	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
157	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
158	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
159	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
160	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
161	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
162	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
163	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
164	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00

CAMCO-MW 01170

AIA Document G703, 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.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 14
APPLICATION DATE: NOV
PERIOD TO:
ARCHITECT'S PROJECT NA

A	B		C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
165	Common - pre-rock		$ 21,688.87		$ 21,688.87		$ -		$ -	0.00%	21,688.87	0.00
166	Common - fan/rtu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
167	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
168	Common - rtu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
169	Common - set equipment		$ 5,337.78		$ 5,337.78		$ -		$ -	0.00%	5,337.78	0.00
170	Common - trim		$ 5,337.78		$ 5,337.78		$ -		$ -	0.00%	5,337.78	0.00
171	Common - start up		$ 5,337.78		$ 5,337.78		$ -		$ -	0.00%	5,337.78	0.00
172												
173	Building 7 - Type 3											
174	Mobilization, Permits		$ 10,493.00		$ 10,493.00	$ 10,493.00	$ -		$ 10,493.00	100.00%	0.00	1,049.30
175	1st Floor Condos - pre-rock		$ 4,202.25		$ 4,202.25	$ 3,992.14	$ -		$ 3,992.14	95.00%	210.11	399.21
176	1st Floor Condos - fan material draw		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
177	1st Floor Condos - rough		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
178	1st Floor Condos - condenser material draw		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
179	1st Floor Condos - set condensers		$ 840.45		$ 840.45	$ 840.45	$ -		$ 840.45	100.00%	0.00	84.05
180	1st Floor Condos - trim		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
181	1st Floor Condos - start up		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
182	2nd Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
183	2nd Floor Condos - fan material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
184	2nd Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
185	2nd Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
186	2nd Floor Condos - set condensers		$ 2,801.50		$ 2,801.50	$ 2,801.50	$ -		$ 2,801.50	100.00%	0.00	280.15
187	2nd Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
188	2nd Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
189	3rd Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
190	3rd Floor Condos - fan material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
191	3rd Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
192	3rd Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
193	3rd Floor Condos - set condensers		$ 2,801.50		$ 2,801.50	$ 2,801.50	$ -		$ 2,801.50	100.00%	0.00	280.15
194	3rd Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
195	3rd Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
196	4th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
197	4th Floor Condos - fan material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
198	4th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
199	4th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 8,403.00	$ 2,801.50		$ 8,404.50	75.00%	2,801.50	840.45
200	4th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50	$ 700.38	$ -		$ 700.38	25.00%	2,101.13	70.04
201	4th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
202	4th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
203	5th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
204	5th Floor Condos - fan material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
205	5th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
206	5th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 8,403.00	$ 2,801.50		$ 8,404.50	75.00%	2,801.50	840.45
207	5th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50	$ 700.38	$ -		$ 700.38	25.00%	2,101.13	70.04
208	5th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
209	5th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
210	6th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
211	6th Floor Condos - fan material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
212	6th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
213	6th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 8,403.00	$ 2,801.50		$ 8,404.50	75.00%	2,801.50	840.45
214	6th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50	$ 700.38	$ -		$ 700.38	25.00%	2,101.13	70.04
215	6th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
216	6th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
217	7th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
218	7th Floor Condos - fan material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
219	7th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
220	7th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 8,403.00	$ 2,801.50		$ 8,404.50	75.00%	2,801.50	840.45
221	7th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50	$ 700.38	$ -		$ 700.38	25.00%	2,101.13	70.04
222	7th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
223	7th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
224	8th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
225	8th Floor Condos - fan material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
226	8th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ -		$ 5,603.00	50.00%	5,603.00	560.30
227	8th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ 2,801.50		$ 8,404.50	75.00%	2,801.50	840.45
228	8th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
229	8th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
230	8th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
231	9th Floor Condos - pre-rock		$ 4,202.25		$ 4,202.25	$ 3,992.14	$ -		$ 3,992.14	95.00%	210.11	399.21
232	9th Floor Condos - fan material draw		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
233	9th Floor Condos - rough		$ 3,361.80		$ 3,361.80	$ 840.45	$ -		$ 840.45	25.00%	2,521.35	84.05
234	9th Floor Condos - condenser material draw		$ 3,361.80		$ 3,361.80	$ 1,680.90	$ 840.45		$ 2,521.35	75.00%	840.45	252.14
235	9th Floor Condos - set condensers		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
236	9th Floor Condos - trim		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
237	9th Floor Condos - start up		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
238	Common Area - pre-rock		$ 151,250.00		$ 151,250.00	$ 151,250.00	$ -		$ 151,250.00	100.00%	0.00	15,125.00
239	Common Area - RTU, FSD material draw		$ 121,000.00		$ 121,000.00	$ 121,000.00	$ -		$ 121,000.00	100.00%	0.00	12,100.00
240	Common Area - Rough		$ 121,000.00		$ 121,000.00	$ 108,900.00	$ -		$ 108,900.00	90.00%	12,100.00	10,890.00
241	Common Area - set rooftop equipment		$ 121,000.00		$ 121,000.00	$ 96,800.00	$ -		$ 96,800.00	80.00%	24,200.00	9,680.00
242	Common Area - FSD/DD testing		$ 30,250.00		$ 30,250.00		$ -		$ -	0.00%	30,250.00	0.00
243	Common Area - trim		$ 30,250.00		$ 30,250.00		$ -		$ -	0.00%	30,250.00	0.00
244	Common Area - start up		$ 30,250.00		$ 30,250.00		$ -		$ -	0.00%	30,250.00	0.00
245												
246	Building 8 - Type 1											

CAMCO-MW 01171

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.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 14
APPLICATION DATE: NOV
PERIOD TO:
ARCHITECT'S PROJECT NO: N/A

A	B		C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
247	Mobilization, Permits		$ 5,250.00		$ 5,250.00	$ 5,250.00	$ -		$ 5,250.00	100.00%	0.00	525.00
248	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
249	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
250	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
251	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
252	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
253	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
254	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
255	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
256	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
257	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
258	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
259	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
260	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
261	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
262	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
263	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
264	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
265	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
266	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
267	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
268	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
269	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
270	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
271	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 9,847.36	$ -		$ 9,847.36	50.00%	9,847.36	984.74
272	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
273	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
274	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
275	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
276	Common - pre-rock		$ 31,688.87		$ 31,688.87	$ 31,688.87	$ -		$ 31,688.87	100.00%	0.00	3,168.89
277	Common - fau/au material draw		$ 25,351.13		$ 25,351.13	$ 25,351.13	$ -		$ 25,351.13	100.00%	0.00	2,535.11
278	Common - rough		$ 25,351.13		$ 25,351.13	$ 22,818.02	$ -		$ 22,818.02	90.00%	2,533.11	2,281.80
279	Common - fau material draw		$ 25,351.13		$ 25,351.13	$ 19,013.35	$ 6,337.78		$ 25,351.13	100.00%	0.00	2,535.11
280	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
281	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
282	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
283												
284	Building 9 - Type 1											
285	Mobilization, Permits		$ 5,250.00		$ 5,250.00	$ 5,250.00	$ -		$ 5,250.00	100.00%	0.00	525.00
86	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
87	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
288	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
289	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
290	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
291	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
292	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
293	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
294	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
295	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
296	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
297	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
298	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
299	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
300	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
301	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
302	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
303	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
304	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
305	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
306	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
307	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
308	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
309	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 9,847.36	$ -		$ 9,847.36	50.00%	9,847.36	984.74
310	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
311	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
312	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
313	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
314	Common - pre-rock		$ 31,688.87		$ 31,688.87	$ 31,688.87	$ -		$ 31,688.87	100.00%	0.00	3,168.89
315	Common - fau/au material draw		$ 25,351.13		$ 25,351.13	$ 25,351.13	$ -		$ 25,351.13	100.00%	0.00	2,535.11
316	Common - rough		$ 25,351.13		$ 25,351.13	$ 25,351.13	$ -		$ 25,351.13	100.00%	0.00	2,535.11
317	Common - fau material draw		$ 25,351.13		$ 25,351.13	$ 19,013.35	$ 6,337.78		$ 25,351.13	100.00%	0.00	2,535.11
318	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
319	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
320	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
321												
322	Building 10 - Type 1											
323	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
324	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
325	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
5	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
7	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
328	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00

CAMCO-MW 01172

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.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 14
APPLICATION DATE: NOV
PERIOD TO:
ARCHITECT'S PROJECT: N/A

A	B		C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
329	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
330	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
331	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
332	2nd Floor Condos - tau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
333	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
334	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
335	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
336	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
337	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
338	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
339	3rd Floor Condos - tau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
340	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
341	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
342	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
343	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
344	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
345	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
346	4th Floor Condos - tau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
347	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
348	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
349	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
350	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
351	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
352	Common - pre-rock		$ 31,686.87		$ 31,686.87		$ -		$ -	0.00%	31,686.87	0.00
353	Common - tau/nu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
354	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
355	Common - nu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
356	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
357	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
358	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
359												
360	Building 11 - Type 1											
361	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
362	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
363	1st Floor Condos - tau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
364	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
365	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
366	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
367	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
368	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
369	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
370	2nd Floor Condos - tau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
371	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
372	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
373	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
374	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
375	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
376	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
377	3rd Floor Condos - tau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
378	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
379	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
380	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
381	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
382	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
383	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
384	4th Floor Condos - tau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
385	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
386	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
387	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
388	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
389	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
390	Common - pre-rock		$ 31,686.87		$ 31,686.87		$ -		$ -	0.00%	31,686.87	0.00
391	Common - tau/nu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
392	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
393	Common - nu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
394	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
395	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
396	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
397												
398	Building 12 - Type 4											
399	Mobilization, Permits		$ 4,500.00		$ 4,500.00		$ -		$ -	0.00%	4,500.00	0.00
400	1st Floor Condos - pre-rock		$ 24,587.73		$ 24,587.73		$ -		$ -	0.00%	24,587.73	0.00
401	1st Floor Condos - tau material draw		$ 19,670.18		$ 19,670.18		$ -		$ -	0.00%	19,670.18	0.00
402	1st Floor Condos - rough		$ 19,670.18		$ 19,670.18		$ -		$ -	0.00%	19,670.18	0.00
403	1st Floor Condos - condenser material draw		$ 19,670.18		$ 19,670.18		$ -		$ -	0.00%	19,670.18	0.00
404	1st Floor Condos - set condensers		$ 4,917.55		$ 4,917.55		$ -		$ -	0.00%	4,917.55	0.00
405	1st Floor Condos - trim		$ 4,917.55		$ 4,917.55		$ -		$ -	0.00%	4,917.55	0.00
406	1st Floor Condos - start up		$ 4,917.55		$ 4,917.55		$ -		$ -	0.00%	4,917.55	0.00
407	2nd Floor Condos - pre-rock		$ 21,999.55		$ 21,999.55		$ -		$ -	0.00%	21,999.55	0.00
08	2nd Floor Condos - tau material draw		$ 17,599.64		$ 17,599.64		$ -		$ -	0.00%	17,599.64	0.00
409	2nd Floor Condos - rough		$ 17,599.64		$ 17,599.64		$ -		$ -	0.00%	17,599.64	0.00
410	2nd Floor Condos - condenser material draw		$ 17,599.64		$ 17,599.64		$ -		$ -	0.00%	17,599.64	0.00

CAMCO-MW 01173

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.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 14
APPLICATION DATE: NOV
PERIOD TO:
ARCHITECT'S PROJECT : N/A

A	B		C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
411	2nd Floor Condos - set condensers		$ 4,399.91		$ 4,399.91		$ -		$ -	0.00%	4,399.91	0.00
412	2nd Floor Condos - trim		$ 4,399.91		$ 4,399.91		$ -		$ -	0.00%	4,399.91	0.00
413	2nd Floor Condos - start up		$ 4,399.91		$ 4,399.91		$ -		$ -	0.00%	4,399.91	0.00
414	3rd Floor Condos - pre-rock		$ 19,411.36		$ 19,411.36		$ -		$ -	0.00%	19,411.36	0.00
415	3rd Floor Condos - fan material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
416	3rd Floor Condos - rough		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
417	3rd Floor Condos - condenser material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
418	3rd Floor Condos - set condensers		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
419	3rd Floor Condos - trim		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
420	3rd Floor Condos - start up		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
421	4th Floor Condos - pre-rock		$ 19,411.36		$ 19,411.36		$ -		$ -	0.00%	19,411.36	0.00
422	4th Floor Condos - fan material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
423	4th Floor Condos - rough		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
424	4th Floor Condos - condenser material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
425	4th Floor Condos - set condensers		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
426	4th Floor Condos - trim		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
427	4th Floor Condos - start up		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
428	Common - pre-rock		$ 27,625.00		$ 27,625.00		$ -		$ -	0.00%	27,625.00	0.00
429	Common - fan/fa material draw		$ 22,100.00		$ 22,100.00		$ -		$ -	0.00%	22,100.00	0.00
430	Common - rough		$ 22,100.00		$ 22,100.00		$ -		$ -	0.00%	22,100.00	0.00
431	Common - fan material draw		$ 22,100.00		$ 22,100.00		$ -		$ -	0.00%	22,100.00	0.00
432	Common - set equipment		$ 5,525.00		$ 5,525.00		$ -		$ -	0.00%	5,525.00	0.00
433	Common - trim		$ 5,525.00		$ 5,525.00		$ -		$ -	0.00%	5,525.00	0.00
434	Common - start up		$ 5,525.00		$ 5,525.00		$ -		$ -	0.00%	5,525.00	0.00
435							$ -		$ -		0.00	0.00
436	C/O #4			$ 19,184.00	$ 19,184.00	$ 19,184.00	$ -		$ 19,184.00	100.00%	0.00	1,918.40
437	CO #3 BLDG 2			$ 154,506.00	$ 154,506.00	$ 139,055.40	$ 15,450.60		$ 154,506.00	100.00%	0.00	15,450.60
438	CO #3 BLDG 3			$ 154,506.00	$ 154,506.00	$ 68,627.70	$ 46,951.80		$ 115,579.50	75.00%	38,926.50	11,567.95
439	IPAC COR #01-BLDG 8 C2 SPLIT			$ 32,860.00	$ 32,860.00	$ 32,860.00	$ -		$ 32,860.00	100.00%	0.00	3,286.00
440	IPAC COR #02-BLDG 9 C2 SPLIT			$ 32,860.00	$ 32,860.00	$ 32,860.00	$ -		$ 32,860.00	100.00%	0.00	3,286.00
441	IPAC COR #05-ALT METHOD SEAL EXHAUST			$ 20,000.00	$ 20,000.00	$ 20,000.00	$ -		$ 20,000.00	100.00%	0.00	2,000.00
442	IPAC COR #07-#7 CONTROL WIRING			$ 62,765.00	$ 62,765.00	$ 62,765.00	$ -		$ 62,765.00	100.00%	0.00	6,276.50
443	IPAC COR #09-THEATRE LAYOUT DEDUCT			$ (15,837.00)	$ (15,837.00)	$ (15,837.00)	$ -		$ (15,837.00)	100.00%	0.00	(1,583.70)
444					$ -		$ -		$ -		0.00	0.00
445					$ -		$ -		$ -		0.00	0.00
446												
	TOTAL		$ 6,675,000.00		$ 6,135,844.00	$ 2,239,667.78	$ 103,851.42	$ -	$ 2,343,519.21	38.20%	3,792,324.79	234,351.92

CAMCO-MW 01174

LAS VEGAS, NV 89113

Invoice 8242

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

Remarks:

Quantity	Description	U/M	Unit Price
1.00	November Bill		360,822.82

Subtotal:

Total:

Less Retention:

Current Due:

CAMCO-MW 01175

Interstate Plumbing & Air Conditioning
7201 West Post Road Las Vegas NV 89113 * Phone (702) 367-6064* Fax (702) 367-6600

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 ha 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 righ 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 th following extent:

This release covers a progress payment for the work, materials or equipment furnishe by the undersigned to the Property or to the Undersigned's Customer which are th subject of the invoice or Payment Application, but only to the extent of the Payme Amount or such portion of the Payment Amount as the undersigned is actually paid, ar 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 th undersigned.

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

DATE: ***11/20/08***

Interstate Plumbing & Air

Martha Razo/Controller

CAMCO-MW 01176

HELIX-TR-EX-522-1133

A LICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 41 PAGES

TO OWNER:
Camco Pacific
2925 E. Patrick Suite G
Las Vegas, NV 89120

PROJECT:
Manhattan West Plumbing

APPLICATION NO: 14
PERIOD TO: 20-Nov-08
PROJECT NO: 10240

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

FROM CONTRACTOR:
Interstate Plumbing & Air Conditioning, LLC
7201 West Post Road
Las Vegas, NV 89113

VIA ARCHITECT

CONTRACT DATE:

CONTRACTOR FOR: Plumbing

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		$ $15,739,600.00
2. Net change by Change Orders		$ 1,245,328.11
3. CONTRACT SUM TO DATE (Line 1 + 2)		$ $16,984,928.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $ 6,416,499.19
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 641,649.92	
b. ____ of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 641,649.92
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 5,774,849.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,450,108.74
8. CURRENT PAYMENT DUE		$ 324,740.53
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 11,210,078.84	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-
Total approved this Month	1,245,328.11	-
TOTALS	1,245,328.11	-
NET CHANGES by Change Order		1,245,328.11

The undersigned Contractor certifies that to the best of the Contractors 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: Interstate Plumbing & Air Conditioning, Inc.

By: _____ Date: 20-Nov-08

State of: Nevada County of: Clark
Subscribed and sworn to before me this 20 day of Nov
Notary Public: _____
My Commission expires: 8/2/2010

Deborah L. Furey
NOTARY PUBLIC
STATE OF NEVADA
APPT. No. 02-78227-1
MY APPT. EXPIRES August 2, 2010

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

TURNER:

By: _____ Date: _____

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

$305660.29 Not

339628.57 gross

CAMCO-MW 01177

JA005169

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

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

APPLICATION DATE: 11/20/08
PERIOD TO: 11/30/08
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G	G.1	H	I
	DESCRIPTION OF WORK MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	GENERAL REQUIREMENTS								
	MOBILIZATION	$ 50,000.00	$ 47,500.00	$ -	$ -	$ 47,500.00	95.0%	$ 2,500.00	$ 4,259
	SUBMITTALS	$ 4,500.00	$ 4,500.00	$ -	$ -	$ 4,500.00	100.0%	$ -	$ 450
	GENERAL CONDITIONS	$ 7,095.00	$ 4,824.60	$ -	$ -	$ 4,824.60	68.0%	$ 2,270.40	$ -
	CLOSEOUT DOCUMENTS	$ 4,000.00		$ -	$ -	$ -	0.0%	$ 4,000.00	$ -
	OCIP	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal, General:	$ 65,595.00	$ 56,824.60	$ -	$ -	$ 56,824.60	86.6%	$ 8,770.40	$ 5,682
	PLUMBING - BUILDING 1 (TYPE 5)								
	BELOW PODIUM								
	BUILDING 1 - PLUMBING PERMIT	$ 5,820.00		$ -	$ -	$ -	0.0%	$ 5,820.00	$ -
	EXCAVATION & BACKFILL	$ 35,858.00		$ -	$ -	$ -	0.0%	$ 35,858.00	$ -
	U/G SANITARY PIPING	$ 14,195.00		$ -	$ -	$ -	0.0%	$ 14,195.00	$ -
	U/G STORM PIPING	$ 23,377.00		$ -	$ -	$ -	0.0%	$ 23,377.00	$ -
	PRE-CAST STRUCTURES	$ 3,333.00		$ -	$ -	$ -	0.0%	$ 3,333.00	$ -
	BUILDING WATER SRIEVICE	$ 2,670.00		$ -	$ -	$ -	0.0%	$ 2,670.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Below Podium PLBG:	$ 85,253.00	$ -	$ -	$ -	$ -	0.0%	$ 85,253.00	$ -
	1ST FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	SLEEVES / INSERTS	$ 26,802.00		$ -	$ -	$ -	0.0%	$ 26,802.00	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 260,458.25	$ -	$ -	$ -	$ -	0.0%	$ 260,458.25	$ -
	2ND FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 2 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
	3RD FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 3 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -

CAMCO-MW 01178

MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-C)	RETAINAGE (IF VARIABLE RATE)
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 4 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
PLUMBING - BUILDING 2 (TYPE 2)								
BUILDING 2								
BUILDING 1 - PLUMBING PERMIT	$ 2,870.00	$ 2,841.30	$ -	$ -	$ 2,841.30	99.0%	$ 28.70	$ 284.13
EXCAVATION & BACKFILL	$ 48,992.00	$ 48,502.08	$ -	$ -	$ 48,502.08	99.0%	$ 489.92	$ 4,850.21
U/G SANITARY PIPING	$ 24,850.00	$ 24,601.50	$ -	$ -	$ 24,601.50	99.0%	$ 248.50	$ 2,460.15
U/G STORM PIPING	$ 83,311.00	$ 82,477.89	$ -	$ -	$ 82,477.89	99.0%	$ 833.11	$ 8,247.79
PRE-CAST STRUCTURES	$ 29,675.00	$ 29,378.25	$ -	$ -	$ 29,378.25	99.0%	$ 296.75	$ 2,937.83
BUILDING WATER SREVICE	$ 3,215.00	$ 3,182.85	$ -	$ -	$ 3,182.85	99.0%	$ 32.15	$ 318.29
SLEEVES / INSERTS	$ 7,660.00	$ 7,583.40	$ -	$ -	$ 7,583.40	99.0%	$ 76.60	$ 758.34
A/G WASTE & VENT	$ 54,020.00	$ 53,479.80	$ -	$ -	$ 53,479.80	99.0%	$ 540.20	$ 5,347.98
DRAINS / CARRIERS	$ 25,827.00	$ 25,568.73	$ -	$ -	$ 25,568.73	99.0%	$ 258.27	$ 2,556.87
A/G STORM PIPING	$ 45,658.00	$ 45,201.42	$ -	$ -	$ 45,201.42	99.0%	$ 456.58	$ 4,520.14
A/G DOMESTIC WATER	$ 78,766.00	$ 77,978.34	$ -	$ -	$ 77,978.34	99.0%	$ 787.66	$ 7,797.83
PLUMBING TESTING-	$ 8,164.00	$ 8,082.36	$ -	$ -	$ 8,082.36	99.0%	$ 81.64	$ 808.24
PLUMBING FIXTURES	$ 44,532.00	$ 33,399.00	$ 6,679.80	$ -	$ 40,078.80	90.0%	$ 4,453.20	$ 4,007.88
PLUMBING EQUIPMENT	$ 26,160.00	$ 19,620.00	$ 3,924.00	$ -	$ 23,544.00	90.0%	$ 2,616.00	$ 2,354.40
INSULATION - FIRE STOP	$ 11,500.00	$ 10,350.00	$ -	$ -	$ 10,350.00	90.0%	$ 1,150.00	$ 1,035.00
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Building 2 PLBG:	$ 495,200.00	$ 472,346.92	$ 10,603.80	$ -	$ 482,850.72	97.5%	$ 12,349.28	$ 48,285.07
PLUMBING - BUILDING 3 (TYPE 2)								
BUILDING 3								
BUILDING 1 - PLUMBING PERMIT	$ 2,870.00	$ 2,841.30	$ -	$ -	$ 2,841.30	99.0%	$ 28.70	$ 284.13
EXCAVATION & BACKFILL	$ 48,992.00	$ 48,502.08	$ -	$ -	$ 48,502.08	99.0%	$ 489.92	$ 4,850.21
U/G SANITARY PIPING	$ 24,850.00	$ 24,601.50	$ -	$ -	$ 24,601.50	99.0%	$ 248.50	$ 2,460.15
U/G STORM PIPING	$ 83,311.00	$ 82,477.89	$ -	$ -	$ 82,477.89	99.0%	$ 833.11	$ 8,247.79
PRE-CAST STRUCTURES	$ 29,675.00	$ 29,081.50	$ -	$ -	$ 29,081.50	98.0%	$ 593.50	$ 2,908.15
BUILDING WATER SREVICE	$ 3,215.00	$ 3,182.85	$ -	$ -	$ 3,182.85	99.0%	$ 32.15	$ 318.29
SLEEVES / INSERTS	$ 7,660.00	$ 7,583.40	$ [redacted] -	$ -	$ 7,583.40	99.0%	$ 76.60	$ 758.34
A/G WASTE & VENT	$ 54,020.00	$ 37,814.00	$ [redacted] 15,665.80	$ [redacted] -	$ 53,479.80	99.0%	$ 540.20	$ 5,347.98
DRAINS / CARRIERS	$ 25,827.00	$ 24,535.65	$ [redacted] 1,033.08	$ [redacted] -	$ 25,568.73	99.0%	$ 258.27	$ 2,556.87
A/G STORM PIPING	$ 45,658.00	$ 43,375.10	$ [redacted] 1,826.32	$ -	$ 45,201.42	99.0%	$ 456.58	$ 4,520.14
A/G DOMESTIC WATER	$ 78,766.00	$ 35,444.70	$ 15,753.20	$ -	$ 51,197.90	65.0%	$ 27,568.10	$ 5,119.79
PLUMBING TESTING	$ 8,164.00	$ 3,265.60	$ 816.40	$ -	$ 4,082.00	50.0%	$ 4,082.00	$ 408.20
PLUMBING FIXTURES	$ 44,532.00	$ -	$ -	$ -	$ -	0.0%	$ 44,532.00	$ -
PLUMBING EQUIPMENT	$ 26,160.00	$ 5,232.00	$ 13,080.00	$ [redacted]	$ 18,312.00	70.0%	$ 7,848.00	$ 1,831.20
INSULATION - FIRE STOP	$ 11,500.00	$ 1,150.00	$ [redacted] 8050.00	$ [redacted]	$ 9,200.00	80.0%	$ 2,300.00	$ 920.00
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Building 2 PLBG:	$ 495,200.00	$ 349,087.57	$ 56,224.80	$ -	$ 405,312.37	81.8%	$ 89,887.63	$ 40,531.24
PLUMBING - BUILDING 4 (TYPE 5)								
BELOW PODIUM								
BUILDING 1 - PLUMBING PERMIT	$ 5,820.00		$ -	$ -	$ -	0.0%	$ 5,820.00	$ -
EXCAVATION & BACKFILL	$ 35,858.00		$ -	$ -	$ -	0.0%	$ 35,858.00	$ -
U/G SANITARY PIPING	$ 14,195.00		$ -	$ -	$ -	0.0%	$ 14,195.00	$ -
U/G STORM PIPING	$ 23,377.00		$ -	$ -	$ -	0.0%	$ 23,377.00	$ -
PRE-CAST STRUCTURES	$ 3,333.00		$ -	$ -	$ -	0.0%	$ 3,333.00	$ -
BUILDING WATER SREVICE	$ 2,670.00		$ -	$ -	$ -	0.0%	$ 2,670.00	$ -
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Below Podium PLBG:	$ 85,253.00	$ -	$ -	$ -	$ -	0.0%	$ 85,253.00	$ -
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
SLEEVES / INSERTS	$ 26,802.00		$ -	$ -	$ -	0.0%	$ 26,802.00	$ -
A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
			$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 260,458.25	$ -	$ -	$ -	$ -	0.0%	$ 260,458.25	$ -

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MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
			$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 2 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
3RD FLOOR - PLUMBING								
A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
			$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 3 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 50,010.00		$ -	$ -	$ -	0.0%	$ 50,010.00	$ -
DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 4 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
PLUMBING - BUILDING 5 (TYPE I)								
BELOW PODIUM								
BUILDING 1 - PLUMBING PERMIT	$ 8,535.00		$ -	$ -	$ -	0.0%	$ 8,535.00	$ -
EXCAVATION & BACKFILL	$ 62,400.00		$ -	$ -	$ -	0.0%	$ 62,400.00	$ -
U/G SANITARY PIPING	$ 25,935.00		$ -	$ -	$ -	0.0%	$ 25,935.00	$ -
U/G STORM PIPING	$ 6,285.00		$ -	$ -	$ -	0.0%	$ 6,285.00	$ -
PRE-CAST STRUCTURES	$ 9,128.00		$ -	$ -	$ -	0.0%	$ 9,128.00	$ -
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 112,283.00	$ -	$ -	$ -	$ -	0.0%	$ 112,283.00	$ -
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
SLEEVES / INSERTS	$ 55,963.00		$ -	$ -	$ -	0.0%	$ 55,963.00	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 1 PLBG:	$ 400,076.50	$ -	$ -	$ -	$ -	0.0%	$ 400,076.50	$ -
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 2 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -

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MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-G)	RETAINAGE (IF VARIABLE RATE)
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 4 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
PLUMBING - BUILDING 3 (7 CYES 3)								
BELOW PODIUM								
BUILDING 3 - PLUMBING PERMIT	$ 10,173.00	$ 9,969.54	$ -	$ -	$ 9,969.54	98.0%	$ 203.46	$ 996.95
EXCAVATION & BACKFILL	$ 53,200.00	$ 52,136.00	$ -	$ -	$ 52,136.00	98.0%	$ 1,064.00	$ 5,213.60
U/G SANITARY PIPING	$ 32,207.00	$ 31,562.86	$ -	$ -	$ 31,562.86	98.0%	$ 644.14	$ 3,156.29
U/G STORM PIPING	$ 37,376.00	$ 36,628.48	$ -	$ -	$ 36,628.48	98.0%	$ 747.52	$ 3,662.85
PRE-CAST STRUCTURES	$ 13,524.00	$ 13,253.52	$ -	$ -	$ 13,253.52	98.0%	$ 270.48	$ 1,325.35
BUILDING WATER SERVICE	$ 3,577.00	$ 3,505.46	$ -	$ -	$ 3,505.46	98.0%	$ 71.54	$ 350.55
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 150,057.00	$ 147,055.86	$ -	$ -	$ 147,055.86	98.0%	$ 3,001.14	$ 14,705.59
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00	$ 42,855.40	$ -	$ -	$ 42,855.40	98.0%	$ 874.60	$ 4,285.54
DRAINS / CARRIERS	$ 6,207.00	$ 6,082.86	$ -	$ -	$ 6,082.86	98.0%	$ 124.14	$ 608.29
SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
A/G STORM PIPING	$ 5,287.00	$ 5,181.26	$ -	$ -	$ 5,181.26	98.0%	$ 105.74	$ 518.13
A/G DOMESTIC WATER	$ 65,999.00	$ 64,679.02	$ -	$ -	$ 64,679.02	98.0%	$ 1,319.98	$ 6,467.90
A/G GAS PIPING	$ 12,029.00	$ 11,788.42	$ -	$ -	$ 11,788.42	98.0%	$ 240.58	$ 1,178.84
TUBS & HOOKUPS	$ 10,684.00	$ 9,615.60	$ -	$ -	$ 9,615.60	90.0%	$ 1,068.40	$ 961.56
PLUMBING FIXTURES	$ 19,118.00	$ 3,823.60	$ 5,735.40	$ -	$ 9,559.00	50.0%	$ 9,559.00	$ 955.90
PLUMBING EQUIPMENT	$ 11,672.00	$ 5,836.00	$ 2,501.60	$ -	$ 8,337.60	80.0%	$ 2,334.40	$ 833.76
CONDENSATE PIPING	$ 5,107.00	$ 4,596.30	$ 255.35	$ -	$ 4,851.65	95.0%	$ 255.35	$ 485.17
PLUMBING TESTING	$ 3,868.00	$ 3,829.32	$ -	$ -	$ 3,829.32	99.0%	$ 38.68	$ 382.93
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 3,693.62	$ -	$ -	$ 3,693.62	98.0%	$ 75.38	$ 369.36
Subtotal - Level 1 PLBG:	$ 191,927.00	$ 165,614.26	$ 9,492.35	$ -	$ 175,106.61	91.2%	$ 16,820.39	$ 17,510.66
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00	$ 42,855.40	$ -	$ -	$ 42,855.40	98.0%	$ 874.60	$ 4,285.54
DRAINS / CARRIERS	$ 6,207.00	$ 6,082.86	$ -	$ -	$ 6,082.86	98.0%	$ 124.14	$ 608.29
SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
A/G STORM PIPING	$ 5,287.00	$ 5,551.35	$ -	$ -	$ 5,551.35	105.0%	$ (264.35)	$ 555.14
A/G DOMESTIC WATER	$ 65,999.00	$ 64,415.02	$ 0.00	$ -	$ 64,415.02	97.6%	$ 1,583.98	$ 6,441.50
A/G GAS PIPING	$ 12,029.00	$ 11,788.42	$ -	$ -	$ 11,788.42	98.0%	$ 240.58	$ 1,178.84
TUBS & HOOKUPS	$ 10,684.00	$ 9,615.60	$ 534.20	$ -	$ 10,149.80	95.0%	$ 534.20	$ 1,014.98
PLUMBING FIXTURES	$ 19,118.00	$ 3,823.60	$ 5,735.40	$ -	$ 9,559.00	50.0%	$ 9,559.00	$ 955.90
PLUMBING EQUIPMENT	$ 11,672.00	$ 3,501.60	$ 2,334.40	$ -	$ 5,836.00	50.0%	$ 5,836.00	$ 583.60
CONDENSATE PIPING	$ 5,107.00	$ 4,851.65	$ -	$ -	$ 4,851.65	95.0%	$ 255.35	$ 485.17
PLUMBING TESTING	$ 3,868.00	$ 3,481.20	$ -	$ -	$ 3,481.20	90.0%	$ 386.80	$ 348.12
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 3,693.62	$ -	$ -	$ 3,693.62	98.0%	$ 75.38	$ 369.36
Subtotal - Level 2 PLBG:	$ 191,927.00	$ 163,293.18	$ 8,604.00	$ -	$ 171,897.18	89.6%	$ 20,029.82	$ 17,189.72
3RD FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00	$ 42,855.40	$ -	$ -	$ 42,855.40	98.0%	$ 874.60	$ 4,285.54
DRAINS / CARRIERS	$ 6,207.00	$ 6,082.86	$ -	$ -	$ 6,082.86	98.0%	$ 124.14	$ 608.29
SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
A/G STORM PIPING	$ 5,287.00	$ 5,181.26	$ -	$ -	$ 5,181.26	98.0%	$ 105.74	$ 518.13
A/G DOMESTIC WATER	$ 65,999.00	$ 64,679.02	$ -	$ -	$ 64,679.02	98.0%	$ 1,319.98	$ 6,467.90
A/G GAS PIPING	$ 12,029.00	$ 11,788.42	$ -	$ -	$ 11,788.42	98.0%	$ 240.58	$ 1,178.84
TUBS & HOOKUPS	$ 10,684.00	$ 7,478.80	$ 2,671.80	$ -	$ 10,149.80	95.0%	$ 534.20	$ 1,014.98
PLUMBING FIXTURES	$ 19,118.00	$ 1,911.80	$ 5,735.40	$ -	$ 7,647.20	40.0%	$ 11,470.80	$ 764.72
PLUMBING EQUIPMENT	$ 11,672.00	$ 2,334.40	$ 3,501.60	$ -	$ 5,836.00	50.0%	$ 5,836.00	$ 583.60
CONDENSATE PIPING	$ 5,107.00	$ 4,085.60	$ 510.70	$ -	$ 4,596.30	90.0%	$ 510.70	$ 459.63
PLUMBING TESTING	$ 3,868.00	$ 3,481.20	$ -	$ -	$ 3,481.20	90.0%	$ 386.80	$ 348.12
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 3,392.10	$ -	$ -	$ 3,392.10	90.0%	$ 376.90	$ 339.21
Subtotal - Level 3 PLBG:	$ 191,927.00	$ 156,903.72	$ 12,418.70	$ -	$ 169,322.42	88.2%	$ 22,604.58	$ 16,932.24
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00	$ 42,855.40	$ -	$ -	$ 42,855.40	98.0%	$ 874.60	$ 4,285.54
DRAINS / CARRIERS	$ 6,207.00	$ 6,082.86	$ -	$ -	$ 6,082.86	98.0%	$ 124.14	$ 608.29
SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
A/G STORM PIPING	$ 5,287.00	$ 5,181.26	$ -	$ -	$ 5,181.26	98.0%	$ 105.74	$ 518.13
A/G DOMESTIC WATER	$ 65,999.00	$ 64,679.02	$ -	$ -	$ 64,679.02	98.0%	$ 1,319.98	$ 6,467.90
A/G GAS PIPING	$ 12,029.00	$ 11,788.42	$ -	$ -	$ 11,788.42	98.0%	$ 240.58	$ 1,178.84
TUBS & HOOKUPS	$ 10,684.00	$ 6,410.40	$ 3,205.20	$ -	$ 9,615.60	90.0%	$ 1,068.40	$ 961.56
PLUMBING FIXTURES	$ 19,118.00	$ 3,823.60	$ 3,823.60	$ -	$ 7,647.20	40.0%	$ 11,470.80	$ 764.72
PLUMBING EQUIPMENT	$ 11,672.00	$ 2,334.40	$ 2,334.40	$ -	$ 4,668.80	40.0%	$ 7,003.20	$ 466.88
CONDENSATE PIPING	$ 5,107.00	$ 4,085.60	$ 510.70	$ -	$ 4,596.30	90.0%	$ 510.70	$ 459.63
PLUMBING TESTING	$ 3,868.00	$ 3,094.40	$ 386.80	$ -	$ 3,481.20	90.0%	$ 386.80	$ 348.12
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 3,392.10	$ 188.45	$ -	$ 3,580.55	95.0%	$ 188.45	$ 358.06
Subtotal - Level 4 PLBG:	$ 191,927.00	$ 157,360.32	$ 10,449.15	$ -	$ 167,809.47	87.4%	$ 24,117.53	$ 16,780.95
5TH FLOOR - PLUMBING								

CAMCO-MW 01181

MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-G)	RETAINAGE (IF VARIABLE RATE)
A/G WASTE & VENT	$ 43,730.00	$ 41,543.50	$ 1,749.20	$ -	$ 43,292.70	99.0%	$ 437.30	$ 4,329.27
DRAINS / CARRIERS	$ 6,207.00	$ 6,082.86	$ -	$ -	$ 6,082.86	98.0%	$ 124.14	$ 608.29
SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
A/G STORM PIPING	$ 5,287.00	$ 5,022.65	$ 211.48	$ -	$ 5,234.13	99.0%	$ 52.87	$ 523.41
A/G DOMESTIC WATER	$ 65,999.00	$ 62,699.05	$ 2,639.96	$ -	$ 65,339.01	99.0%	$ 659.99	$ 6,531.90
A/G GAS PIPING	$ 12,029.00	$ 11,788.42	$ -	$ -	$ 11,788.42	98.0%	$ 240.58	$ 1,178.84
TUBS & HOOKUPS	$ 10,684.00	$ 6,410.40	$ 3,205.20	$ -	$ 9,615.60	90.0%	$ 1,068.40	$ 961.56
PLUMBING FIXTURES	$ 19,118.00	$ 2,867.70	$ 4,779.50	$ -	$ 7,647.20	40.0%	$ 11,470.80	$ 764.72
PLUMBING EQUIPMENT	$ 11,672.00	$ 2,334.40	$ 3,501.60	$ -	$ 5,836.00	50.0%	$ 5,836.00	$ 583.60
CONDENSATE PIPING	$ 5,107.00	$ 3,574.90	$ 1,021.60	$ -	$ 4,596.50	90.0%	$ 510.70	$ 459.65
PLUMBING TESTING	$ 3,868.00	$ 3,094.40	$ 386.80	$ -	$ 3,481.20	90.0%	$ 386.80	$ 348.12
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 3,392.10	$ 188.45	$ -	$ 3,580.55	95.0%	$ 188.45	$ 358.06
Subtotal - Level 5 PLBG:	$ 191,927.00	$ 152,443.24	$ 17,683.59	$ -	$ 170,126.83	88.6%	$ 21,800.17	$ 17,012.68
6TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00	$ 34,984.00	$ 6,559.50	$ -	$ 41,543.50	95.0%	$ 2,186.50	$ 4,154.35
DRAINS / CARRIERS	$ 6,207.00	$ 5,896.65	$ 248.28	$ -	$ 6,144.93	99.0%	$ 62.07	$ 614.49
SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
A/G STORM PIPING	$ 5,287.00	$ 4,229.60	$ 793.05	$ -	$ 5,022.65	95.0%	$ 264.35	$ 502.27
A/G DOMESTIC WATER	$ 65,999.00	$ 52,799.20	$ 9,899.85	$ -	$ 62,699.05	95.0%	$ 3,299.95	$ 6,269.91
A/G GAS PIPING	$ 12,029.00	$ 8,420.30	$ 2,405.80	$ -	$ 10,826.10	90.0%	$ 1,202.90	$ 1,082.61
TUBS & HOOKUPS	$ 10,684.00	$ 3,205.20	$ 4,273.60	$ -	$ 7,478.80	70.0%	$ 3,205.20	$ 747.88
PLUMBING FIXTURES	$ 19,118.00		$ 1,911.80	$ -	$ 1,911.80	10.0%	$ 17,206.20	$ 191.18
PLUMBING EQUIPMENT	$ 11,672.00		$ 2,334.40	$ -	$ 2,334.40	20.0%	$ 9,337.60	$ 233.44
CONDENSATE PIPING	$ 5,107.00	$ 2,553.50	$ 1,021.40	$ -	$ 3,574.90	70.0%	$ 1,532.10	$ 357.49
PLUMBING TESTING	$ 3,868.00	$ 1,934.00	$ 1,160.40	$ -	$ 3,094.40	80.0%	$ 773.60	$ 309.44
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 1,884.50	$ 1,130.70	$ -	$ 3,015.20	80.0%	$ 753.80	$ 301.52
Subtotal - Level 6 PLBG:	$ 191,927.00	$ - 119,539.81	$ 31,738.78	$ -	$ 151,278.59	78.8%	$ 40,648.41	$ 15,127.86
7TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00	$ 17,492.00	$ 17,492.00	$ -	$ 34,984.00	80.0%	$ 8,746.00	$ 3,498.40
DRAINS / CARRIERS	$ 6,207.00	$ 3,724.20	$ 1,241.40	$ -	$ 4,965.60	80.0%	$ 1,241.40	$ 496.56
SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
A/G STORM PIPING	$ 5,287.00	$ 3,172.20	$ 1,057.40	$ -	$ 4,229.60	80.0%	$ 1,057.40	$ 422.96
A/G DOMESTIC WATER	$ 65,999.00	$ 39,599.40	$ 13,199.80	$ -	$ 52,799.20	80.0%	$ 13,199.80	$ 5,279.92
A/G GAS PIPING	$ 12,029.00	$ 7,217.40	$ 2,405.80	$ -	$ 9,623.20	80.0%	$ 2,405.80	$ 962.32
TUBS & HOOKUPS	$ 10,684.00	$ 2,136.80	$ 6,410.40	$ -	$ 8,547.20	80.0%	$ 2,136.80	$ 854.72
PLUMBING FIXTURES	$ 19,118.00	$ 1,911.80	$ -	$ -	$ 1,911.80	10.0%	$ 17,206.20	$ 191.18
PLUMBING EQUIPMENT	$ 11,672.00	$ 1,167.20	$ 3,501.60	$ -	$ 4,668.80	40.0%	$ 7,003.20	$ 466.88
CONDENSATE PIPING	$ 5,107.00	$ 1,532.10	$ 1,532.10	$ -	$ 3,064.20	60.0%	$ 2,042.80	$ 306.42
PLUMBING TESTING	$ 3,868.00	$ 1,934.00	$ 773.60	$ -	$ 2,707.60	70.0%	$ 1,160.40	$ 270.76
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 1,507.60	$ 753.80	$ -	$ 2,261.40	60.0%	$ 1,507.60	$ 226.14
Subtotal - Level 7 PLBG:	$ 191,927.00	$ 85,027.56	$ 48,367.90	$ -	$ 133,395.46	69.5%	$ 58,531.54	$ 13,339.55
8TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00	$ 8,746.00	$ 17,492.00	$ -	$ 26,238.00	60.0%	$ 17,492.00	$ 2,623.80
DRAINS / CARRIERS	$ 6,207.00	$ 620.70	$ 3,103.50	$ -	$ 3,724.20	60.0%	$ 2,482.80	$ 372.42
SLEEVES / INSERTS	$ 3,707.00	$ 2,965.60	$ 556.05	$ -	$ 3,521.65	95.0%	$ 185.35	$ 352.17
A/G STORM PIPING	$ 5,287.00	$ 528.70	$ 3,172.20	$ -	$ 3,700.90	70.0%	$ 1,586.10	$ 370.09
A/G DOMESTIC WATER	$ 65,999.00	$ 16,499.75	$ 26,399.60	$ -	$ 42,899.35	65.0%	$ 23,099.65	$ 4,289.94
A/G GAS PIPING	$ 12,029.00	$ 3,608.70	$ 4,811.60	$ -	$ 8,420.20	70.0%	$ 3,608.70	$ 842.03
TUBS & HOOKUPS	$ 10,684.00	$ 534.20	$ 7,478.80	$ -	$ 8,013.00	75.0%	$ 2,671.00	$ 801.30
PLUMBING FIXTURES	$ 19,118.00	$ -	$ 1,911.80	$ -	$ 1,911.80	10.0%	$ 17,206.20	$ 191.18
PLUMBING EQUIPMENT	$ 11,672.00	$ 1,167.20	$ 1,167.20	$ -	$ 2,334.40	20.0%	$ 9,337.60	$ 233.44
CONDENSATE PIPING	$ 5,107.00	$ -	$ 1,532.10	$ -	$ 1,532.10	30.0%	$ 3,574.90	$ 153.21
PLUMBING TESTING	$ 3,868.00	$ -	$ 1,160.40	$ -	$ 1,160.40	30.0%	$ 2,707.60	$ 116.04
PLUMBING IDENTIFICATION	$ 750.00	$ -	$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00	$ 376.90	$ 1,507.60	$ -	$ 1,884.50	50.0%	$ 1,884.50	$ 188.45
Subtotal - Level 8 PLBG:	$ 191,927.00	$ 35,047.75	$ 70,292.85	$ -	$ 105,340.60	54.9%	$ 86,586.40	$ 10,534.06
9TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 43,730.00		$ -	$ -	$ -	0.0%	$ 43,730.00	$ -
DRAINS / CARRIERS	$ 6,207.00		$ -	$ -	$ -	0.0%	$ 6,207.00	$ -
SLEEVES / INSERTS	$ 3,707.00		$ -	$ -	$ -	0.0%	$ 3,707.00	$ -
A/G STORM PIPING	$ 5,287.00		$ -	$ -	$ -	0.0%	$ 5,287.00	$ -
A/G DOMESTIC WATER	$ 65,999.00		$ -	$ -	$ -	0.0%	$ 65,999.00	$ -
A/G GAS PIPING	$ 12,029.00		$ -	$ -	$ -	0.0%	$ 12,029.00	$ -
TUBS & HOOKUPS	$ 10,684.00		$ -	$ -	$ -	0.0%	$ 10,684.00	$ -
PLUMBING FIXTURES	$ 19,118.00		$ -	$ -	$ -	0.0%	$ 19,118.00	$ -
PLUMBING EQUIPMENT	$ 11,672.00		$ -	$ -	$ -	0.0%	$ 11,672.00	$ -
CONDENSATE PIPING	$ 5,107.00		$ -	$ -	$ -	0.0%	$ 5,107.00	$ -
PLUMBING TESTING	$ 3,868.00		$ -	$ -	$ -	0.0%	$ 3,868.00	$ -
PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
INSULATION - FIRE STOP	$ 3,769.00		$ -	$ -	$ -	0.0%	$ 3,769.00	$ -
Subtotal - Level 9 PLBG:	$ 191,927.00	$ -	$ -	$ -	$ -	0.0%	$ 191,927.00	$ -
PLUMBING - BUILDING 8 (TYPE 1)								
BELOW PODIUM								
BUILDING 1 - PLUMBING PERMIT	$ 8,535.00	$ 8,364.30	$ -	$ -	$ 8,364.30	98.0%	$ 170.70	$ 836.43
EXCAVATION & BACKFILL	$ 62,400.00	$ 61,152.00	$ -	$ -	$ 61,152.00	98.0%	$ 1,248.00	$ 6,115.20
U/G SANITARY PIPING	$ 25,935.00	$ 25,416.30	$ -	$ -	$ 25,416.30	98.0%	$ 518.70	$ 2,541.63
U/G STORM PIPING	$ 6,285.00	$ 6,159.30	$ -	$ -	$ 6,159.30	98.0%	$ 125.70	$ 615.93
PRE-CAST STRUCTURES	$ 9,128.00	$ 8,945.44	$ -	$ -	$ 8,945.44	98.0%	$ 182.56	$ 894.54
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 112,283.00	$ 110,037.34	$ -	$ -	$ 110,037.34	98.0%	$ 2,245.66	$ 11,003.73
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ [illegible]	[illegible]	[illegible]	[illegible]

CAMCO-MW.01182

MANHATTAN WEST PAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-G)	RETAINAGE (IF VARIABLE RATE)
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
SLEEVES / INSERTS	$ 55,963.00	$ 54,843.74	$ -	$ -	$ 54,843.74	98.0%	$ 1,119.26	$ 5,484.37
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
PLUMBING FIXTURES	$ 55,513.00	$ 33,307.80	$ 11,102.60	$ -	$ 44,410.40	80.0%	$ 11,102.60	$ 4,441.04
PLUMBING EQUIPMENT	$ 15,975.00	$ 13,578.75	$ 1,597.50	$ -	$ 15,176.25	95.0%	$ 798.75	$ 1,517.63
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 1 PLBG:	$ 400,076.50	$ 366,833.52	$ 12,700.10	$ -	$ 379,533.62	94.9%	$ 20,542.88	$ 37,853.36
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 33,336.00	$ -	$ -	$ 33,336.00	90.0%	$ 3,704.00	$ 3,333.60
PLUMBING FIXTURES	$ 55,513.00	$ 27,756.50	$ 11,102.60	$ -	$ 38,859.10	70.0%	$ 16,653.90	$ 3,885.91
PLUMBING EQUIPMENT	$ 15,975.00	$ 13,578.75	$ 1,597.50	$ -	$ 15,176.25	95.0%	$ 798.75	$ 1,517.63
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 2 PLBG:	$ 344,113.50	$ 303,475.28	$ 12,700.10	$ -	$ 316,175.38	91.9%	$ 27,938.12	$ 31,617.54
3RD FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
PLUMBING FIXTURES	$ 55,513.00	$ 27,756.50	$ 5,551.30	$ -	$ 33,307.80	60.0%	$ 22,205.20	$ 3,330.78
PLUMBING EQUIPMENT	$ 15,975.00	$ 13,578.75	$ 1,597.50	$ -	$ 15,176.25	95.0%	$ 798.75	$ 1,517.63
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 3 PLBG:	$ 344,113.50	$ 306,438.46	$ 7,148.80	$ -	$ 313,587.28	91.1%	$ 30,526.22	$ 31,358.73
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
PLUMBING FIXTURES	$ 55,513.00	$ 11,102.60	$ -	$ -	$ 11,102.60	20.0%	$ 44,410.40	$ 1,110.26
PLUMBING EQUIPMENT	$ 15,975.00	$ 7,987.50	$ -	$ -	$ 7,987.50	50.0%	$ 7,987.50	$ 798.75
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 4 PLBG:	$ 344,113.50	$ 284,193.33	$ -	$ -	$ 284,193.33	82.6%	$ 59,920.17	$ 28,419.33
PLUMBING - BUILDING 9 (TYPE I)								
BELOW PODIUM								
BUILDING 1 - PLUMBING PERMIT	$ 8,535.00	$ 8,364.30	$ -	$ -	$ 8,364.30	98.0%	$ 170.70	$ 836.43
EXCAVATION & BACKFILL	$ 62,400.00	$ 61,152.00	$ -	$ -	$ 61,152.00	98.0%	$ 1,248.00	$ 6,115.20
U/G SANITARY PIPING	$ 25,935.00	$ 25,416.30	$ -	$ -	$ 25,416.30	98.0%	$ 518.70	$ 2,541.63
U/G STORM PIPING	$ 6,285.00	$ 6,159.30	$ -	$ -	$ 6,159.30	98.0%	$ 125.70	$ 615.93
PRE-CAST STRUCTURES	$ 9,128.00	$ 8,945.44	$ -	$ -	$ 8,945.44	98.0%	$ 182.56	$ 894.54
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 112,283.00	$ 110,037.34	$ -	$ -	$ 110,037.34	98.0%	$ 2,245.66	$ 11,003.73
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.87		$ -	$ 7,087.87	98.0%	$ 144.63	$ 708.79
SLEEVES / INSERTS	$ 55,963.00	$ 54,843.74	$ -	$ -	$ 54,843.74	98.0%	$ 1,119.26	$ 5,484.37
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 33,336.00	$ -	$ -	$ 33,336.00	90.0%	$ 3,704.00	$ 3,333.60
PLUMBING FIXTURES	$ 55,513.00	$ 33,307.80	$ 11,102.60	$ -	$ 44,410.40	80.0%	$ 11,102.60	$ 4,441.04
PLUMBING EQUIPMENT	$ 15,975.00	$ 15,176.25	$ -	$ -	$ 15,176.25	95.0%	$ 798.75	$ 1,517.63
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 1 PLBG:	$ 400,076.50	$ 365,467.84	$ 11,102.60	$ -	$ 376,570.44	94.1%	$ 23,506.06	$ 37,657.04

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MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-G)	RETAINAGE (IF VARIABLE RATE)
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
PLUMBING FIXTURES	$ 55,513.00	$ 30,532.15	$ 11,102.60	$ -	$ 41,634.75	75.0%	$ 13,878.25	$ 4,163.48
PLUMBING EQUIPMENT	$ 15,975.00	$ 14,377.50	$ -	$ -	$ 14,377.50	90.0%	$ 1,597.50	$ 1,437.75
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 2 PLBG:	$ 344,113.50	$ 310,012.81	$ 11,102.60	$ -	$ 321,115.41	93.3%	$ 22,998.02	$ 32,111.55
3RD FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
PLUMBING FIXTURES	$ 55,513.00	$ 22,205.20	$ 11,102.60	$ -	$ 33,307.80	60.0%	$ 22,205.20	$ 3,330.78
PLUMBING EQUIPMENT	$ 15,975.00	$ 12,780.00	$ 1,597.50	$ -	$ 14,377.50	90.0%	$ 1,597.50	$ 1,437.75
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 3 PLBG:	$ 344,113.50	$ 300,088.43	$ 12,700.10	$ -	$ 312,788.53	90.9%	$ 31,324.97	$ 31,278.85
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
PLUMBING FIXTURES	$ 55,513.00	$ 19,439.55	$ 11,102.60	$ -	$ 30,532.15	55.0%	$ 24,980.85	$ 3,053.22
PLUMBING EQUIPMENT	$ 15,975.00	$ 8,785.25	$ 6,390.00	$ -	$ 15,175.25	95.0%	$ 798.75	$ 1,517.53
CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
Subtotal - Level 4 PLBG:	$ 344,113.50	$ 293,319.03	$ 17,492.60	$ -	$ 310,811.63	90.3%	$ 33,301.87	$ 31,081.16
PLUMBING - BUILDING 10 (TYPE 2)								
BELOW PODIUM								
BUILDING 1 - PLUMBING PERMIT	$ 8,535.00		$ -	$ -	$ -	0.0%	$ 8,535.00	$ -
EXCAVATION & BACKFILL	$ 62,400.00		$ -	$ -	$ -	0.0%	$ 62,400.00	$ -
U/G SANITARY PIPING	$ 25,935.00		$ -	$ -	$ -	0.0%	$ 25,935.00	$ -
U/G STORM PIPING	$ 6,285.00		$ -	$ -	$ -	0.0%	$ 6,285.00	$ -
PRE-CAST STRUCTURES	$ 9,128.00		$ -	$ -	$ -	0.0%	$ 9,128.00	$ -
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 112,283.00	$ -	$ -	$ -	$ -	0.0%	$ 112,283.00	$ -
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
SLEEVES / INSERTS	$ 55,963.00		$ -	$ -	$ -	0.0%	$ 55,963.00	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 1 PLBG:	$ 400,076.50	$ -	$ -	$ -	$ -	0.0%	$ 400,076.50	$ -
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 2 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -

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MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	COMPLETED AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-G)	RETAINAGE (IF VARIABLE RATE)
3RD FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 3 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 4 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
PLUMBING - BUILDING 1 (TYPE I) BELOW PODIUM								
BUILDING 1 - PLUMBING PERMIT	$ 8,535.00		$ -	$ -	$ -	0.0%	$ 8,535.00	$ -
EXCAVATION & BACKFILL	$ 62,400.00		$ -	$ -	$ -	0.0%	$ 62,400.00	$ -
U/G SANITARY PIPING	$ 25,935.00		$ -	$ -	$ -	0.0%	$ 25,935.00	$ -
U/G STORM PIPING	$ 6,285.00		$ -	$ -	$ -	0.0%	$ 6,285.00	$ -
PRE-CAST STRUCTURES	$ 9,128.00		$ -	$ -	$ -	0.0%	$ 9,128.00	$ -
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 112,283.00	$ -	$ -	$ -	$ -	0.0%	$ 112,283.00	$ -
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
SLEEVES / INSERTS	$ 35,963.00		$ -	$ -	$ -	0.0%	$ 35,963.00	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 1 PLBG:	$ 408,076.50	$ -	$ -	$ -	$ -	0.0%	$ 408,076.50	$ -
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 2 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
3RD FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 3 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -

CAMCO-MW 01185

MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	AND STORED TO DATE (D+E+F)	AND STORED TO DATE (G/C)	TO FINISH (C-G)	(IF VARIABLE RATE)
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
Subtotal - Level 4 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
PLUMBING - BUILDING 11 (TYPE 4)								
BELOW PODIUM								
BUILDING 1 - PLUMBING PERMIT	$ 7,539.00		$ -	$ -	$ -	0.0%	$ 7,539.00	$ -
EXCAVATION & BACKFILL	$ 43,402.00		$ -	$ -	$ -	0.0%	$ 43,402.00	$ -
U/G SANITARY PIPING	$ 19,140.00		$ -	$ -	$ -	0.0%	$ 19,140.00	$ -
U/G STORM PIPING	$ 37,055.00		$ -	$ -	$ -	0.0%	$ 37,055.00	$ -
PRE-CAST STRUCTURES	$ 7,263.00		$ -	$ -	$ -	0.0%	$ 7,263.00	$ -
BUILDING WATER SERVICE	$ 4,170.00		$ -	$ -	$ -	0.0%	$ 4,170.00	$ -
	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Level 1 PLBG:	$ 118,569.00	$ -	$ -	$ -	$ -	0.0%	$ 118,569.00	$ -
1ST FLOOR - PLUMBING								
A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
SLEEVES / INSERTS	$ 34,015.00		$ -	$ -	$ -	0.0%	$ 34,015.00	$ -
A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
PLUMBING TESTING	$ 5,207.00		$ -	$ -	$ -	0.0%	$ 5,207.00	$ -
PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
Subtotal - Level 1 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -
2ND FLOOR - PLUMBING								
A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
SLEEVES / INSERTS	$ 34,015.00		$ -	$ -	$ -	0.0%	$ 34,015.00	$ -
A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
PLUMBING TESTING	$ 5,207.00		$ -	$ -	$ -	0.0%	$ 5,207.00	$ -
PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
Subtotal - Level 2 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -
3RD FLOOR - PLUMBING								
A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
SLEEVES / INSERTS	$ 34,015.00		$ -	$ -	$ -	0.0%	$ 34,015.00	$ -
A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
PLUMBING TESTING	$ 5,207.00		$ -	$ -	$ -	0.0%	$ 5,207.00	$ -
PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
Subtotal - Level 3 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -
4TH FLOOR - PLUMBING								
A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
SLEEVES / INSERTS	$ 34,015.00		$ -	$ -	$ -	0.0%	$ 34,015.00	$ -
A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
PLUMBING TESTING	$ 5,207.00		$ -	$ -	$ -	0.0%	$ 5,207.00	$ -
PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
Subtotal - Level 4 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -

CAMCO-MW 01186

MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (Not in D or E)	AND STORED TO DATE (D+E+F)	AND STORED TO DATE (G/C)	TO FINISH (-G)	(IF VARIABLE RATE)
BASE CONTRACT TOTALS								
GENERAL CONDITIONS	$ 65,595.00	$ 56,824.60	$ -	$ -	$ 56,824.60	86.6%	$ 8,770.40	$ 5,682.46
BUILDING 1 - PLUMBING	$ 1,046,680.00	$ -	$ -	$ -	$ -	0.0%	$ 1,046,680.00	$ -
BUILDING 2 - PLUMBING	$ 495,200.00	$ 422,246.92	$ 10,603.80	$ -	$ 482,850.72	97.5%	$ 12,349.28	$ 48,285.07
BUILDING 3 - PLUMBING	$ 495,200.00	$ 349,087.57	$ 56,224.80	$ -	$ 405,312.37	81.8%	$ 89,887.63	$ 40,531.24
BUILDING 4 - PLUMBING	$ 1,046,680.00	$ -	$ -	$ -	$ -	0.0%	$ 1,046,680.00	$ -
BUILDING 5 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
BUILDING 6 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
BUILDING 7 - PLUMBING	$ 1,877,400.00	$ 1,182,285.70	$ 209,047.32	$ -	$ 1,391,333.02	74.1%	$ 486,066.98	$ 139,333.30
BUILDING 8 - PLUMBING	$ 1,544,700.00	$ 1,330,977.95	$ 32,549.00	$ -	$ 1,403,526.95	90.9%	$ 141,173.05	$ 140,352.70
BUILDING 9 - PLUMBING	$ 1,544,700.00	$ 1,378,925.52	$ 52,397.90	$ -	$ 1,431,323.42	92.7%	$ 113,376.58	$ 143,132.34
BUILDING 10 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
BUILDING 11 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
BUILDING 12 - PLUMBING	$ 1,444,645.00	$ -	$ -	$ -	$ -	0.0%	$ 1,444,645.00	$ -
TOTAL:	$ 15,739,600.00	$ 4,810,348.26	$ 360,822.82	$ -	$ 5,171,171.08	32.9%	$ 10,568,428.92	$ 517,117.11
APPROVED ADD CHANGE ORDERS								
CO #1 BLDG.7 UNIT OPTIONS	$ 73,823.00	$ 73,823.00	$ -	$ -	$ 73,823.00	100.0%	$ -	$ 7,382.30
CO#2 BLDG. 8 UNIT OPTIONS	$ 58,055.00	$ 58,055.00	$ -	$ -	$ 58,055.00	100.0%	$ -	$ 5,805.50
CO#3 BLDG. 9 UNIT OPTIONS	$ 50,796.00	$ 50,796.00	$ -	$ -	$ 50,796.00	100.0%	$ -	$ 5,079.60
DELTA CHANGES	$ 1,011,860.11	$ 1,011,860.11	$ -	$ -	$ 1,011,860.11	100.0%	$ -	$ 101,186.01
HARD DIG OUTSIDE DELTA	$ 50,794.00	$ 50,794.00	$ -	$ -	$ 50,794.00	100.0%	$ -	$ 5,079.40
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Approved Add Change Orders:	$ 1,245,328.11	$ 1,245,328.11	$ -	$ -	$ 1,245,328.11	0.0%	$ -	$ 124,532.81
APPROVED DEDUCTIVE CHANGE ORDERS								
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
Subtotal - Approved Deductive Change Orders:	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
SUMMARY								
Original Contract Value	$ 15,739,600.00	$ 4,810,348.26	$ 360,822.82	$ -	$ 5,171,171.08	32.9%	$ 10,568,428.92	$ 517,117.11
Approved ADD Change Orders:	$ 1,245,328.11	$ 1,245,328.11	$ -	$ -	$ 1,245,328.11	$ -	$ -	$ 124,532.81
[redacted]	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Adjusted Contract Value	$ 16,984,928.11	$ 6,055,676.37	$ 360,822.82	$ -	$ 6,416,499.19	37.8%	$ 10,568,428.92	$ 641,649.92

CAMCO-MW 01187

HELIX-TR-EX-522-1144

702-367-1007

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

License #0060688

Progress Billing

Application No: 12
Date: 12/3/2008

Period Ending: 11/30/2008

Owner:
Camco Pacific
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120

Job Location: Manhattan West

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:	216,703.60
Total Earned Less Retained:	1,950,332.48
Less Previous Payments:	1,877,395.58
Current Payment Due:	72,936.90
Balance on Contract:	246,967.88

$57,041 only

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: _____ Date: 12/3/08

Dec 04 08 02:23p Mark Blackwell
CAMCO-MW 01188

702-367-1007

Las Vegas Pipeline

Manhattan West

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

Base Bid Contract	Contract Amount	Change Amount	Previous $ Complete	Current % CTD	Current $ Complete	Stored Material	Construction Deposit	Total Complete	Balance $	Retained $
1 Site Utilities	520,000.00		514,800.00	99.00	0.00	0.00	0.00	514,800.00	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	0.00	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 #6		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	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	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	0.00	34,235.00	0.00	3,423.50
11 Change Order #10		436,017.00	331,372.92	100.00	17,000.00	0.00	0.00	348,372.92	87,644.08	34,837.29
12 Change Order #11		28,572.00	28,572.00	100.00	0.00	0.00	0.00	28,572.00	0.00	2,857.20
13 Change Order #12		85,125.00	85,125.00	100.00	0.00	0.00	0.00	85,125.00	0.00	8,512.50
14 Change Order #13		10,169.00	10,169.00	100.00	0.00	0.00	0.00	10,169.00	0.00	1,016.90
15 Change Order #14		46,848.00	0.00	30.00	34,000.00	0.00	0.00	34,000.00	14,848.00	3,400.00
16 Change Order #15		8,938.00	8,938.00	100.00	0.00	0.00	0.00	8,938.00	0.00	893.80
	520,000.00	1,577,300.36	1,984,138.06		81,041.00	0.00	0.00	2,065,179.06	132,121.30	206,517.91

Dec 04 08 02:23p Mark Blackwell
CAMCO-MW 01489

LAS VEGAS Pipeline

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

By: _____

Name and Title: Richard Maloney, Office Manager

HELIX-TR-EX-522-1147

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO CONSTRUCTION MANAGER
GEMSTONE

PROJECT: MANHATTAN WEST

APPLICATION NO: 3

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

PERIOD TO: NOVEMBER 30,2008

FROM CONTRACTOR:
Noorda Sheet Metal Co.
4250 Production Ct
Las Vegas, NV 89115

VIA ARCHITECT: EDI

PROJECT NOS:

CONTRACT FOR: CAMCO PACIFIC

CONTRACT DATE:

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.

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.

1. ORIGINAL CONTRACT SUM		$ 2,318,018.00
2. Net change by Change Orders		$
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,318,018.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,105,527.60
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 210,553	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 210,553
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,894,975
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,401,452.70
8. CURRENT PAYMENT DUE		$ 493,521.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 423,043

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	[redacted]	
TOTALS	[redacted]	$0.00
NET CHANGES by Change Order	[redacted]	

CONTRACTOR: Noorda Sheet Metal Co.

By: Eva Hernandez Date: 11/25/08

State of Nevada County of Clark
Subscribed and sworn to before me this 25 day of November, 2008
Notary Public: Karen Earl
My Commission expires: 9/15/2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

ARCHITECT:

By: _____ Date: _____

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

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

NOTARY PUBLIC
STATE OF NEVADA
County of Clark
KAREN EARL
No: 08-8061-1
My Appointment Expires Sept. 15, 2012

CAMCO-MW 01191

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

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

ITEM	DESCRIPTION	Contract $	Prior $	Prior %	Rate	Curr. %	Tot. %	AMOUNT
CONTR...	LUMP SUM CONTRACT AMOUNT	2318018.00	1560503.00	67.32%	2318018.00	23.51%	90.83%	545023.80
RETEN...	10% RETENTION				-10.00%			-54,502.38

412,623.80
371,361.42

Total	$490,521.42

CAMCO-MW 01192

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

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME *MANHATTAN WEST*
PROPERTY LOCATION *LAS VEGAS NV*
UNDERSIGNED'S CUSTOMER *CAMCO PACIFIC*
INVOICE/PAYMENT APPLICATION NUMBER *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: 11/25/08

NOORDA SHEET METAL CO

BY: Eva Hernandez

Its: Controller

CAMCO-MW 01193

HELIX-TR-EX-522-1150

MANHATTAN WEST
NOORDA SHEET METAL

AIA DOCUMENT
G703

CONTINUATION SHEET

APPLICATION NO 3 APPLICATION DATE 11/25 PERIOD TO 11/30 ARCHITECTS PROJECT NO

ITEM #	DESCRIPTION OF WORK	SCHEDULE OF VALUES	COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED FROM THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETE AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
BLDG 2	EXT METAL PANELS	323,070.00	159,228.00	163,842.00	91750	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
	EXT BASE FLASHING	12,000.00	12,000.00	-	9590	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
	SHOP DRAWINGS	10,000.00	10,000.00		10800	10,000.00	100.00%	-	1,000.00
BLDG 3	EXT METAL PANELS	323,070.00	159,228.00		18381.	159,228.00	49.29%	163,842.00	32,307.00
	EXT SPIRES	10,000.00	9,500.00	500.00	1010	10,000.00	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
	EXT METAL RAIL ACCENTS	45,000.00	45,000.00			45,000.00	100.00%	-	4,500.00
	EXT SPIRES	45,000.00	33,750.00	-		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	100,000.00	90,000.00		190,000.00	95.00%	10,000.00	20,000.00
	EXTERIOR ROOF COPING	39,000.00	29,250.00	9,750.00	90,5800	39,000.00	100.00%	-	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	10,278.00			10,278.00	100.00%	-	1,027.80
BLDG 9	EXT METAL PANELS	267,237.00	160,342.20	106,894.80		267,237.00	100.00%	-	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	33,750.00	11,250.00		45,000.00	100.00%	-	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	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

CAMCO-MW 01194

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

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

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

BY: Eva Hernandez

Its: Controller

CAMCO-MW 01195

APPLICATION 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: **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

INVOICE NO: **504465**

RECEIVED
NOV 0 5 2008
CAMCO PACIFIC CONST

B-031
See (2) invoices

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		60,835.80
5. RETAINAGE:		
a. 0 % of Completed Work	0.00	
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.**

By: _____ Date: 11/3/08

CAMCO-MW 01196

HELIX-TR-EX-522-1153

ADDITIONAL INFORMATION

TO CUSTOMER: 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

PROJECT: Manhattan Vista #0810
Buildings 8 & 9
Las Vegas, NV 89109

INVOICE NO: 504465

APPLICATION NO: 0
APPLICATION DATE: 10/14/08
PERIOD THROUGH: 00/00/00
PROJECT NOS: 091608-501
CONTRACT DATE: 09/16/08

Item		Invoice Details	Amount
1	(720) Post Shores (720) Post Shores		$0.00
2	CO #1 PSI to erect and dismantle 3' wide scaffold at following locations: Building 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 Price for first 30 days = $13,872.00 Rent after 30 days = $32.00/day	As of 10/3/08, additional (2) elevator shafts are 100% dismantled.	$2,695.20
3	CO #2 PSI to erect and dismantle (4) 2' x 14' @ 10' high Shorex re-shore towers at (24) column locations. Towers will be designed and installed to support 144 kips at each column location. Price includes engineering. ********** Price for first 30 days = $28,800.00 Rent after 30 days = $144.00/day **********	As of 10/18/08, all shorex towers are 100% dismantled.	$8,640.00

CAMCO-MW 01197

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.

ADI IONAL INFORMATION

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

PROJECT: Manhattai. ust #0810
Buildings 8 & 9
Las Vegas, NV 89109

INVOICE NO: 504465

APPLICATION NO: 0
APPLICATION DATE: 10/14/08
PERIOD THROUGH: 00/00/00
PROJECT NOS: 091608-501
CONTRACT DATE: 09/16/08

Item 4	CO #3	Invoice Details	Amount
	Premium Time/Double Time 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 **********		$0.00

Item 5	CO #4	Invoice Details	Amount
	Premium Time/Double Time The following is premium/double time for work completed on PSI CO #2. Saturday, 9/27/08: Premium 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 ********** Total Price For Premium/Double Time = $2,890.20 **********		$0.00

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.

HELIX-TR-EX-522-1154
CAMCO-MW 01198

HELIX-TR-EX-522-1155

CONTINUATION SHEET

PARAMOUNT SCAFFOLD 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 VALUE	WORK COMPLETED		ADJUSTMENT	TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH	RETAINAGE @ 0%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
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	100%	0	0
4	CO #3	4,458	4,458	0	0	4,458	100%	0	0
5	CO #4	2,890	2,890	0	0	2,890	100%	0	0
	GRAND TOTALS	$ 60,836	$ 49,501	$ 11,335	$ 0	$ 60,836	100%	$ 0	$ 0

CAMCO-MW 01199

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

CAMCO-MW 01200

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
Las Vegas, NV

INVOICE NO: **504532**

B -031

RECEIVED
NOV 0 5 2008
CAMCO PACIFIC CONST

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:		
a. 0 % of Completed Work	0.00	
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		**1,000.00**
11. BALANCE TO FINISH, INCLUDING RETAINAGE		0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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.**

By: _____ Date: 11/3/08

CAMCO-MW 01201

CONTINUATION SHEET

PARAMOUNT SCAFFOLD INC.
16525 S. Avalon Blvd.
CARSON, CA 90746

APPLICATION NO: 0
APPLICATION DATE: 10/31/08
PERIOD TO: 00/00/00
PROJECT NO:

INVOICE NO 5045

ITEM NO	DESCRIPTION OF WORK	SUB-CONTRACT VALUE	WORK COMPLETED		ADJUSTMENT	TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH	RETAINAGE @ 0%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Rental	1,000	0	1,000	0	1,000	100%	0	0
	GRAND TOTALS	$ 1,000	$ 0	$ 1,000	$ 0	$ 1,000	100%	$ 0	$ 0

CAMCO-MW 01202

HELIX-TR-EX-522-1158

ADDITIONAL INFORMATION

TO CUSTOMER: 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

PROJECT: Manhattan West
Russell and I-215
Las Vegas, NV

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		Invoice Details	Amount
1	Rental	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.	$1,000.00

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.

HELIX-TR-EX-522-1159

CAMCO-MW 01203

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 **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

CAMCO-MW 01204

Invoice

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

RECEIVED
NOV 19 2008
CAMCO PACIFIC CONST

Invoice Number: 0024047-IN
Invoice Date: 11/20/2008

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:
YVONNE

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

Customer P.O.	Terms
	Net 30

Description	Amount
BLDG 2&3 - MATERIAL	$7,250.00
BLDG 2&3 - LABOR	$3,011.00
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	$16,058.10-

Bldg 2-3 $3975 Labor
Bldg 3 $3650 Labor
Bldg 7 $77,000 Labor
Bldg 9 Mat = $8389.00
Bldg 9 Labor $81,864.00
$174,878
157,390.20

Net Invoice:	$144,522.90
Less Discount:	$0.00
Freight:	$0.00
Sales Tax:	$0.00
Invoice Total:	$144,522.90

CAMCO-MW 01205

HELIX-TR-EX-522-1162

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
GEMSTONE DEVELOPMENT WEST, INC.
9121 WEST RUSSELL ROAD, UNIT 117
LAS VEGAS, NV 89148

PROJECT : THE WEST MANHATTAN CONDOS

APPLICATION NO: 6
PERIOD: 11/20/2008
PROJECT NOS.: 168

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

FROM CONTRACTOR:
CAMCO PACIFIC

VIA ARCHITECT:

CONTRACT DATE: 05/20/08

CONTRACT FOR :

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM _____ 504,627.00

2. Net change by Change Orders .....$ 920,105.95

3. CONTRACT SUM TO DATE (Line 1 +\- 2).....$ 1,424,732.95

4. TOTAL COMPLETED & STORED TO DATE .....$ 1,201,675.26
(Column G on schedule of values)

5. RETAINAGE
a. 10% of completed work $ 120,167.69
(Columns D + E on G703)

b. Stored Material $ _____
(Columns H on G703)
Total Retainage (line 5a 5b or
total in column I on G703).....$ _____

6. TOTAL EARNED LESS RETAINAGE .....$ 1,081,507.57
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 form prior Certificate).....$ 936,984.67

8. CURRENT PAYMENT DUE.....$ 144,522.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ 343,225.38

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

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

CONTRACTOR

By: _____ Date: 18-Nov-08

State of: Nevada
County of: Clark
Subscribed and sworn to before me this
18th day of NOVEMBER 2008

Notary Public: _____

My Commision Expires: _____

JULIANA CO
Notary Public, State of Nevada
Appointment No. 03-88136-1
My Appt. Expires Sep 27, 2011

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$_____

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

ARCHITECT:

By_____ Date:_____

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

CAMCO-MW 01206

HELIX-TR-EX-522-1163

CONTINUATION SHEET

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

Project: THE WEST MANHATTAN CONDOS
Billing Number: 24047
Period: 11/20/2009

A	B	C	D	E	F	G	H	I		J	K
					WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	TOTAL CONTRACT	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	BLDG 2 & 3- MATERIAL	1	$ 76,722.00	$ 76,722.00	54,492.45	7,250.00	~~[illegible]~~ 3650	67,742.45	80%	$ 14,979.55	$ 6,174.41
	BLDG 2 & 3 - LABOR	1	$ 10,136.00	$ 10,136.00	5,147.63	3,011.00	950	8,158.63	80%	$ 1,977.37	$ 815.86
	BLDG 7 - MATERIAL	1	$ 367,138.95	$ 367,138.95	209,584.46	44,755.00	7,000	254,339.46	69%	$ 112,799.49	$ 25,433.95
	BLDG 7 - LABOR	1	$ 118,613.00	$ 118,613.00	62,115.65	18,225.00	8389	80,340.65	68%	$ 38,272.35	$ 8,034.07
	BLDG 8 & 9- MATERIAL	1	$ 578,395.00	$ 578,395.00	565,033.89	75,115.00	8,000	640,148.89	94%	$ 38,246.11	$ 64,014.89
	BLDG 8 & 9- LABOR	1	$ 173,728.00	$ 173,728.00	144,720.18	12,225.00		156,945.18	90%	$ 16,782.82	$ 15,694.52
					$ 3975						
					$ 3650						
					$ 77,000						
					$ 8389						
				$ 1,424,732.95	1,041,094.26	160,581.00	-	1,201,675.26	84%	$ 223,057.69	$ 120,167.69

174888

CAMCO-MW 01207

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 DOORS & MILLWORK, LLC
(Company Name)

By: RICHARD NEILL

Its: CFO

CAMCO-MW 01208

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)

By: RICHARD NEILL

Its: CFO

CAMCO-MW 01209

LABOR LIEN RELEASE

TO: CAMCO PACIFIC CONSTRUCTION

FROM: Professional Doors & Millwork, LLC

PROJECT: THE MANHATTEN WEST Condominiums

ADDRESS: Russell Rd & Rocky Hill
(Project Location)

CITY: Las Vegas STATE: NV

For the period up to and including the 14th day of November 20 08, the undersigned subcontractor and all persons performing labor for said subcontractor, and all pension trust funds, have been paid in full for all labor supplied to the above designated project, and hereby release all mechanic's lien, stop notice, equitable lien, and labor and material bond rights on the project. This release is or the benefit of and may be relied upon by the owner, the prime contractor, the construction lender, and the principal and surety on any labor and material bond posted for the project.

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

EXECUTED AT Las Vegas (City) NV (State) ON 11/19/08 (Month/Day/Year)

SUBCONTRACTOR: Professional Doors & Millwork, LLC

BY: [signature]
(Signature of person authorized to sign for subcontractor)

NAME	DATE	SIGNATURE
Cal Nielson	NOV 19 2008	[signature]
April Nielson	NOV 19 2008	April Nielson
mike snow	NOV 19 2008	[signature]
[signature]	NOV 19 2008	
	11/19/08	Joe Sosa

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,

Renee Groves

Picture

AIA Type Document
Application and Certification for Payment

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

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

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

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.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... $ 947,770.00
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
5. 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..... $ 771,850.66
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) ..... $ 700,520.98
8. CURRENT PAYMENT DUE ..... $ 71,329.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 177,030.34

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 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.

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

By: Colena Smith Date: 10/25/08
Colena Smith / Accts Receivable

State of: NV
County of: Clark
Subscribed and Sworn to before me this 23 Day of October 20 08
Notary Public: Kimberly Anne Fox
My Commission Expires: 3/29/09

OFFICIAL SEAL
KIMBERLY ANNE FOX
NOTARY PUBLIC - NEVADA
PRINCIPAL OFFICE IN
CLARK COUNTY
My Appt. Exp. Mar. 29, 2009

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..... $

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

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the 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

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

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

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Professional Roofing Services
4180 W. Patrick 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	157,738.00	153,006.04	0.00	0.00	153,006.04	97.00	4,731.96	15,300.60
2	Building # 9	157,738.00	156,160.00	0.00	0.00	156,160.00	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	24,286.00
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	-55,976.00	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	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	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	$85,761.18

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

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

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cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38052

CHRONOLOGICAL APPENDIX OF EXHIBITS

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

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

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

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

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

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

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

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

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

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

[1] Filed January 31, 2018

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[4] Filed January 31, 201883

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

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	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
05-31-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]**	**JA006522 JA006540**	**89**
06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
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	Exhibit 3 – Prime Interest Rate	JA006581-JA006601	90
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	Exhibit 5 – Summary of Fees	JA006589-JA006614	90
06-15-18	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Motions to Retax Costs**	**JA006615-JA006637**	**90/9**1
	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943-JA006948	96

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	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-JA006978	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
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	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
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	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
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	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
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	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
	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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08-08-18	Court's Decision on Attorneys' Fees and Cost Motions	JA007262-JA007280	100
09-28-18	Notice of Entry of (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281-JA007299	100
01-24-19	Transcript for All Pending Fee Motions on July 19, 2018	JA007300-JA007312	100/101
07-12-19	Order Dismissing Appeal (Case No. 76276)	JA007313-JA007315	101

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	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 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 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
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	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
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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
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	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
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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
	Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party	JA008602-JA008621	112

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	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
	Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008658-JA008664	112
	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665-JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112

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	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
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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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08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
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	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
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	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008966-JA008986	117/118

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

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01-03-20	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification**	**JA009124-JA009131**	**119**
01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA009137-JA009166	120
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02-11-20	**Case Appeal Statement**	**JA009157-JA009163**	120
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
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	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120

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05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
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	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
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	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

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11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated April 17, 2007	JA000809-JA000826	11/12
	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832-JA000837	12
	Exhibit 9 – Email from Eric Zimbelman dated October 17, 2017	JA000838-JA000844	12
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	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
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	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008925-JA008947	116/117

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	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction's Counterclaim	JA008966-JA008986	117/118
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
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	Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006639-JA006916	91/92/93 94/95/96
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	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
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	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
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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**
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01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention	JA009137-JA009166	120

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06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
09-28-18	**Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply**	**JA007281-JA007299**	**100**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
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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**
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07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
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	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**
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		JA000435	
	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001552-JA001560**	**27**
06-18-18	**Plaintiff in Intervention National Wood Products, Inc.'s Joinder to Helix Electric of Nevada, LLC's Opposition**	**JA007190-JA007192**	**99**

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

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

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

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

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

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

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

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

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

[5] Filed January 31, 2018

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

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

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

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

[8] Filed January 31, 2018

EQUIPMENT SERVICES L.L.C.

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

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: Sandra M Luong

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.

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 Number:	MULTIPLE
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

By: _____
Yolanda Maria Chavez
Customer Financial Services

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

SINCE 1957 AHERN RENTALS

Thirty-Four Convenient
Rental Locations in Nine States
(AZ, CA, CO, NV, NJ, NM, OR, TX & UT)
To Serve You!

NEVADA LIEN WAIVER AND RELEASE FORM
UNCONDITIONAL WAIVER AND RELEASE UPON
FULL AND FINAL RELEASE PAYMENT

Property Name: MANHATTAN WEST CONDOMINIUMS
Property Location: ~~9121 W RUSSELL RD STE116, LAS VEGAS, NV 89148~~
Undersigned's Customer: PROFESSIONAL ROOFING SERVICES
Invoice/Payment Application Number: 0049476
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, 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: Kari Chacon

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.

HELIX-TR-EX-522-1173

AIA® Document G702™ – 1992

RECEIVED
NOV 2 0 2008
CAMCO PACIFIC CONST

Application and Certificate for Payment

TO OWNER: CAMCO PACIFIC CONSTRUCTION CO, INC
2925 E. PATRICK LN.
STE G
LAS VEGAS, NV 89120

PROJECT: MANHATTAN WEST
RUSSELL & I-15

FROM CONTRACTOR: SelectBuild NV, Inc. - Concrete
4339 Corporate Center Drive
N. Las Vegas, NV 89030

VIA ARCHITECT:

APPLICATION NO: 60726
PERIOD TO: 11/30/2008
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS: 2320120192/ /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
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 ..... $ 496,576.65
2. Net change by Change Orders ..... $ 4,430.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... $ 501,006.65
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... $ 45,485.50
5. RETAINAGE:
   a. 10.00 % of Completed Work (Column D + E on G703) $ 4,548.55
   b. ____ % of Stored Material (Column F on G703) $ _____

   Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... $ 4,548.55
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
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 460,069.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 4,430.00	$
Total approved this Month	$	$
TOTALS	$ 4,430.00	$
NET CHANGES by Change Order	$ 4,430.00	

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

CONTRACTOR: SelectBuild NV, Inc. - Concrete
By: Carmen Clark Date: 11/20/08
State of: Nevada
County of: Clark
Subscribed and sworn to before me this 20 day of November, 2008
Notary Public: Claudia Martinez
My Commission expires: NOV 25, 2011

CLAUDIA MARTINEZ
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 11/25/2011
Certificate No: 04-88417-1

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

ARCHITECT:
By: _____ Date: _____

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

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.

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CAMCO-MW 01217

AIA® 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: 60726
APPLICATION DATE: 11/20/2008
PERIOD TO: 11/30/2008
ARCHITECT'S PROJECT NO: 2320120192

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
200	"L" CURB (MACHINED) ONSIT	3,498.00						3,498.00	
201	"A" CURB ONSITE	3,428.00						3,428.00	
202	"A" CURB (MACHINE) ONSITE	35,616.00		12,320.00		12,320.00	34.59	23,296.00	1,232.00
203	PEWTER CURB ONSITE	31,524.00						31,524.00	
204	CURB AT BRICK PAVERS ON	13,871.00						13,871.00	
205	2' FLUME ONSITE	168.00						168.00	
206	STEPS ONSITE	12,416.00						12,416.00	
207	4' SIDEWALK ONSITE	51,315.00						51,315.00	
208	5' SIDEWALK ONSITE	1,640.00						1,640.00	
209	2' VALLEY GUTTER ONSITE	2,794.50						2,794.50	
210	RIVER RED PAVERS ONSITE	94,103.85						94,103.85	
211	BRICK RED SALT FINISH ON	35,220.00						35,220.00	
212	GREY CONCRETE BAND ON	3,365.00						3,365.00	
213	ENHANCED PAVERS ONSITE	41,180.40						41,180.40	
214	BRICK RD BRM FINISH ONSI	116.20						116.20	
215	MESA BLUFF BRM FINISH ON	350.40						350.40	
216	SPNS GLD BRM FINISH ONSI	219.00						219.00	
217	FLAGSTONE BRM FINISH ON	240.90						240.90	
218	TRASH ENCLOSURE DOUBLE	21,000.00						21,000.00	
219	CONCRETE PUMP DAY/SHFT	4,900.00						4,900.00	
220	VALLEY GUTTER GRAVEL OI	13,689.90						13,689.90	
221	VALLEY GUTTER SUB-GRAD	31,943.10						31,943.10	
222	SIDEWALK GRAVEL ONSITE	9,531.90						9,531.90	
223	SIDEWALK PREP ONSITE	5,295.50						5,295.50	
224	"L" CURB (MACHINED) OFFSI	8,768.00		8,768.00		8,768.00	100.00		876.80

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HELIX-TR-EX-522-1175

AIA® Document G703™ – 1992

3 3

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: 60726
APPLICATION DATE: 11/20/2008
PERIOD TO: 11/30/2008
ARCHITECT'S PROJECT NO: 2320120192

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
225	"A" CURB (MACHINED) OFFS	13,796.75						13,796.75	
226	5' SIDEWALK OFFSITE	18,865.00						18,865.00	
227	8' VALLEY GUTTER OFFSITE	23,627.45		16,292.50		16,292.50	68.96	7,334.95	1,629.25
228	HANDICAP RAMP OFFSITE	3,780.00						3,780.00	
229	VALLEY GUTTER GRAVEL OI	1,598.85		1,102.50		1,102.50	68.96	496.35	110.25
230	VALLEY GUTTER SUB-GRAD	3,730.65		2,572.50		2,572.50	68.96	1,158.15	257.25
231	SIDEWALK GRAVE OFFSITE	3,203.55						3,203.55	
232	SIDEWALK PREP OFFSITE	1,779.75						1,779.75	
233	OT EXTRA FOR SATURDAY V	2,170.00		2,170.00		2,170.00	100.00		217.00
234	POUR BACK CURB	2,260.00		2,260.00		2,260.00	100.00		226.00
	Totals	501,006.65		45,485.50		45,485.50	9.08	455,521.15	4,548.55

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CAMCO-MW 01219

20192-01

~~19991~~

SelectBuild
INTEGRATED CONSTRUCTION SERVICES

SelectBuild Nevada, Inc.
5291 South Polaris
Las Vegas NV 89118
License # 0066088 C-5 Unlimited

Phone: 702-430-4856 Cell 702-400-8208
Construction Fax: (702) 736-5731
E-mail: Steve.Dooley@selectbuild.com

PLAN REVISION, R&R AND / OR EXTRA

DATE: Thursday, September 18, 2008

TO: Gemstone (CAMCO)

FOR: Manhattan 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 Men 8 Hours	80	$24.00	$1,920.00
Saturday Extra Charge For Concrete	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 sealing, buffing, sawcutting or waterproofing			
(pricing based on a verbal description by superintendent of whats to be completed)			
Proposal must be signed and PO# to be given prior to commencement of work!			
	Sub Total		$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: Steve Dooley
Project Manager / Estimator

GM Approved By: Craig Bapp
SR. Estimator/General Manager

Approved By: Craig Collyer Date: Oct 28 PO#:
General Contractor / Project Manager

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

CAMCO-MW 01220

SelectBuild
INTEGRATED CONSTRUCTION SERVICES

SelectBuild Nevada, Inc.
6201 South Polaris
Las Vegas NV 89118
License # 0068088 C-5 Unlimited

Phone: 702-430-4856 Cell 702-400-8208
Construction Fax: (702) 736-5731
E-mail: Steve.Dooley@selectbuild.com

20192 - 02

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:

Description: Pour Back Curb

Details	Each	Unit Price	Total
Pour Back Curb That Was Removed Due To No Inspection			
220 Ln. Feet of curb on Rocky Hill south of Russell	220	$8.00	$1,760.00
Curb Machine Move On	1	$500.00	$500.00
Additional move in fees may be added if more than 2 days have lapsed between commencing work on the above project. price excludes sealing, buffing, sawcuring or waterproofing (pricing based on a verbal description by superintendent of whats to be completed)			
Proposal must be signed and PO# to be given prior to commencement of work!			
	Sub Total		$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
Project Manager / Estimator

GM Approved By: Craig Bupp
SR. Estimator/General Manager

Approved By: Cary Collyer Date: Oct-28/08 PO#:
General Contractor / Project Manager

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

CAMCO-MW 01221

HELIX-TR-EX-522-1177

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

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 undersigned for all work, materials or equipment furnished by the undersigned to the Property of to the undersigned's Customer, which are the subject of the Invoice for 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 invoices after the Payment Period. Before any recipient of the document relies on it, he should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the money he receive from the 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: 11/20/2008

SELECTBUILD NEVADA, INC.
COMPANY NAME

BY: Careen Clark
CAREEN CLARK

ITS: COMMERCIAL BILLING

CAMCO-MW 01222

Will send original w/ courier when rcvd from supplier

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: N/A

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.

DATED: 11/20/08

SILVER STATE MATERIALS

Company Name

By:

Its: AR

CCNI Job#: 20192

Carreen

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.

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

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 to the following except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/20/2008

SELECTBUILD DISTRIBUTION OF NEVADA
COMPANY NAME

BY: Careen Clark
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 20 2008 (SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
NOV 20 2008 (SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
NOV 20 2008 Miguel A Ramos (SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
NOV 20 2008 (SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
NOV 20 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	(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 WAGES) DATE	(SIGNATURE OF PERSON PERFORMING LABOR FOR WAGES) DATE
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(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

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 CONDITIONAL RELEASE FORM.

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 Request No. 3

Payment Period:

Manhattan West- Bldg. 2,3,7
Russell Road & 215 Beltway
Las Vegas, NV

From: 11/01/08
To: 11/30/08

CAMCO Job #
Cost Code 7600 Line No.

Original Contract Amount	$	378,180.00
CAMCO Change Order No's. (approved copies must be attached)		
Revised Contract Amount	$	378,180.00
Work Completed to Date (broken down as follows)	$	211,781.00
56 % work completed on original contract	$	211,781.00
Work Completed on Change Orders	$	-
Materials store to date (if any)	$	-
Less Retention	$	(21,178.10)
Less Previously Payments/Billed	$	161,858.70
Amount Due this payment period	$	28,744.20

Signature

Date 11/30/2008

Print Name CINDY GERARDIN

Title OFFICE MANAGER

CAMCO PACIFIC OFFICE USE ONLY

Approval By:

Date

Cost Code: 0632.07600.S

CAMCO-MW 01226

HELIX-TR-EX-522-1182

SKYLINE

INSULATION, SHELVING, FIREPLACES, WINDOWS & DOORS

4151 Industrial Center Dr.#800, North Las Vegas, NV 89030 * Phone 702-873-9191 * Fax 702-873-0057 * License #C-3C-49287 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: $ 28744.20

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 Branch Controller

SKYLINE

INSULATION, SHELVING, FIREPLACES, WINDOWS & DOORS

4151 Industrial Center Dr.#900, North Las Vegas, NV 89030 * Phone 702-873-9191 * Fax 702-873-0057 * License #C-3C-49367 C39-58281

LABOR PAYMENT AFFIDAVIT

Property Name: Manhattan West Bldg 7

Property Location: Russell Road & 215 Beltway

Undersigned's Customer: Camco 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: 11/30/08

Skyline Insulation & Fireplaces

Roy Harris Branch 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 actully been received by each of the undersigned.

Laborer's Name	Date	Laborer's Signatures
Rafael Arbu S	11-07-08	Rafael Arbu Santos
Antonio Arbu S	11-07-08	Antonio Arbu Santos
Jose Antonio Arbu S	11-07-08	Jose Antonio Arbu Santos
Ignacio Torres	11-07-08	Ignacio Torres
Robert Gonzales	1-07-08	Robert Gonzales
Antonio Torres	1-07-08	Antonio Torres

CAMCO-MW 01228

SKYLINE

INSULATION, SHELVING, FIREPLACES, WINDOWS & DOORS

4151 Industrial Center Dr.#800, North Las Vegas, NV 89030 * Phone 702-873-8191 * Fax 702-873-0057 * License #C-SC-49367 CSB-58281

OUT OF PAID STOCK MATERIAL CERTIFICATE

Project Name: Manhattan 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: Camco 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:

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

Invoice #: 36761R Date: 11/18/08	Customer P.O. #: CONTRACT
Payment Terms: Net 30 days	Salesperson:
Customer Code: CAMOCO00	

Remarks: MANHATTEN WEST CONDOS

Quantity	Description	U/M	Unit Price	Extension
MANHATTEN WEST CONDOS				
WORK COMPLETED 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

CAMCO-MW 01231

HELIX-TR-EX-522-1187

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

TO OWNER:

PROJECT: MANHATTAN WEST

APPLICATION NO.:
PERIOD TO: 11/30/2008
PROJECT NOS.: 168

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

FROM CONTRACTOR: THE MASONRY GROUP

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: MASONRY COMMITMENT #: 168-9

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... $ 1,531,800.00
2. Net change by Change Orders ..... $ $ 289,158.59
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... $ $ 1,820,958.59
4. TOTAL COMPLETED & STORED TO DATE ..... $ 1,585,992.00
   (Column G on G703)
5. RETAINAGE:
   a. 10 % of Completed Work ..... $ $ 158,599.20
   (Columns D + E on G703)
   b. ____ % of Stored Material ..... $ _____
   (Column F on G703)
   Total Retainage (Line 5a + 5b or 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)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... $ 1,253,656.80
8. CURRENT PAYMENT DUE ..... $ 173,736.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) ..... $ $ 390,405.79

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

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

CONTRACTOR: THE MASONRY GROUP
By: _____ Date: 12-4-08

State of: Nevada
County of: Clark
Subscribed and sworn to before me this 4 day of December 2008

FLOR M. GALARZA
Notary Public State of Nevada
No. 00-61541-1
My appt. exp. Mar. 6, 2012

Notary Public: Flor M. Galarza
My Commission expires: March 6, 2012

__AIA	Vendor ID #	Commitment #		
__Sub Release	Amount:	GL Acct. #	Job #	
__Labor	Gross:			
__Mat'l Stock	Ret:			
Tier	Net:			
__Commitment				
__Sub-Sheet				
__TL Entry	Branch Manager	Branch Controller	Opts. Manager	
__Client $				
	Regional Mgr.	Superintendent	Site Dev. Mgr.	Acct. Dept.

Check Run Date: Joint Checks

Quick Pay Date:

Net:
2.25%:
Balance Due:

CAMCO-MW 01232

HELIX-TR-EX-522-1188

CONTINUATION SHEET

AIA DOCUMENT G703

Page ____ of ____ Pages

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

Application #: _____
Application Date: _____
Period to: 12/31/08
Apco - Project: MANHATTAN WEST
Job #: 168

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	Description of Work	Scheduled Value	Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	TOTAL Completed & Stored to date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage (If variable rate)
	CONTRACT LINE ITEMS:								
	BLDG #2 TYPE 2 DESIGN					$ -		$ -	$ -
6	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	$ 3,210.00
7	TYPE 1 THIN BRICK VENEER	$ 151,200.00	$ 136,200.00			$ 136,200.00	90.08%	$ 15,000.00	$ 13,620.00
	BLDG #3 TYPE 2 DESIGN					$ -		$ -	
8	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 32,100.00	$ 32,100.00			$ 32,100.00	100.00%	$ -	$ 3,210.00
9	TYPE 1 THIN BRICK VENEER	$ 151,200.00	$ 30,240.00	$ 68,040.00		$ 98,280.00	65.00%	$ 52,920.00	$ 9,828.00
	BLDG #7 TYPE 3 DESIGN					$ -		$ -	
10	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 45,200.00	$ 45,200.00			$ 45,200.00	100.00%	$ -	$ 4,520.00
	BLDG #8 TYPE 1 DESIGN					$ -		$ -	
11	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	$ 24,930.00
12	TYPE 1 THIN BRICK VENEER	$ 310,700.00	$ 155,350.00	$ 125,000.00		$ 280,350.00	90.23%	$ 30,350.00	$ 28,035.00
	BLDG #9 TYPE 1 DESIGN					$ -		$ -	
13	TYPE 1 GRAY SMOOTH STRUCTURAL CMU	$ 249,300.00	$ 249,300.00			$ 249,300.00	100.00%	$ -	$ 24,930.00
14	TYPE 1 THIN BRICK VENEER	$ 310,700.00	$ 294,724.00			$ 294,724.00	94.86%	$ 15,976.00	$ 29,472.40
								$ -	
	CHANGE ORDERS:							$ -	
19	CHANGE ORDER# 1	$ 228,191.00	$ 110,630.41			$ 110,630.41	38.48%	$ 117,560.59	$ 11,063.04
	C/O# 2	$ 7,760.58	$ 7,760.58			$ 7,760.58	100.00%	$ -	$ 776.06
	[redacted]	$ 15,826.54	$ 15,826.54			$ 15,826.54	100.00%	$ -	$ 1,582.65
20	[redacted]	$ 3,448.11	$ 3,448.11			$ 3,448.11	100.00%	$ -	$ 344.81
21	[redacted]	$ 532.36	$ 532.36			$ 532.36	100.00%	$ -	$ 53.24
	AWO 11149 GRADE FIXES SITE WALL	$ 1,800.00	$ 1,800.00			$ 1,800.00	100.00%	$ -	$ 180.00
	PROPOSAL# 7677A3	$ 31,600.00	$ 28,440.00			$ 28,440.00	100.00%	$ 3,160.00	$ 2,844.00
	TOTALS:	$ 1,820,958.59	$ 1,392,952.00	$ 193,040.00	$ -	$ 1,585,992.00	87.10%	$ 231,806.59	$ 158,599.20

CAMCO-MW 01233

HELIX-TR-EX-522-1189

TheMasonryGroup
Said, and done.

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 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.

12/4/08
Dated

THE MASONRY GROUP NEVADA, INC.
Company Name

By: _____

It: Christine Dowty A/R

www.themasonrygroup.com

CAMCO-MW 01234

LABOR RELEASE

JOB: Camco

LOCATION: Manhattan West

INVOICE : 36761

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

PRINTED NAME	SIGNATURE	DATE
Tyler Wile	[illegible]	
Alex Hubbard	[illegible]	
Martin Sandoval	[illegible]	
José Ornelas	José Ornelas	

SUBCONTRACTOR: THE MASONRY GROUP NEVADA INC.

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

DATE: 11-18-08

CAMCO-MW 01235

ALLIED BUILDING MATERIALS

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)

By: Teresa Yubeta

Its: Teresa Yubeta, Asst Controller

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

CAMCO-MW 01236

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

SIERRA
READY MIX

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

By: _____
Liz Weeks
Its: Accounts Receivable

HELIX-TR-EX-522-1194

APPLI[illegible] AND CERTIFICATE FOR PAYMENT

TO (OWNER): (Contractor)
APCO CONSTRUCTION
3432 NORTH 5TH STREET
NORTH LAS VEGAS, NV
89032
FROM (CONTRACTOR):
THYSSENKRUPP ELEVATOR

PROJECT: MANHATTAN WEST B8

APPLICATION NO: 5
PROJECT NO:
PERIOD TO: November 30, 2008
JOB NO: 105EX7866
CONTRACT DATE: October 15, 2007

Internal [illegible]proval	
Super	
Engineer	
Accounting	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change orders approved In previous months by Owner		ADDITIONS	DEDUCTIONS
	Total	63,635	-
Approved this month		-	
Number	Date apprvd.		
	Totals	63,635	-
Net change by Change Orders			63,635

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.
The present status of the account for this contract is as follows:

1. **ORIGINAL CONTRACT SUM/APPROVED AMOUNT** — 1,162,976.00
2. Net change by Change Orders — 63,635.00
3. **CONTRACT SUM TO DATE** — 1,226,611.00
4. **TOTAL COMPLETED & STORED TO DATE** — 970,947.00
   (Column G on G 703)
5. **RETAINAGE:**
   a.10% of Completed Work — 97,094.70
   b.__% of Stored Materials
   Total Retainage
   (Total in Column I on G703) — 97,094.70
6. **TOTAL EARNED LESS RETAINAGE** — 873,852.30
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** — 717,598.80
   (line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** — 156,253.50
9. **BALANCE TO FINISH, PLUS RETAINAGE** — 352,758.70
   (Line 3 less Line 6)

$181,893.56 $163,704.21

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: THYSSENKRUPP ELEVATOR
By: Jamie Ebbers Date: 11/10/08

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $
(Attach explanation if amount differs from the amount applied for.)
ARCHITECT:

By: Date:

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

CAMCO-MW 01238

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

G702-1983

CONTINUATION SHEET

AIA DOCUMENT G702

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containi PROJECT: MANHATTAN WEST B8
CONTRACTOR'S signed Certification is attached. APPLICATION NUMBER: 6
In tabulations below, amount are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply 105EX7866

ITEM NO.	DESCRIPTION OF WORK	Original Contract	WORK COMPLETED PREVIOUS APPLICATION	WORK COMPLETED THIS APPLICATION	TOTAL COMPLETED AND STORED TO DATE $	TOTAL COMPLETED AND STORED TO DATE %	BALANCE TO FINISH	RETAINAGE 10%
	BUILDING 8 - EX7866							
1	PWA CONTRACT FOR B8	72,500.00	72,500.00	-	72,500.00	100%	-	7,250.00
2	MATERIALS ON B8	119,858.00	119,858.00	-	119,858.00	100%	-	11,985.80
3	LABOR ON B8	82,570.00	-	82,570.00	82,570.00	100%	97070	8,257.00
	BUILDING 9 - EX7868							
1	PWA CONTRACT FOR B9	72,500.00	72,500.00	-	72,500.00	100%	-	~~7,250.00~~
2	MATERIALS ON B9	117,031.00	117,031.00	-	117,031.00	100%	-	11,703.10
3	LABOR ON B9	85,395.00	-	85,395.00	85,395.00	100%	97070	8,539.50
	BUILDING 2 - EX7892							
1	PWA CONTRACT FOR B2	75,000.00	75,000.00	-	75,000.00	100%	-	7,500.00
2	MATERIALS FOR B2	108,438.00	108,438.00	11552.14	108,438.00	100%	-	10,843.60
3	LABOR FOR B2	123,124.00	54,219.00	-	54,219.00	44%	68,905.00	5,421.90
	BUILDING 3 - EX7894							
1	PWA CONTRACT FOR B3	75,000.00	75,000.00	17202.14	75,000.00	100%	-	7,500.00
2	MATERIALS FOR B3	102,788.00	102,788.00	-	102,788.00	100%	-	10,278.80
3	LABOR FOR B3	128,774.00	-	-	-	0%	128,774.00	-
	SUBTOTAL	1,162,978.00	797,332.00	167,965.00	965,297.00	83%	197,679.00	96,529.70
CHANGE ORDERS:								
CO# 1	EXPEDITE FABRICATION - B8	5,650.00	-	~~5,650.00~~	5,650.00	~~100%~~	-	565.00
CO# 2	EXPEDITE FABRICATION - B2	16,950.00		4139.88	-	0%	16,950.00	-
CO# 3	EXPEDITE FABRICATION - B3	5,650.00		-	-	0%	5,650.00	-
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		-	-	-	-	0%	-	-
CO# 5		-	-	-	-	0%	-	-
	SUBTOTAL (Change Orders)	63,635.00	-	5,650.00	5,650.00	0.00%	57,985.00	565.00
	GROSS TOTAL	1,226,611.00	797,332.00	173,615.00	970,947.00	79.16%	255,664.00	97,094.70
	RETENTION	122,661.10	79,733.20	17,361.50	97,094.70			
	NET TOTAL	1,103,949.90	717,598.80	156,253.50	873,852.30	79.16%	255,664.00	97,094.70

73,000

76,000

OK

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

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#5

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 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: 11/10/08

ThyssenKrupp Elevator
(Company Name)

By: Laurie Edsberg

Its: LAURIE EDSBERG
REGIONAL BILLING ANALYST

CAMCO-MW 01240

"A Step Above"
TITAN STAIRS INC.

Invoice

November 26, 2008

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

Manhattan West

Building 8	$ 64,217.97
Building 9	$ 64,217.97
Building [illegible]	$ 76,494.24
Building [illegible]	$ 76,494.24
Less 10% Retention	$(28,142.44)
TOTAL DUE	$253,281.98

See Bldg Changed

3430 W. Sunset Rd., Suite A, Las Vegas, NV 89118
NV Lic #29013-A
Phone: 702-838-3400 Fax: 702-838-3404

INVOICE

0047490

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

Invoice Date: October 31, 2008
Professional Services From 9/27/2008
through 10/31/2008

RECEIVED
NOV 18 2008
CAMCO PACIFIC CONST

CAMCO PACIFIC CONSTRUCTION
2925 E PATRICK LANE
LAS VEGAS NV 89120

Project: 3077218.00 - MANHATTAN WEST STAKING

Client Reference #:

Task No	Task / Activity Description	Budget	Current Invoice	Invoiced To Date	Budget Remaining
5	**Survey Services**				
	Survey				
	Construction Survey Staking	$165,000.00	$5,000.00	$94,793.00	$70,207.00
6	**Contract Addendum: T&M**				
	Survey				
	Contract Addendum - T & M	$116,965.00	$3,525.00	$116,965.00	$0.00
9	**Reimbursable Expenses**				
	Survey				
	Reimbursables	$156.16	$21.21	$156.16	$0.00
	Project Expense - Mileage		*18.51*		
	Project Expense - Reproduction/Printing		*2.70*		
	Totals	**$282,121.16**	**$8,546.21**	**$211,914.16**	**$70,207.00**

TOTAL DUE THIS INVOICE: $8,546.21

Summary	Budget	Current Invoice	Invoiced To Date	Budget Remaining
3077218.00 - MANHATTAN WEST 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

W R G
DESIGN INC.

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:	One SW Columbia Street, Portland, OR 97229
Transit ABA:	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!

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

5415 SW Westgate Dr.
Suite 100
Portland, OR
97221

PH 503/419-2500
FX 503/419-2600

www.wrgd.com

CAMCO-MW 01243

COPY

WRG DESIGN INC.

№ 8038

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 10-06-08	**Contractor:** CAMCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** JILL

Description of additional services: ☐ Additional Staking ☑ Restaking

→ RE-STAKE R/G, MISC CURB POINTS AROUND BUILDING 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
Survey Crew Member:	$60.00/per hour	x 2.5 hrs. =	$ 150
GPS Crew Chief:	$150.00/per hour	x____hrs. =	$_____
Project Surveyor:	$120.00/per hour	x____hrs. =	$_____
Survey Manager:	$150.00/per hour	X____hrs. =	$_____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 525

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: Jill Gisondo **Date:** 10/6/08

Supervisor Signature: Jill Gisondo

CAMCO-MW 01244

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

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

H 702/990-9300
FX 702/990-9305

www.wrgd.com

W R G
DESIGN INC.

COPY № 7481

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 10-01-08	**Contractor:** CAMCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** DON / GILL

Description of additional services: ☐ Additional Staking ☑ Restaking

- RE-STAKE SEWER AND WATER & NORTH OF BLDG. 8
- RE-STAKE MISC. CURB PTS AROUND BUILDINGS 2 & 3 FOR ROUGH GRADE

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x 8 hrs. =	$ 720
Survey Crew Member:	$60.00/per hour	x 8 hrs. =	$ 480
Survey Crew Member:	$60.00/per hour	x____hrs. =	$_____
GPS Crew Chief:	$150.00/per hour	x____hrs. =	$_____
Project Surveyor:	$120.00/per hour	x____hrs. =	$_____
Survey Manager:	$150.00/per hour	X____hrs. =	$_____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 1200

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: Jill Gisondo **Date:** 10/01/08

Supervisor Signature: Veronica Kirk for Jill Gisondo
Approved By Phone

CAMCO-MW 01245

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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

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

www.wrgd.com

COPY

№ 7480

WRG DESIGN INC.

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 10-08-08	**Contractor:** CAMCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** DON / JILL

Description of additional services: ☐ Additional Staking ☑ Restaking

RE-STAKE R/G BACK OF CURB POINTS IN SOUTH PARKING AREA

WRG DESIGN, INC. HOURLY RATES:

Survey Crew Chief:	$90.00/per hour	x____hrs. =	$____
Survey Crew Member:	$60.00/per hour	x 2 hrs. =	$ 120
Survey Crew Member:	$60.00/per hour	x 2 hrs. =	$ 120
GPS Crew Chief:	$150.00/per hour	x 2 hrs. =	$ 300
Project Surveyor:	$120.00/per hour	x____hrs. =	$____
Survey Manager:	$150.00/per hour	X____hrs. =	$____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 540-

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

Supervisor Name:_____ **Date:**_____

Supervisor Signature: Don [signature]

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

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

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

www.wrgd.com

CAMCO-MW 01246

W R G
DESIGN INC.

COPY

№ 7474

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 10-28-08	**Contractor:** CAMCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** DON

Description of additional services: ☐ Additional Staking ☑ Restaking

RE-STAKE CURB RETURN @ 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
Survey Crew Member:	$60.00/per hour	x 2 hrs. =	$ 120
GPS Crew Chief:	$150.00/per hour	x____ hrs. =	$____
Project Surveyor:	$120.00/per hour	x____ hrs. =	$____
Survey Manager:	$150.00/per hour	X____ hrs. =	$____

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 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 approves payment at the cost listed above.

Supervisor Name:_____ **Date:**_____

Supervisor Signature:_____

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

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

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

www.wrgd.com

CAMCO-MW 01247

W R G
DESIGN INC.

COPY

№ 7479

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 10-29-08	**Contractor:** CAMCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7218 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** DON

Description of additional services: ☐ Additional Staking ☑ Restaking

RE-STAKE FINAL CURB WEST OF BLDG-2

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 840

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

Supervisor Name:_____ **Date:**_____

Supervisor Signature: Don [signature]

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

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CAMCO-MW 01248

HELIX-TR-EX-522-1205

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Manhattan West Phase 1

OWNER DRAW NO:
APPLICATION NO: 15
PERIOD: 12/31/2008
PROJECT 168
CONTRACT DATE: 08/15/08

Distribution to:
- [ ] OWNER
- [x] ARCHITECT
- [ ] CONTRACTOR
- [ ] NCS
- [ ] Pete Smith

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

VIA ARCHITECT: OZ Architects

CONTRACT FOR: Manhattan West Phase 1

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	88,219,915.26
2. Net change by Change Orders	$	8,003,395.83
3. CONTRACT SUM TO DATE (Line 1 +\- 2)	$	96,223,311.09
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	82,427,804.84
5. RETAINAGE		
a. 10 % of completed work (Buildings)	$ 7,404,853.31	
b. 5 % of Site Work	$ 200,422.50	
Total Retainage (line 5a 5b)		7,605,275.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	74,822,529.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	$	73,160,378.48
8. CURRENT PAYMENT DUE	$	1,662,150.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 21,400,782.06	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER	6,923,660.47	-
Total approved this Month	1,079,735.36	
TOTALS	8,003,395.83	-
NET CHANGES by change order		8,003,395.83

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

CONTRACTOR

By: _____ Date: 1-26-09

State of: Nevada
County of: Clark
Subscribed and sworn to before me this 26 day of Jan, 2009

Notary Public: _____

My Commission expires: 11-5-2011

Notary Public - State of Nevada
County of Clark
YVONNE D. FARREN
My Appointment Expires
November 5, 2011
No: 99-57395-1

ARCHITECT

By: _____ Date: _____

OWNER

By: _____ Date: _____

8,003,395.83

CAMCO-MW 01249

HELIX-TR-EX-522-1206

CONTINUATION SHEET

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

Schedule of Values Phase 1 Manhattan West

Owner Loan No.: 0
Billing Number: 15
Period: 12/31/2008

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.		DESCRIPTION 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
GRADING OFF & ON-SITE IMPROVEMENTS													
Apco	1	2200	Mobilization	45,000.00	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	2,250.00
Grani	2	2200	Site Preperat	1,739,233.00	1,739,233.00	1,739,233.00	-	-	-	1,739,233.00	100%	-	-	86,961.65
Apco	2.001	2200	Site Prepera	80,590.00	80,590.00	80,590.00	-	-	-	80,590.00	100%	-	-	4,029.50
Apco	2.002	2200	Site Preperat	739,177.00	739,177.00	739,177.00	-	-	-	739,177.00	100%	-	-	36,958.85
Apco	3	2310	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	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
LVP	5	2530	Site Sanitary	92,250.00	92,250.00	92,250.00	-	-	-	92,250.00	100%	-	-	4,612.50
Apco	5.001	2530	Site Sanitary	157,950.00	157,950.00	157,950.00	-	-	-	157,950.00	100%	-	-	7,897.50
Apco	6	2200	Insurance	150,700.00	150,700.00	150,700.00	-	-	-	150,700.00	100%	-	-	7,535.00
WRG	6.1	2200	Survey	165,000.00	165,000.00	21,265.00	1,500.00	-	-	22,765.00	14%	142,235.00	-	-
Buch	7	2740	Grading	233,000.00	233,000.00	233,000.00	-	-	-	233,000.00	100%	-	-	23,300.00
Buch	7.1	2740	Demolition W	29,900.00	29,900.00	29,900.00	-	-	-	29,900.00	100%	-	-	2,990.00
selec	8	2770	Offsites Curb	77,000.00	77,000.00	33,165.50	-	-	-	33,165.50	43%	43,834.50	-	3,316.55
selec	9	2775	Offsites Side	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
Asph	10	2740	Asphalt Offsi	286,810.00	286,810.00	266,301.60	-	-	-	266,301.60	93%	20,508.40	-	26,630.16
Buch	10.001	2740	Asphalt Pavi	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Apco	10.002	2740	Asphalt Pavi	-	-	-	-	-	-	-	#DIV/0!	-	-	3,542.75
Las V	10.003	2740	Asphalt Pavi	35,427.50	35,427.50	35,427.50	-	-	-	35,427.50	100%	-	-	-
Asph	10.1	2740	Onsite Gradi	407,539.20	407,539.20	-	4,075.00	-	-	4,075.00	1%	403,464.20	407.50	407.50
[illegible]	10.2	2740	Fencing and	183,000.00	183,000.00	-	-	-	-	-	0%	183,000.00	-	-
[illegible]	10.3	2740	Site Handrail	75,000.00	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
[illegible]	11	2770	Curb and Gu	113,020.00	113,020.00	12,320.00	-	-	-	12,320.00	11%	100,700.00	-	1,232.00
[illegible]	12	2775	Sidewalks Pl	220,000.00	220,000.00	-	-	-	-	-	0%	220,000.00	-	-
[illegible]	13	2780	Brick Pavers	76,556.65	76,556.65	-	-	-	-	-	0%	76,556.65	-	-
[illegible]	14	2870	Site furnishin	100,000.00	100,000.00	-	-	-	-	-	0%	100,000.00	-	-
[illegible]	15	18000	Pools	529,950.00	529,950.00	65,222.00	-	-	-	65,222.00	12%	464,728.00	-	6,522.20

CAMC-MW-04750

HELIX-TR-EX-522-1207

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	16000	Pools	-	-	25,000.00	-	-		25,000.00	#DIV/0!	(25,000.00)	-	2,500.00
E&E	15.1	15010	Fire Pumps-D	12,400.00	12,400.00	12,400.00	-	-	-	12,400.00	100%	-	-	1,240.00
E&E	15.2	15010	Fire Pumps-R	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-R	5,000.00	5,000.00	2,500.00	-	-	-	2,500.00	50%	2,500.00	-	250.00
E&E	15.4	15010	Fire Pumps-T	4,500.00	4,500.00	-	-	-	-	-	0%	4,500.00	-	-
helix	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	15,000.00	5,000.00	-	-	20,000.00	100%	(0.00)	500.00	2,000.00
helix	19	16000	Electrical Pro	12,500.00	12,500.00	12,500.00	-	-	-	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 Sub	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	22	16000	Electrical Sup	20,000.00	20,000.00	20,000.00	-	-	-	20,000.00	100%	-	-	2,000.00
helix	23	16000	Furnish Land	257,000.00	257,000.00	-	-	-	-	-	0%	257,000.00	-	-
helix	24	16000	Furnish Cour	59,000.00	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	-	-
Contr	27	1000	Contractor Fe	3,833.20	3,833.20	3,833.20	-	-	-	3,833.20	100%	-	-	383.32
Camc	27.001	1000	Camco Contr	220,699.05	220,699.05	114,446.04	18,062.76	-	-	132,508.80	60%	88,190.25	-	-
Gems	27.002	1000	Gemstone Co	229,449.75	229,449.75	151,675.03	-	-	-	151,675.03	66%	77,774.72	-	-
	GRADING OFF & ON-SITE IMP			7,694,363.35	7,694,363.35	5,262,758.11	28,637.76	-	-	5,291,395.87	#DIV/0!	2,402,967.48	907.50	296,022.20
	BUILDING #2													
JP L	28.00	2900	Landscaping	126,750.00	126,750.00	33,150.00	-	-	-	33,150.00	26%	93,600.00	-	3,315.00
Stem	29.00	5100	Reinforcing Ste	300,671.50	300,671.50	300,671.50	-	-	-	300,671.50	100%	-	-	30,067.15
Apco	29.00	5100	Apco	2,837.30	2,837.30	2,837.30	-	-	-	2,837.30	100%	-	-	283.73
Calc	30.00	5100	Reinforcing Ste	506,612.50	506,612.50	506,612.50	-	-	-	506,612.50	100%	-	-	50,661.25
Apco	30.00	5100	Reinforcing Ste	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Cond	31.00	3300	Concrete Excav	248,500.00	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
Cond	32.00	3300	Concrete Place	200,000.00	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
Cond	33.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Cond	34.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
Cond	35.00	3300	Concrete Place	130,000.00	130,000.00	130,000.00	-	-	-	130,000.00	100%	-	-	13,000.00
Cond	36.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00

CAMCO-MW-01251

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.	DESCRIPTION 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	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Conc 38.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
Conc 39.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
Apco 39.00	3300	Concrete Form	25,180.50	25,180.50	25,180.50	-	-	-	25,180.50	100%	-	-	2,518.05
Titan 40.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan 41.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan 42.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan 43.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
New 43.10	3450	Northstar Concr	32,739.00	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
Img 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 Thin B	151,200.00	151,200.00	136,200.00	-	-	-	136,200.00	90%	15,000.00	-	13,620.00
Noor 45.10	5100	Ornamental Ma	323,070.00	323,070.00	289,070.00	-	-	-	289,070.00	89%	34,000.00	-	28,907.00
Noor 45.20	5100	Exterior Spires	10,000.00	10,000.00	9,500.00	-	-	-	9,500.00	95%	500.00	-	950.00
Noor 45.30	5100	Ext Base Flashi	12,000.00	12,000.00	12,000.00	-	-	-	12,000.00	100%	-	-	1,200.00
Noor 45.40	5100	Exterior Roof C	20,424.00	20,424.00	18,381.60	1,021.00	-	-	19,402.60	95%	1,021.40	102.10	1,940.26
Noor 45.50	5100	Ornamental Me	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
Carp 46.00	6415	Granite -Line no	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Billed 47.00	5100	Steel	860,655.50	860,655.50	860,655.50	-	-	-	860,655.50	100%	-	-	-
News 47.00	5100	NV Prefab billed	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	5100	Noorda billed	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Ossi 47.00	5100	OSSI's billed	-	-	6,622.80	-	-	-	6,622.80	#DIV/0!	(6,622.80)	-	662.28
Apco 47.00	5100	Apco billed	44,603.00	44,603.00	44,603.00	-	-	-	44,603.00	100%	-	-	97,811.05
Gilbe 47.01	5100	Gilbert billed	70,852.00	70,852.00	70,852.00	-	-	-	70,852.00	100%	-	-	-
DM 48.00	6200	Doors & Trim -N	38,361.00	38,361.00	29,825.61	-	-	-	29,825.61	78%	8,535.39	-	2,982.56
DM 48.10	6200	Doors & Trim -L	5,068.00	5,068.00	3,975.00	-	-	-	3,975.00	78%	1,093.00	-	397.50
Sells 49.00	7810	Fireproofing	34,200.00	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	3,420.00
Skyli 50.00	7220	Insulation	43,874.00	43,874.00	57,280.00	-	-	-	57,280.00	131%	(13,406.00)	-	5,728.00
s 51.00	7720	Roofing	242,860.00	242,860.00	242,860.00	-	-	-	242,860.00	100%	-	-	24,286.00
Sion 52.00	7100	Waterproofing	185,365.89	185,365.89	152,559.50	-	-	-	152,559.50	82%	32,806.39	-	15,255.95
Cact 52.00	7100	Cactus Rose bil	-	-	-	-	-	-	-	#DIV/0!	-	-	-
xes 53.00	7240	Stucco	316,657.00	316,657.00	331,100.00	-	-	-	331,100.00	105%	(14,443.00)	-	33,110.00
Hol 54.00	8560	Windows	248,000.00	248,000.00	248,000.00	-	-	-	248,000.00	100%	-	-	24,800.00

HELIX-TR-EX-522-1208
CAMCOMM 01252
JA005244

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
zitlin	54.00	8560	Windows	20,500.00	20,500.00	20,500.00	-	-	-	20,500.00	100%	-	-	2,050.00
Apco	54.00	8560	Windows	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Depa	55.00	8400	Storefront Door	72,665.00	72,665.00	72,665.00	-	-	-	72,665.00	100%	-	-	7,266.50
Fast	56.00	8400	Storefront Door	88,000.00	88,000.00	79,500.00	-	-	-	79,500.00	90%	8,500.00	-	7,950.00
Tri-C	56.00	9200	LGMF and Dryw	8,375.43	8,375.43	300,000.00	-	-	-	300,000.00	3582%	(291,624.57)	-	30,000.00
Carp	57.00	9900	Flooring	107,600.00	107,600.00	-	-	-	-	-	0%	107,600.00	-	-
Brok	58.00	9900	Painting	83,800.00	83,800.00	75,420.00	8,380.00	-	-	83,800.00	100%	-	838.00	8,380.00
Hem	58.10	9900	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Hem	58.20	9900	Toilet accessori	46,679.00	46,679.00	-	11,017.00	-	-	11,017.00	24%	35,662.00	1,101.70	1,101.70
Free	58.30	9900	Fire Extinguisha	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Neve	58.40	9900	Signage	18,690.60	18,690.60	9,345.00	-	-	-	9,345.00	50%	9,345.60	-	934.50
Ihys	59.00	14200	Elevators	306,562.00	306,562.00	222,099.64	-	-	-	222,099.64	72%	84,462.36	-	22,209.96
Apco	59.00	14200	Elevators	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	60.00	1500	Mechanical Mo	3,750.00	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	375.00
Inter	61.00	1330	Mechanical Sub	205.00	205.00	205.00	-	-	-	205.00	100%	-	-	20.50
Inter	62.00	1310	Mechanical Ger	361.84	361.84	361.84	-	-	-	361.84	100%	-	-	36.18
Inter	63.00	1780	Mechanical Clo	300.00	300.00	-	-	-	-	-	0%	300.00	-	-
Inter	64.00	15020	HVAC Permit	1,200.00	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	120.00
Inter	65.00	15020	HVAC Pre-Rock	37,450.00	37,450.00	37,450.00	-	-	-	37,450.00	100%	-	-	3,745.00
Inter	66.00	15020	HVAC Equipme	29,960.00	29,960.00	29,960.00	-	-	-	29,960.00	100%	-	-	2,996.00
Inter	67.00	15020	HVAC Rough D	29,960.00	29,960.00	26,964.00	-	-	-	26,964.00	90%	2,996.00	-	2,696.40
Inter	68.00	15020	HVAC Set Equi	29,960.00	29,960.00	29,960.00	-	-	-	29,960.00	100%	-	-	2,996.00
Inter	69.00	15020	HVAC Set Trim	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Inter	70.00	15020	HVAC FSD - DC	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Inter	71.00	15020	HVAC Start-Up	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Inter	72.00	15010	Building-1 Plum	2,870.00	2,870.00	2,841.30	28.70	-	-	2,870.00	100%	-	2.87	287.00
Inter	73.00	15010	Plumbing Excav	48,992.00	48,992.00	48,502.10	489.92	-	-	48,992.02	100%	(0.02)	48.99	4,899.20
Inter	74.00	15010	Plumbing U/G S	24,850.00	24,850.00	24,601.50	248.50	-	-	24,850.00	100%	-	24.85	2,485.00
Inter	75.00	15010	Plumbing U/G S	83,311.00	83,311.00	82,477.89	833.11	-	-	83,311.00	100%	-	83.31	8,331.10
Inter	76.00	15010	Plumbing Pre-C	29,675.00	29,675.00	29,378.25	296.75	-	-	29,675.00	100%	-	29.68	2,967.50
Inter	77.00	15010	Plumbing Bulkh	3,215.00	3,215.00	3,182.85	32.15	-	-	3,215.00	100%	-	3.22	321.50
Inter	78.00	15010	Plumbing Sleev	7,660.00	7,660.00	7,583.00	76.60	-	-	7,659.60	100%	0.40	7.66	765.96

HELIX-TR-EX-522-1209
CAMCO-MW-01253
JA005245

HELIX-TR-EX-522-1210

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	79.00	15010	Plumbing A/G V	54,020.00	54,020.00	53,480.00	540.20	-	-	54,020.20	100%	(0.20)	54.02	5,402.02
Inter	80.00	15010	Plumbing Drain	25,927.00	25,927.00	25,669.00	258.27	-	-	25,927.27	100%	(0.27)	25.83	2,592.73
Inter	81.00	15010	Plumbing A/G S	45,658.00	45,658.00	45,201.00	456.58	-	-	45,657.58	100%	0.42	45.66	4,565.76
Inter	82.00	15010	Plumbing A/G D	78,766.00	78,766.00	77,978.34	787.66	-	-	78,766.00	100%	-	78.77	7,876.60
Inter	83.00	15010	Plumbing Testir	8,164.00	8,164.00	8,082.36	81.64	-	-	8,164.00	100%	-	8.16	816.40
Inter	84.00	15010	Plumbing Fixtur	44,532.00	44,532.00	40,078.80	-	-	-	40,078.80	90%	4,453.20	-	4,007.88
Inter	85.00	15010	Plumbing Equip	26,160.00	26,160.00	23,544.20	-	-	-	23,544.20	90%	2,615.80	-	2,354.42
E&E	85.10	15010	Fire Protection I	4,400.00	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	15,000.00	-	-	-	15,000.00	100%	-	-	1,500.00
E&E	85.30	15010	Overhead Rough	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	-	-	-	10,000.00	100%	-	-	1,000.00
E&E	85.50	15010	Testing Flr 1-4	21,600.00	21,600.00	-	-	-	-	-	0%	21,600.00	-	-
E&E	85.60	15010	Fire Protection	4,400.00	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
Inter	86.00	15010	Plumbing Insula	11,500.00	11,500.00	8,650.00	-	-	-	8,650.00	75%	2,850.00	-	865.00
Jeff I	86.00	15010	Plumbing Insula	268,984.90	268,984.90	268,984.90	-	-	-	268,984.90	100%	-	-	26,898.49
E&E	86.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
E&E	86.10	15010	Overhead Roug	49,500.00	49,500.00	49,500.00	-	-	-	49,500.00	100%	-	-	4,950.00
E&E	86.20	15010	Finish and Trim	8,300.00	8,300.00	8,300.00	-	-	-	8,300.00	100%	-	-	830.00
E&E	86.30	15010	Testing - Stand	2,500.00	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
E&E	86.40	15010	Fire Protection	13,150.00	13,150.00	13,150.00	-	-	-	13,150.00	100%	-	-	1,315.00
E&E	86.50	15010	Overhead Roug	132,825.00	132,825.00	132,825.00	-	-	-	132,825.00	100%	-	-	13,282.50
E&E	86.60	15010	Finish and Trim	2,500.00	2,500.00	2,500.00	-	-	-	2,500.00	100%	-	-	250.00
E&E	86.70	15010	Testing - Stand	5,750.00	5,750.00	-	-	-	-	-	0%	5,750.00	-	-
Helix	87.00	16000	Electrical Engin	25,834.00	25,834.00	15,616.67	-	-	-	15,616.67	60%	10,217.33	-	1,561.67
Helix	88.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
Helix	89.00	16000	Electrical Office	20,000.00	20,000.00	16,000.00	-	-	-	16,000.00	80%	4,000.00	-	1,600.00
Helix	90.00	16000	Electrical Proj E	12,500.00	12,500.00	12,500.00	-	-	-	12,500.00	100%	-	-	1,250.00
Helix	91.00	16000	Electrical Permi	10,834.00	10,834.00	10,833.32	-	-	-	10,833.32	100%	0.68	-	1,083.33
Helix	92.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
Helix	93.00	16000	Electrical Super	20,000.00	20,000.00	20,000.00	-	-	-	20,000.00	100%	-	-	2,000.00
Helix	94.00	16000	Electrical Light	65,500.00	65,500.00	65,500.00	-	-	-	65,500.00	100%	-	-	6,550.00
Helix	95.00	16000	Electrical Distrib	25,000.00	25,000.00	25,000.00	-	-	-	25,000.00	100%	-	-	2,500.00

CARCOMW-01254

HELIX-TR-EX-522-1211

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	98.00	16000	Low Voltage Sy	50,000.00	50,000.00	50,000.00	-	-	-	50,000.00	100%	-	-	5,000.00
helix	97.00	16000	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	98.00	16000	Electrical 1st St	255,000.00	255,000.00	250,000.00	-	-	-	250,000.00	98%	5,000.00	-	25,000.00
helix	99.00	16000	Electrical 1st Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	100.00	16000	Electrical 2nd F	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	101.00	16000	Electrical 3rd Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	102.00	16000	Electrical 4th Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	103.00	16000	Electrical Roof I	2,500.00	2,500.00	2,000.00	-	-	-	2,000.00	80%	500.00	-	200.00
Six S	103.10	16000	Rough and Fina	13,600.00	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
Cam	104.00	1000	Camco Contrac	220,699.05	220,699.05	133,445.19	3,886.73	-	-	137,331.92	62%	83,367.13	-	-
Gem	104.00	1000	Gemstone Cont	229,449.75	229,449.75	140,280.05	-	-	-	140,280.05	61%	89,169.70	-	-
			BUILDIN	11,086,741.79	11,086,741.79	10,561,096.71	33,434.81	-	-	10,594,531.52	#DIV/0!	492,210.27	2,954.81	1,031,691.96
	BUILDING #3													
JP L	105.00	2900	Landscaping	126,750.00	126,750.00	33,150.00	-	-	-	33,150.00	26%	93,600.00	-	3,315.00
Stem	106.00	5100	Reinforcing Ste	308,062.50	308,062.50	308,062.50	-	-	-	308,062.50	100%	-	-	30,806.25
Apco	106.00	5100	Apco	45,260.00	45,260.00	45,260.00	-	-	-	45,260.00	100%	-	-	4,526.00
ssic	107.00	5100	Reinforcing Ste	417,615.00	417,615.00	417,615.00	-	-	-	417,615.00	100%	-	-	41,761.50
Apco	107.00	5100	Apco	88,997.50	88,997.50	88,997.50	-	-	-	88,997.50	100%	-	-	8,899.75
Cond	108.00	3300	Concrete Excav	248,500.00	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
Cond	109.00	3300	Concrete Place	200,000.00	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
Cond	110.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Cond	111.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
Cond	112.00	3300	Concrete Place	105,000.00	105,000.00	105,000.00	-	-	-	105,000.00	100%	-	-	10,500.00
ntl	112.00	3300	-	7,000.00	7,000.00	7,000.00	-	-	-	7,000.00	100%	-	-	700.00
nd	113.00	3300	Concrete Form	450,000.00	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
Cond	114.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
nc	115.00	3300	Concrete Form	85,000.00	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
nd	116.00	3300	Concrete Form	480,684.00	480,684.00	480,684.00	-	-	-	480,684.00	100%	-	-	48,068.40
ntl	116.00	3300	Concrete Form	14,958.00	14,958.00	14,958.00	-	-	-	14,958.00	100%	-	-	1,495.80
co	116.00	3300	Concrete Form	98,100.00	98,100.00	98,100.00	-	-	-	98,100.00	100%	-	-	9,810.00
Stem	117.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00

CAMCO-MW-01255

HELIX-TR-EX-522-1212

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.		DESCRIPTION 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
Titan	118.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	119.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
Titan	120.00	3450	Precast Concre	53,000.00	53,000.00	22,700.00	-	-	-	22,700.00	43%	30,300.00	-	2,270.00
New	120.10	3450	Northstar Concr	32,739.00	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
Img	121.00	4100	Masonry 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	52,920.00	-	-	151,200.00	100%	-	5,292.00	15,120.00
Noor	122.10	5100	Ornamental Me	323,070.00	323,070.00	197,808.00	-	-	-	197,808.00	61%	125,262.00	-	19,780.80
Noor	122.20	5100	Exterior 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	2,800.00	-	-	4,000.00	33%	8,000.00	280.00	400.00
Noor	122.40	5100	Exterior Roof C	20,424.00	20,424.00	7,038.00	-	-	-	7,038.00	34%	13,386.00	-	703.80
Noor	122.50	5100	Ornamental Me	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
Carp	123.00	6415	Granite (Budge	-	-	-	-	-	-	-	#DIV/0!	-	-	-
hitec	124.00	5100	Steel	969,112.50	969,112.50	969,112.50	-	-	-	969,112.50	100%	-	-	96,911.25
Neve	124.00	5100	NV Prefab billed	1,058,934.50	1,058,934.50	1,058,934.50	-	-	-	1,058,934.50	100%	-	-	105,893.45
Noor	124.00	5100	Noorda billed	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Oral	124.00	5100	Oralia billed	-	-	27,227.20	-	-	-	27,227.20	#DIV/0!	(27,227.20)	-	2,722.72
Gilbe	124.00	5100	Gilbert billed	70,852.00	70,852.00	70,852.00	-	-	-	70,852.00	100%	-	-	7,085.20
Apco	124.01	5100	Apco	-	-	-	-	-	-	-	#DIV/0!	-	-	-
PDM	125.00	6200	Finish Carpentr	38,361.00	38,361.00	29,814.40	-	-	-	29,814.40	78%	8,546.60	-	2,981.44
PDM	125.10	6200	Doors & Trim -	5,068.00	5,068.00	3,650.00	-	-	-	3,650.00	72%	1,418.00	-	365.00
Cell	126.00	7810	Fireproofing	34,200.00	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	3,420.00
skyli	127.00	7220	Insulation	111,689.00	111,689.00	-	-	-	-	-	0%	111,689.00	-	-
pra	128.00	7720	Roofing	242,860.00	242,860.00	231,187.80	-	-	-	231,187.80	95%	11,672.20	-	23,118.78
Cian	129.00	7100	Waterproofing	185,365.69	185,365.69	131,691.30	-	-	-	131,691.30	71%	53,674.69	-	13,169.13
acl	129.00	7100	Cactus Rose bil	-	-	-	-	-	-	-	#DIV/0!	-	-	-
xec	130.00	7240	Stucco	316,657.00	316,657.00	288,851.45	-	-	-	288,851.45	91%	27,805.55	-	28,885.15
Whol	131.00	8560	Windows	248,000.00	248,000.00	248,000.00	-	-	-	248,000.00	100%	-	-	24,800.00
oco	131.00	8560	Windows	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Deps	132.00	8400	Storefront Door	54,450.00	54,450.00	54,450.00	-	-	-	54,450.00	100%	-	-	5,445.00
Rest	132.00	8400	Storefront Door	111,000.00	111,000.00	83,500.00	-	-	-	83,500.00	75%	27,500.00	-	8,350.00
h-C	133.00	9200	LGMP and Dryw	250,500.00	250,500.00	250,500.00	-	-	-	250,500.00	100%	-	-	25,050.00
amp	134.00	9600	Flooring	107,600.00	107,600.00	-	-	-	-	-	0%	107,600.00	-	-

CAMCO-MW-01256

HELIX-TR-EX-522-1213

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Brun	135.00	9900	Painting	83,800.00	83,800.00	75,420.00	8,380.00	-	-	83,800.00	100%	-	838.00	8,380.00
Hem	135.10	9900	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Hem	135.20	9900	Toilet accessori	46,679.00	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
Free	135.30	9900	Fire Extinguishe	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Neve	135.40	9900	Signage	18,690.60	18,690.60	-	-	-	-	-	0%	18,690.60	-	-
Ryes	136.00	14200	Elevators	306,562.00	306,562.00	278,500.96	-	-	-	278,500.96	91%	28,061.04	-	27,850.10
Apco	136.00	14200	Elevators	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	137.00	1500	Mechanical Mob	3,750.00	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	375.00
Inter	138.00	1330	Mechanical Sub	337.50	337.50	205.00	-	-	-	205.00	61%	132.50	-	20.50
Inter	139.00	1310	Mechanical Ger	532.13	532.13	362.00	-	-	-	362.00	68%	170.13	-	36.20
Inter	140.00	1780	Mechanical Clo	300.00	300.00	-	-	-	-	-	0%	300.00	-	-
Inter	141.00	15020	HVAC Permit	1,200.00	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	120.00
Inter	142.00	15020	HVAC Pre-Rock	37,450.00	37,450.00	20,597.50	14,980.00	-	-	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	-	-	-	11,984.00	40%	17,976.00	-	1,198.40
Inter	144.00	15020	HVAC Rough D	29,960.00	29,960.00	-	-	-	-	-	0%	29,960.00	-	-
Inter	145.00	15020	HVAC Set Equi	29,960.00	29,960.00	-	-	-	-	-	0%	29,960.00	-	-
Inter	146.00	15020	HVAC Set Trim	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Inter	147.00	15020	HVAC FSD - 00	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Inter	148.00	15020	HVAC Start-Up	7,490.00	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
Inter	149.00	15010	Building 3 - Plu	2,870.00	2,870.00	2,841.00	29.00	-	-	2,870.00	100%	-	2.90	287.00
Inter	150.00	15010	Plumbing Excav	48,992.00	48,992.00	48,502.08	489.92	-	-	48,992.00	100%	-	48.99	4,899.20
Inter	151.00	15010	Plumbing U/G S	24,850.00	24,850.00	24,602.00	248.00	-	-	24,850.00	100%	-	24.80	2,485.00
Inter	152.00	15010	Plumbing U/G S	83,311.00	83,311.00	82,477.89	833.11	-	-	83,311.00	100%	-	83.31	8,331.10
Inter	153.00	15010	Plumbing Pre-C	29,675.00	29,675.00	29,082.00	296.75	-	-	29,378.75	99%	296.25	29.68	2,937.88
Inter	154.00	15010	Plumbing Bulkh	3,215.00	3,215.00	3,182.85	32.15	-	-	3,215.00	100%	-	3.22	321.50
Inter	155.00	15010	Plumbing Sleev	7,660.00	7,660.00	7,583.00	-	-	-	7,583.00	99%	77.00	-	758.30
Inter	156.00	15010	Plumbing A/G V	54,020.00	54,020.00	37,814.00	-	-	-	37,814.00	70%	16,206.00	-	3,781.40
Inter	157.00	15010	Plumbing Drain	25,827.00	25,827.00	24,535.65	-	-	-	24,535.65	95%	1,291.35	-	2,453.57
Inter	158.00	15010	Plumbing A/G S	45,658.00	45,658.00	45,201.37	456.63	-	-	45,658.00	100%	-	45.66	4,565.80
Inter	159.00	15010	Plumbing A/G D	78,766.00	78,766.00	51,198.40	-	-	-	51,198.40	65%	27,567.60	-	5,119.84
Inter	160.00	15010	Plumbing Testi	8,164.00	8,164.00	4,082.20	816.40	-	-	4,898.60	60%	3,265.40	81.64	489.86
Inter	161.00	15010	Plumbing Fixtur	44,532.00	44,532.00	-	8,906.40	-	-	8,906.40	20%	35,625.60	890.64	890.64

CAMCO-MW-01257

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	26,160.00	26,160.00	18,311.80	-	-	-	18,311.80	70%	7,848.20	-	1,831.18
E&E	162.10	15010	Fire Protection	4,400.00	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
E&E	162.20	15010	Fire Protection	15,000.00	15,000.00	15,000.00	-	-	-	15,000.00	100%	-	-	1,500.00
E&E	162.30	15010	Overhead Roug	152,300.00	152,300.00	152,300.00	-	-	-	152,300.00	100%	-	-	15,230.00
E&E	162.40	15010	Finish and Trim	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
E&E	162.50	15010	Testing Flr 1-4	21,600.00	21,600.00	-	-	-	-	-	0%	21,600.00	-	-
E&E	162.60	15010	Fire Protection	4,400.00	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
E&E	162.70	15010	Overhead Roug	49,500.00	49,500.00	49,500.00	-	-	-	49,500.00	100%	-	-	4,950.00
Inter	163.00	15010	Plumbing Insula	11,500.00	11,500.00	4,650.00	-	-	-	4,650.00	40%	6,850.00	-	465.00
Jeff I	163.00	15010	Plumbing Insula	25,295.30	25,295.30	25,295.30	-	-	-	25,295.30	100%	-	-	2,529.53
E&E	163.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
E&E	163.10	15010	Finish and Trim	8,300.00	8,300.00	8,300.00	-	-	-	8,300.00	100%	-	-	830.00
E&E	163.20	15010	Testing - Stand	2,500.00	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
E&E	163.30	15010	Fire Protection	13,150.00	13,150.00	13,150.00	-	-	-	13,150.00	100%	-	-	1,315.00
E&E	163.40	15010	Overhead Roug	132,825.00	132,825.00	132,825.00	-	-	-	132,825.00	100%	-	-	13,282.50
E&E	163.50	15010	Finish and Trim	2,500.00	2,500.00	2,500.00	-	-	-	2,500.00	100%	-	-	250.00
E&E	163.60	15010	Testing - Stand	8,750.00	8,750.00	-	-	-	-	-	0%	8,750.00	-	-
helix	164.00	16000	Electrical Engin	25,834.00	25,834.00	15,616.67	-	-	-	15,616.67	60%	10,217.33	-	1,561.67
helix	165.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
helix	166.00	16000	Electrical Office	20,000.00	20,000.00	16,000.00	-	-	-	16,000.00	80%	4,000.00	-	1,600.00
helix	167.00	16000	Electrical Proj E	12,500.00	12,500.00	12,500.00	-	-	-	12,500.00	100%	-	-	1,250.00
helix	168.00	16000	Electrical Permi	10,834.00	10,834.00	10,833.32	-	-	-	10,833.32	100%	0.68	-	1,083.33
helix	169.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	170.00	16000	Electrical Super	20,000.00	20,000.00	20,000.00	-	-	-	20,000.00	100%	-	-	2,000.00
helix	171.00	16000	Electrical Light	65,500.00	65,500.00	61,950.00	-	-	-	61,950.00	95%	3,550.00	-	6,195.00
helix	172.00	16000	Electrical Distrib	25,000.00	25,000.00	25,000.00	-	-	-	25,000.00	100%	-	-	2,500.00
helix	173.00	16000	Low Voltage Sy	50,000.00	50,000.00	47,500.00	-	-	-	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	5,000.00	-	-	195,000.00	98%	5,000.00	500.00	19,500.00
helix	175.00	16000	Electrical 1st Su	255,000.00	255,000.00	250,000.00	-	-	-	250,000.00	98%	5,000.00	-	25,000.00
helix	176.00	16000	Electrical 1st Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	177.00	16000	Electrical 2nd F	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
helix	178.00	16000	Electrical 3rd Fl	25,000.00	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00

CAMCO-MW-01258

HELIX-TR-EX-522-1215

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	179.00	16000	Electrical 4th Fl	25,000.00	25,000.00	23,750.00	2,000.00	-	-	25,750.00	103%	(750.00)	200.00	2,575.00
helix	180.00	16000	Electrical Roof I	2,500.00	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
Six S	180.10	16000	Rough and Fina	13,600.00	13,600.00	-	-	-	-	-	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
Cam	181.00	1000	Camco Contract	220,699.05	220,699.05	86,011.86	10,995.96	-	-	97,007.82	44%	123,691.23	-	-
Gem	181.00	1000	Gemstone Cont	229,449.75	229,449.75	104,621.48	-	-	-	104,621.48	46%	124,828.27	-	-
			BUILDIN	11,187,695.62	11,187,695.62	9,702,508.88	109,184.32	-	-	9,811,693.20	88%	1,376,002.41	9,818.84	961,006.39

BUILDING #7

JP L	182.00	2900	Landscaping	58,500.00	58,500.00	-	-	-	-	-	0%	58,500.00	-	-
Stem	183.00	5100	Reinforcing Ste	208,382.00	208,382.00	208,382.00	-	-	-	208,382.00	100%	-	-	20,838.20
Apco	183.00	5100	Reinforcing Ste	9,418.00	9,418.00	9,418.00	-	-	-	9,418.00	100%	(0.00)	-	941.80
calic	184.00	5100	Reinforcing Ste	179,415.00	179,415.00	179,415.00	-	-	-	179,415.00	100%	-	-	17,941.50
Apco	184.00	5100	Reinforcing Ste	102,406.00	102,406.00	102,406.00	-	-	-	102,406.00	100%	-	-	10,240.60
Cond	185.00	3300	Concrete Excav	250,000.00	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	25,000.00
Cond	186.00	3300	Concrete Place	250,000.00	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	25,000.00
Cond	187.00	3300	Concrete Form	443,000.00	443,000.00	443,000.00	-	-	-	443,000.00	100%	-	-	44,300.00
Apco	187.00	3300	Concrete Form	100,746.00	100,746.00	100,746.00	-	-	-	100,746.00	100%	-	-	10,074.60
Cond	188.00	3300	Concrete Form	120,000.00	120,000.00	120,000.00	-	-	-	120,000.00	100%	-	-	12,000.00
Cond	189.00	3300	Concrete Place	145,000.00	145,000.00	145,000.00	-	-	-	145,000.00	100%	-	-	14,500.00
Cond	190.00	3300	Concrete Form	350,000.00	350,000.00	350,000.00	-	-	-	350,000.00	100%	-	-	35,000.00
Apco	190.00	3300	Concrete Form	12,477.00	12,477.00	12,477.00	-	-	-	12,477.00	100%	-	-	1,247.70
Cond	191.00	3300	Concrete Place	29,537.00	29,537.00	29,537.00	-	-	-	29,537.00	100%	-	-	2,953.70
Apco	191.00	3300	Concrete Place	16,300.00	16,300.00	16,300.00	-	-	-	16,300.00	100%	-	-	1,630.00
Cond	192.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Cond	193.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Cond	194.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Cond	195.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Cond	196.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Cond	197.00	3300	Concrete Place	28,500.00	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
Cond	198.00	3300	Concrete Place	7,000.00	7,000.00	7,000.00	-	-	-	7,000.00	100%	-	-	700.00
Bay	198.10	3300	-	32,739.00	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
ng	199.00	4100	Masonry CMU	46,200.00	46,200.00	46,200.00	-	-	-	46,200.00	100%	-	-	4,620.00

CAMCOMW 01259

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.		DESCRIPTION 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	5415	Granite (Budget	155,278.02	155,278.02	8,100.00	-	-	-	8,100.00	5%	147,178.02	-	810.00
hilen	201.00	5100	Steel	2,443,772.00	2,443,772.00	2,443,772.00	-	-	-	2,443,772.00	100%	-	-	244,377.20
Neve	201.00	5100	NV Prefab billet	1,959,306.80	1,959,306.80	1,959,306.80	-	-	-	1,959,306.80	100%	(0.00)	-	195,930.68
HA F	201.00	5100	HA billet	901,573.20	901,573.20	901,573.20	-	-	-	901,573.20	100%	-	-	90,157.32
Apco	201.00	5100	Apco	53,090.00	53,090.00	53,090.00	-	-	-	53,090.00	100%	-	-	5,309.00
TBD	202.00	5100	Miscellaneous S	2,461.00	2,461.00	-	-	-	-	-	0%	2,461.00	-	-
TBD	202.00	5100	Misc. Steel	75,000.00	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
PDM	203.00	6200	Doors & Trim - I	367,138.95	367,138.95	261,245.93	-	-	-	261,245.93	71%	105,893.02	-	26,124.59
PDM	203.10	6200	Doors & Trim - I	118,613.00	118,613.00	83,821.76	-	-	-	83,821.76	71%	34,791.24	-	8,382.18
Cabi	203.20	6200	Cabinets	261,985.00	261,985.00	208,143.50	-	-	-	208,143.50	79%	53,841.50	-	20,814.35
Cefic	204.00	7810	Fireproofing	191,600.00	191,600.00	191,600.00	-	-	-	191,600.00	100%	-	-	19,160.00
skylit	205.00	7220	Insulation	172,655.00	172,655.00	50,008.00	-	-	-	50,008.00	29%	122,647.00	-	5,000.80
Insul	205.00	7220	Insulation	-	-	7,502.00	-	-	-	7,502.00	#DIV/0!	(7,502.00)	-	750.20
pre	206.00	7720	Roofing	146,574.00	146,574.00	79,255.20	-	-	-	79,255.20	54%	67,318.80	-	7,925.52
Glem	207.00	7100	Waterproofing	181,489.20	181,489.20	64,122.70	-	-	-	64,122.70	35%	117,366.50	-	6,412.27
Cact	207.00	7100	Cactus Rose bil	-	-	-	-	-	-	-	#DIV/0!	-	-	-
LMI	207.20	7100	Shower Doors a	39,966.00	39,966.00	-	-	-	-	-	0%	39,966.00	-	-
Acco	208.00	8800	Glazing - Origin	2,695,075.89	2,695,075.89	3,302,200.80	-	-	-	3,302,200.80	123%	(607,124.91)	-	330,220.08
Apco	208.00	8800	-	-	-	(63,819.95)	-	-	-	(63,819.95)	#DIV/0!	63,819.95	-	(6,382.00)
Hain	208.10	8800	Glazing Installa	938,458.00	938,458.00	675,457.50	146,373.25	-	-	821,830.75	88%	116,627.25	-	38,945.75
Arco	208.20	8800	Glazing Frames	2,194,673.00	2,194,673.00	169,750.00	850,000.00	-	-	1,019,750.00	46%	1,174,923.00	-	-
Old C	208.30	8800	Glazing Glass A	884,040.00	884,040.00	-	-	-	-	-	0%	884,040.00	-	-
Tri-C	209.00	9200	LGMF and Drywa	1,091,400.00	1,091,400.00	1,091,400.00	-	-	-	1,091,400.00	100%	-	-	109,140.00
Colo	209.10	9200	-	637,740.00	637,740.00	200,000.00	-	-	-	200,000.00	31%	437,740.00	-	20,000.00
Cam	210.00	9600	Flooring	813,125.00	813,125.00	315,000.00	-	-	-	315,000.00	39%	498,125.00	-	31,500.00
Bruh	211.00	9900	Painting	317,999.00	317,999.00	15,899.95	-	-	-	15,899.95	5%	302,099.05	-	1,590.00
xec	211.10	9900	Stucco	37,494.00	37,494.00	-	-	-	-	-	0%	37,494.00	-	-
Whir	212.00	11000	Appliances	125,216.19	125,216.19	-	-	-	-	-	0%	125,216.19	-	-
Henr	212.10	11000	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Hom	212.20	11000	Toilet accessori	46,679.00	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
Fred	212.30	11000	Fire Extinguishe	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Neve	212.40	11000	Signage	18,690.60	18,690.60	-	-	-	-	-	0%	18,690.60	-	-

CAMCO-MW-01260

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
ols	213.00	14200	Elevators	567,003.00	567,003.00	320,357.00	-	-	-	320,357.00	57%	246,646.00	-	32,035.70
Inter	214.00	1500	Mechanical Mol	17,500.00	17,500.00	17,500.00	-	-	-	17,500.00	100%	-	-	1,750.00
Inter	215.00	1330	Mechanical 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
Inter	217.00	1780	Mechanical Clo	1,400.00	1,400.00	-	-	-	-	-	0%	1,400.00	-	-
Inter	-		HVAC 1st Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	218.00	15020	HVAC Permit	10,493.00	10,493.00	10,493.00	-	-	-	10,493.00	100%	0.00	-	1,049.30
Inter	219.00	15020	HVAC Pre-Rock	4,202.25	4,202.25	3,992.14	210.11	-	-	4,202.25	100%	-	21.01	420.23
Inter	220.00	15020	HVAC FAU Mat	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
Inter	221.00	15020	HVAC Rough D	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
Inter	222.00	15020	HVAC Condens	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
Inter	223.00	15020	HVAC Set Cond	840.45	840.45	840.45	-	-	-	840.45	100%	-	-	84.05
Inter	224.00	15020	HVAC Set Trim	840.45	840.45	-	-	-	-	-	0%	840.45	-	-
Inter	225.00	15020	HVAC Start-Up	840.45	840.45	-	-	-	-	-	0%	840.45	-	-
Inter	-		HVAC 2nd Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	226.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	700.36	-	-	14,007.50	100%	-	70.04	1,400.75
Inter	227.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Inter	228.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	229.00	15020	HVAC Condens	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	230.00	15020	HVAC Set Cond	2,801.50	2,801.50	2,801.50	-	-	-	2,801.50	100%	-	-	280.15
Inter	231.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	232.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	-		HVAC 3rd Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	233.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	700.36	-	-	14,007.50	100%	-	70.04	1,400.75
Inter	234.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Inter	235.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	236.00	15020	HVAC Condens	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	237.00	15020	HVAC Set Cond	2,801.50	2,801.50	2,801.50	-	-	-	2,801.50	100%	-	-	280.15
Inter	238.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	239.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	-		HVAC 4th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	240.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	700.36	-	-	14,007.50	100%	-	70.04	1,400.75

HELIX-TR-EX-522-1217
CAMCO-MW 01261
JA005253

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	241.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Inter	242.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	243.00	15020	HVAC Condens	11,206.00	11,206.00	8,404.50	2,801.50	-	-	11,206.00	100%	-	280.15	1,120.60
Inter	244.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04
Inter	245.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	246.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	-		HVAC 5th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	247.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	700.38	-	-	14,007.50	100%	-	70.04	1,400.75
Inter	248.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Inter	249.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	250.00	15020	HVAC Condens	11,206.00	11,206.00	8,404.50	2,801.50	-	-	11,206.00	100%	-	280.15	1,120.60
Inter	251.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04
Inter	252.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	253.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	-		HVAC 6th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	254.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.14	700.38	-	-	14,007.50	100%	-	70.04	1,400.75
Inter	255.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Inter	256.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	257.00	15020	HVAC Condens	11,206.00	11,206.00	8,404.50	2,801.50	-	-	11,206.00	100%	-	280.15	1,120.60
Inter	258.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04
Inter	259.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	260.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	-		HVAC 7th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	261.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.13	700.37	-	-	14,007.50	100%	-	70.04	1,400.75
Inter	262.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Inter	263.00	15020	HVAC Rough D	11,206.00	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
Inter	264.00	15020	HVAC Condens	11,206.00	11,206.00	8,404.50	2,801.50	-	-	11,206.00	100%	-	280.15	1,120.60
Inter	265.00	15020	HVAC Set Cond	2,801.50	2,801.50	700.38	-	-	-	700.38	25%	2,101.12	-	70.04
Inter	266.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	267.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter	-		HVAC 8th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	268.00	15020	HVAC Pre-Rock	14,007.50	14,007.50	13,307.13	700.37	-	-	14,007.50	100%	-	70.04	1,400.75

HELIX-TR-EX-522-1218
CAMCO-MW-01262
JA005254

HELIX-TR-EX-522-1219

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.	DESCRIPTION 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 269.00	15020	HVAC FAU Mat	11,203.00	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
Inter 270.00	15020	HVAC Rough D	11,206.00	11,206.00	5,603.00	5,603.00	-	-	11,206.00	100%	-	560.30	1,120.60
Inter 271.00	15020	HVAC Condens	11,206.00	11,206.00	9,244.95	-	-	-	9,244.95	83%	1,961.05	-	924.60
Inter 272.00	15020	HVAC Set Cond	2,801.50	2,801.50	-	2,801.50	-	-	2,801.50	100%	-	280.15	280.15
Inter 273.00	15020	HVAC Set Trim	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter 274.00	15020	HVAC Start-Up	2,801.50	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
Inter -		HVAC 9th Floo	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter 275.00	15020	HVAC Pre Rock	4,202.25	4,202.25	3,992.14	210.11	-	-	4,202.25	100%	-	21.01	420.23
Inter 276.00	15020	HVAC FAU Mat	3,361.80	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
Inter 277.00	15020	HVAC Rough D	3,361.80	3,361.80	840.45	2,521.35	-	-	3,361.80	100%	-	252.14	336.18
Inter 278.00	15020	HVAC Condens	3,361.80	3,361.80	2,521.35	840.45	-	-	3,361.80	100%	-	84.05	336.18
Inter 279.00	15020	HVAC Set Cond	840.45	840.45	-	-	-	-	-	0%	840.45	-	-
Inter 280.00	15020	HVAC Set Trim	840.45	840.45	-	-	-	-	-	0%	840.45	-	-
Inter 281.00	15020	HVAC Start-Up	840.45	840.45	-	-	-	-	-	0%	840.45	-	-
Inter -		HVAC Commor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter 282.00	15020	HVAC Pre-Rock	151,250.00	151,250.00	151,250.00	-	-	-	151,250.00	100%	-	-	15,125.00
Inter 283.00	15020	HVAC FAU Mat	121,000.00	121,000.00	121,000.00	-	-	-	121,000.00	100%	-	-	12,100.00
Inter 284.00	15020	HVAC Rough D	121,000.00	121,000.00	108,900.00	-	-	-	108,900.00	90%	12,100.00	-	10,890.00
Inter 285.00	15020	HVAC Condens	121,000.00	121,000.00	73,000.00	-	-	-	73,000.00	60%	48,000.00	-	7,300.00
Inter 286.00	15020	HVAC Set Cond	30,250.00	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
Inter 287.00	15020	HVAC Set Trim	30,250.00	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
Inter 288.00	15020	HVAC Start-Up	30,250.00	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
Inter -		Plumbing Below	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter 289.00	15010	Plumbing Permi	10,173.00	10,173.00	9,969.54	203.46	-	-	10,173.00	100%	-	20.35	1,017.30
Inter 290.00	15010	Plumbing Excav	53,200.00	53,200.00	52,136.00	1,064.00	-	-	53,200.00	100%	-	106.40	5,320.00
Inter 291.00	15010	Plumbing U/G S	32,207.00	32,207.00	31,562.86	644.14	-	-	32,207.00	100%	-	64.41	3,220.70
Inter 292.00	15010	Plumbing U/G S	37,375.00	37,375.00	36,629.48	747.52	-	-	37,376.00	100%	-	74.75	3,737.60
Inter 293.00	15010	Plumbing Pre-C	13,524.00	13,524.00	13,253.52	270.48	-	-	13,524.00	100%	-	27.05	1,352.40
Inter 294.00	15010	building Water S	3,577.00	3,577.00	3,505.50	71.50	-	-	3,577.00	100%	-	7.15	357.70
Jeff 294.00	15010	building Water S	70,956.00	70,956.00	70,956.00	-	-	-	70,956.00	100%	-	-	7,095.60
E&E 294.00	15010	building Water S	-	-	-	-	-	-	-	#DIV/0!	-	-	-
E&E 294.10	15010	Fire Protection	45,000.00	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	4,500.00

CAMCO-MW-01263

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	294.20	15010	Overhead Roug	574,300.00	574,300.00	574,300.00	-	-	-	574,300.00	100%	-	-	57,430.00
E&E	294.30	15010	Finish and Trim	136,000.00	136,000.00	108,800.00	-	-	-	108,800.00	80%	27,200.00	-	10,880.00
E&E	294.40	15010	Testing Fl: P-8	28,500.00	28,500.00	-	-	-	-	-	0%	28,500.00	-	-
E&E	294.50	15010	Fire Protection	7,600.00	7,600.00	7,600.00	-	-	-	7,600.00	100%	-	-	760.00
E&E	294.60	15010	Overhead Roug	114,630.00	114,630.00	114,630.00	-	-	-	114,630.00	100%	-	-	11,463.00
E&E	294.70	15010	Finish and Trim	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
E&E	294.80	15010	Testing - Stand	4,600.00	4,600.00	-	-	-	-	-	0%	4,600.00	-	-
Inter	-		Plumbing 1st Fl	-	-	-	-	-	-	-	0%	-	-	-
Inter	295.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	874.60	-	-	43,730.00	100%	0.00	87.46	4,373.00
Inter	296.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	124.14	-	-	6,207.00	100%	-	12.41	620.70
Inter	297.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	74.14	-	-	3,707.00	100%	-	7.41	370.70
Inter	298.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,181.26	105.74	-	-	5,287.00	100%	-	10.57	528.70
Inter	299.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,679.02	1,319.98	-	-	65,999.00	100%	-	132.00	6,599.80
Inter	300.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	240.58	-	-	12,029.00	100%	-	24.06	1,202.90
Inter	301.00	15010	Plumbing Tubs	10,684.00	10,684.00	9,615.60	1,068.40	-	-	10,684.00	100%	0.00	106.84	1,068.40
Inter	302.00	15010	Plumbing Fixtur	19,118.00	19,118.00	9,558.60	-	-	-	9,558.60	50%	9,559.40	-	955.86
Inter	303.00	15010	Plumbing Equip	11,672.00	11,672.00	9,337.60	1,167.20	-	-	10,504.80	90%	1,167.20	116.72	1,050.48
Inter	304.00	15010	Plumbing Cond	5,107.00	5,107.00	5,006.37	100.63	-	-	5,107.00	100%	-	10.06	510.70
Inter	305.00	15010	Plumbing Testi	3,868.00	3,868.00	3,674.60	193.40	-	-	3,868.00	100%	0.00	19.34	386.80
Inter	306.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	307.00	15010	Plumbing Insula	3,769.00	3,769.00	3,693.60	75.40	-	-	3,769.00	100%	-	7.54	376.90
Jeff	307.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	307.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 2nd F	-	-	-	-	-	-	-	0%	-	-	-
Inter	308.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
Inter	309.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
Inter	310.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
Inter	311.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,287.00	-	-	-	5,287.00	100%	-	-	528.70
Inter	312.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,943.37	-	-	-	64,943.37	98%	1,055.63	-	6,494.34
Inter	313.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
Inter	314.00	15010	Plumbing Tubs	10,684.00	10,684.00	10,149.80	-	-	-	10,149.80	95%	534.20	-	1,014.98
Inter	315.00	15010	Plumbing Fixtur	19,118.00	19,118.00	9,559.00	-	-	-	9,559.00	50%	9,559.00	-	955.90

HELIX-TR-EX-522-1220
CAMCO-MW-01264
JA005256

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	316.00	15010	Plumbing Equip	11,672.00	11,672.00	5,836.00	-	-	-	5,836.00	50%	5,836.00	-	583.60
Inter	317.00	15010	Plumbing Cond	5,107.00	5,107.00	4,851.65	-	-	-	4,851.65	95%	255.35	-	485.17
Inter	318.00	15010	Plumbing Testi	3,868.00	3,868.00	3,481.20	-	-	-	3,481.20	90%	386.80	-	348.12
Inter	319.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	320.00	15010	Plumbing Insula	3,769.00	3,769.00	3,693.60	-	-	-	3,693.60	98%	75.40	-	369.36
Jeff	320.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	320.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 3rd Fl	-	-	-	-	-	-	-	0%	-	-	-
Inter	321.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	874.60	-	-	43,730.00	100%	0.00	87.46	4,373.00
Inter	322.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	124.14	-	-	6,207.00	100%	-	12.41	620.70
Inter	323.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	74.14	-	-	3,707.00	100%	-	7.41	370.70
Inter	324.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,181.26	105.74	-	-	5,287.00	100%	-	10.57	528.70
Inter	325.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,679.02	1,319.98	-	-	65,999.00	100%	-	132.00	6,599.90
Inter	326.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	240.58	-	-	12,029.00	100%	-	24.06	1,202.90
Inter	327.00	15010	Plumbing Tubs	10,684.00	10,684.00	10,149.80	534.20	-	-	10,684.00	100%	-	53.42	1,068.40
Inter	328.00	15010	Plumbing Fixtur	19,118.00	19,118.00	7,647.20	1,911.80	-	-	9,559.00	50%	9,559.00	191.18	955.90
Inter	329.00	15010	Plumbing Equip	11,672.00	11,672.00	5,836.00	-	-	-	5,836.00	50%	5,836.00	-	583.60
Inter	330.00	15010	Plumbing Cond	5,107.00	5,107.00	4,696.30	410.70	-	-	5,107.00	100%	-	41.07	510.70
Inter	331.00	15010	Plumbing Testi	3,868.00	3,868.00	3,481.20	196.40	-	-	3,677.60	95%	190.40	19.64	367.76
Inter	332.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	333.00	15010	Plumbing Insula	3,769.00	3,769.00	3,392.10	376.90	-	-	3,769.00	100%	-	37.69	376.90
Jeff	333.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	333.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 4th Fl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	334.00	15010	Plumbing A/G V	43,730.00	43,730.00	42,855.40	874.60	-	-	43,730.00	100%	0.00	87.46	4,373.00
Inter	335.00	15010	Plumbing Drain	6,207.00	6,207.00	6,082.86	124.14	-	-	6,207.00	100%	-	12.41	620.70
Inter	336.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	74.14	-	-	3,707.00	100%	-	7.41	370.70
Inter	337.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,181.26	105.74	-	-	5,287.00	100%	-	10.57	528.70
Inter	338.00	15010	Plumbing A/G D	65,999.00	65,999.00	64,679.02	1,319.98	-	-	65,999.00	100%	-	132.00	6,599.90
Inter	339.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	240.58	-	-	12,029.00	100%	-	24.06	1,202.90
Inter	340.00	15010	Plumbing Tubs	10,684.00	10,684.00	9,615.60	1,068.40	-	-	10,684.00	100%	0.00	106.84	1,068.40
Inter	341.00	15010	Plumbing Fixtur	19,118.00	19,118.00	7,647.20	-	-	-	7,647.20	40%	11,470.80	-	764.72

HELIX-TR-EX-522-1221
CAMCO-MW-01265
JA005257

HELIX-TR-EX-522-1222

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	11,672.00	11,672.00	4,668.80	-	-	-	4,668.80	40%	7,003.20	-	466.88
Inter	343.00	15010	Plumbing Cond	5,107.00	5,107.00	4,596.30	510.70	-	-	5,107.00	100%	-	51.07	510.70
Inter	344.00	15010	Plumbing Testin	3,868.00	3,868.00	3,481.20	193.40	-	-	3,674.60	95%	193.40	19.34	367.46
Inter	345.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	346.00	15010	Plumbing Insula	3,769.00	3,769.00	3,580.55	-	-	-	3,580.55	95%	188.45	-	358.06
Jeff I	346.00	15010	Plumbing Insula	7,545.00	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
E&E	346.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 5th Fl	-	-	-	-	-	-	-	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	Plumbing Drain	6,207.00	6,207.00	6,082.86	124.14	-	-	6,207.00	100%	-	12.41	620.70
Inter	349.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	74.14	-	-	3,707.00	100%	-	7.41	370.70
Inter	350.00	15010	Plumbing A/G S	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 D	65,999.00	65,999.00	65,339.01	659.99	-	-	65,999.00	100%	-	66.00	6,599.90
Inter	352.00	15010	Plumbing A/G G	12,029.00	12,029.00	11,788.42	240.58	-	-	12,029.00	100%	0.00	24.06	1,202.90
Inter	353.00	15010	Plumbing Tubs	10,684.00	10,684.00	9,615.60	534.20	-	-	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	-	-	-	7,647.20	40%	11,470.80	-	764.72
Inter	355.00	15010	Plumbing Equip	11,672.00	11,672.00	5,836.00	-	-	-	5,836.00	50%	5,836.00	-	583.60
Inter	356.00	15010	Plumbing Cond	5,107.00	5,107.00	4,596.30	510.70	-	-	5,107.00	100%	0.00	51.07	510.70
Inter	357.00	15010	Plumbing Testin	3,868.00	3,868.00	3,481.20	-	-	-	3,481.20	90%	386.80	-	348.12
Inter	358.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	359.00	15010	Plumbing Insula	3,769.00	3,769.00	3,580.55	-	-	-	3,580.55	95%	188.45	-	358.06
E&E	359.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 6th Fl	-	-	-	-	-	-	-	0%	-	-	-
Inter	360.00	15010	Plumbing A/G V	43,730.00	43,730.00	41,543.50	2,186.50	-	-	43,730.00	100%	-	218.65	4,373.00
Inter	361.00	15010	Plumbing Drain	6,207.00	6,207.00	6,144.93	62.07	-	-	6,207.00	100%	0.00	6.21	620.70
Inter	362.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	74.14	-	-	3,707.00	100%	-	7.41	370.70
Inter	363.00	15010	Plumbing A/G S	5,287.00	5,287.00	5,022.65	264.35	-	-	5,287.00	100%	-	26.44	528.70
Inter	364.00	15010	Plumbing A/G D	65,999.00	65,999.00	62,699.05	3,299.95	-	-	65,999.00	100%	-	330.00	6,599.90
Inter	365.00	15010	Plumbing A/G G	12,029.00	12,029.00	10,826.10	1,202.90	-	-	12,029.00	100%	0.00	120.29	1,202.90
Inter	366.00	15010	Plumbing Tubs	10,684.00	10,684.00	7,478.80	2,136.80	-	-	9,615.60	90%	1,069.40	213.68	961.56
Inter	367.00	15010	Plumbing Fixtu	19,118.00	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18
Inter	368.00	15010	Plumbing Equip	11,672.00	11,672.00	2,334.40	-	-	-	2,334.40	20%	9,337.60	-	233.44

CAMCO-MW-01266

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	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
Inter	370.00	15010	Plumbing Testir	3,868.00	3,868.00	3,094.40	386.80	-	-	3,481.20	90%	386.80	38.68	348.12
Inter	371.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	372.00	15010	Plumbing Insula	3,769.00	3,769.00	3,015.20	376.90	-	-	3,392.10	90%	376.90	37.69	339.21
E&E	372.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 7th Fl	-	-	-	-	-	-	-	0%	-	-	-
Inter	373.00	15010	Plumbing 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	6,207.00	6,207.00	4,965.60	620.70	-	-	5,586.30	90%	620.70	62.07	558.63
Inter	375.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,632.86	74.14	-	-	3,707.00	100%	-	7.41	370.70
Inter	376.00	15010	Plumbing A/G S	5,287.00	5,287.00	4,229.60	528.70	-	-	4,758.30	90%	528.70	52.87	475.83
Inter	377.00	15010	Plumbing A/G D	65,999.00	65,999.00	52,799.20	9,699.85	-	-	62,499.05	95%	3,299.95	989.99	8,269.91
Inter	378.00	15010	Plumbing A/G G	12,029.00	12,029.00	9,623.20	2,405.80	-	-	12,029.00	100%	-	240.58	1,202.90
Inter	379.00	15010	Plumbing Tubs	10,684.00	10,684.00	8,547.20	1,602.60	-	-	10,149.80	95%	534.20	160.26	1,014.98
Inter	380.00	15010	Plumbing Fixtur	19,118.00	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18
Inter	381.00	15010	Plumbing Equip	11,672.00	11,672.00	4,668.80	-	-	-	4,668.80	40%	7,003.20	-	466.88
Inter	382.00	15010	Plumbing Cond	5,107.00	5,107.00	3,064.20	1,532.10	-	-	4,596.30	90%	510.70	153.21	459.63
Inter	383.00	15010	Plumbing Testir	3,868.00	3,868.00	2,707.60	773.60	-	-	3,481.20	90%	386.80	77.36	348.12
Inter	384.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	385.00	15010	Plumbing Insula	3,769.00	3,769.00	2,261.40	753.80	-	-	3,015.20	80%	753.80	75.38	301.52
E&E	385.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 8th Fl	-	-	-	-	-	-	-	0%	-	-	-
Inter	386.00	15010	Plumbing A/G V	43,730.00	43,730.00	29,238.00	10,932.50	-	-	37,170.50	85%	6,559.50	1,093.25	3,717.05
Inter	387.00	15010	Plumbing Drain	6,207.00	6,207.00	3,724.20	1,241.40	-	-	4,965.60	80%	1,241.40	124.14	496.56
Inter	388.00	15010	Plumbing Sleev	3,707.00	3,707.00	3,521.65	185.35	-	-	3,707.00	100%	0.00	18.54	370.70
Inter	389.00	15010	Plumbing A/G S	5,287.00	5,287.00	3,700.90	1,057.40	-	-	4,758.30	90%	528.70	105.74	475.83
Inter	390.00	15010	Plumbing A/G D	65,999.00	65,999.00	42,899.35	16,499.75	-	-	59,399.10	90%	6,599.90	1,649.98	5,939.91
Inter	391.00	15010	Plumbing A/G G	12,029.00	12,029.00	8,420.30	2,405.80	-	-	10,826.10	90%	1,202.90	240.58	1,082.61
Inter	392.00	15010	Plumbing Tubs	10,684.00	10,684.00	8,013.00	534.20	-	-	8,547.20	80%	2,136.80	53.42	854.72
Inter	393.00	15010	Plumbing Fixtur	19,118.00	19,118.00	1,911.80	-	-	-	1,911.80	10%	17,206.20	-	191.18
Inter	394.00	15010	Plumbing Equip	11,672.00	11,672.00	2,334.40	-	-	-	2,334.40	20%	9,337.60	-	233.44
Inter	395.00	15010	Plumbing Cond	5,107.00	5,107.00	1,532.10	1,532.10	-	-	3,064.20	60%	2,042.80	153.21	306.42
Inter	396.00	15010	Plumbing Testir	3,868.00	3,868.00	1,160.40	1,160.40	-	-	2,320.80	60%	1,547.20	116.04	232.08

HELIX-TR-EX-522-1223
CAMCO-MW 01267
JA005259

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	398.00	15010	Plumbing Insula	3,769.00	3,769.00	1,884.50	753.80	-	-	2,638.30	70%	1,130.70	75.38	263.83
E&E	398.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 9th Fl	-	-	-	-	-	-	-	0%	-	-	-
Inter	399.00	15010	Plumbing A/G V	43,730.00	43,730.00	-	4,373.00	-	-	4,373.00	10%	39,357.00	437.30	437.30
Inter	400.00	15010	Plumbing Drain	6,207.00	6,207.00	-	620.70	-	-	620.70	10%	5,586.30	62.07	62.07
Inter	401.00	15010	Plumbing Sleev	3,707.00	3,707.00	-	1,853.50	-	-	1,853.50	50%	1,853.50	185.35	185.35
Inter	402.00	15010	Plumbing A/G S	5,287.00	5,287.00	-	2,643.50	-	-	2,643.50	50%	2,643.50	264.35	264.35
Inter	403.00	15010	Plumbing A/G D	65,999.00	65,999.00	-	32,999.50	-	-	32,999.50	50%	32,999.50	3,299.95	3,299.95
Inter	404.00	15010	Plumbing A/G G	12,029.00	12,029.00	-	6,014.50	-	-	6,014.50	50%	6,014.50	601.45	601.45
Inter	405.00	15010	Plumbing Tubs	10,684.00	10,684.00	-	534.20	-	-	534.20	5%	10,149.80	53.42	53.42
Inter	406.00	15010	Plumbing Fixtur	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	407.00	15010	Plumbing Equip	30,790.00	30,790.00	-	3,079.00	-	-	3,079.00	10%	27,711.00	307.90	307.90
Inter	408.00	15010	Plumbing Cond	5,107.00	5,107.00	-	2,553.50	-	-	2,553.50	50%	2,553.50	255.35	255.35
Inter	409.00	15010	Plumbing Testir	3,868.00	3,868.00	-	1,160.40	-	-	1,160.40	30%	2,707.60	116.04	116.04
Inter	410.00	15010	Plumbing Identi	750.00	750.00	-	-	-	-	-	0%	750.00	-	-
Inter	411.00	15010	Plumbing Insula	3,769.00	3,769.00	-	1,884.50	-	-	1,884.50	50%	1,884.50	188.45	188.45
E&E	411.00	15010	Plumbing Insula	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	-		Electrical	-	-	-	-	-	-	-	0%	-	-	-
helix	412.00	16000	Electrical Engin	25,834.00	25,834.00	15,616.67	-	-	-	15,616.67	60%	10,217.33	-	1,561.67
helix	413.00	16000	Electrical Mobili	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
helix	414.00	16000	Electrical Office	20,000.00	20,000.00	16,000.00	-	-	-	16,000.00	80%	4,000.00	-	1,600.00
helix	415.00	16000	Electrical Prof E	12,000.00	12,500.00	12,500.00	-	-	-	12,500.00	100%	-	-	1,250.00
helix	416.00	16000	Electrical Permi	10,833.00	10,833.00	10,833.00	-	-	-	10,833.00	100%	-	-	1,083.30
helix	417.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	418.00	16000	Electrical Super	20,000.00	20,000.00	20,000.00	-	-	-	20,000.00	100%	-	-	2,000.00
helix	419.00	16000	Electrical Light	141,000.00	141,000.00	141,000.00	-	-	-	141,000.00	100%	-	-	14,100.00
helix	420.00	16000	Electrical Distrib	225,000.00	225,000.00	218,128.00	-	-	-	218,128.00	97%	6,872.00	-	21,812.80
helix	421.00	16000	Electrical Low V	50,000.00	50,000.00	43,500.00	-	-	-	43,500.00	87%	6,500.00	-	4,350.00
Crea	421.00	16000	Creative billed t	43,928.00	43,928.00	29,579.00	-	-	-	29,579.00	67%	14,349.00	-	2,957.90
helix	422.00	16000	Electrical Gener	100,000.00	100,000.00	95,000.00	-	-	-	95,000.00	95%	5,000.00	-	9,500.00
helix	423.00	16000	Electrical Under	68,000.00	68,000.00	64,500.00	-	-	-	64,500.00	95%	3,500.00	-	6,450.00

CAMCO-MW 01268

HELIX-TR-EX-522-1225

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	424.00	16000	Electrical Garag	330,000.00	330,000.00	315,000.00	-	-	-	315,000.00	95%	15,000.00	-	31,500.00
helix	425.00	16000	Electrical 1st Fl	95,500.00	95,500.00	76,500.00	-	-	-	76,500.00	80%	19,000.00	-	7,650.00
helix	426.00	16000	Electrical 1st Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	427.00	16000	Electrical 2nd F	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	428.00	16000	Electrical 2nd F	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	429.00	16000	Electrical 3rd Fl	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	430.00	16000	Electrical 3rd Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	431.00	16000	Electrical 4th Fl	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	432.00	16000	Electrical 4th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	433.00	16000	Electrical 5th Fl	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	434.00	16000	Electrical 5th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	435.00	16000	Electrical 6th Fl	95,500.00	95,500.00	90,250.00	-	-	-	90,250.00	95%	5,250.00	-	9,025.00
helix	436.00	16000	Electrical 6th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	437.00	16000	Electrical 7th Fl	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 Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	439.00	16000	Electrical 8th Fl	95,500.00	95,500.00	68,750.00	10,000.00	-	-	78,750.00	80%	18,750.00	1,000.00	7,875.00
helix	440.00	16000	Electrical 8th Fl	10,000.00	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
helix	441.00	16000	Electrical 9th Fl	95,500.00	95,500.00	67,750.00	9,000.00	-	-	86,750.00	70%	28,750.00	900.00	6,675.00
helix	442.00	16000	Electrical 9th Fl	5,000.00	5,000.00	-	-	-	-	-	0%	5,000.00	-	-
Six S	442.20	16000	Rough and Finis	55,200.00	55,200.00	-	-	-	-	-	0%	55,200.00	-	-
Cont	443.00	1000	Contractor Fee	659,432.20	659,432.20	659,432.20	-	-	-	659,432.20	100%	-	-	55,943.22
Cam	443.00	1000	Camco Contrac	220,699.05	220,699.05	220,699.05	-	-	-	220,699.05	100%	(0.00)	-	-
Gem	443.00	1000	Gemstone Cont	229,449.75	229,449.75	229,449.75	-	-	-	229,449.75	100%	(0.00)	-	-
			BUILDIN	27,117,585.10	27,117,585.10	20,805,628.48	1,193,434.20	-	-	21,999,062.68	#DIV/0!	5,118,522.42	19,706.10	2,009,679.13
-	BUILDING 8													
JP L	444.00	2900	Landscaping	87,750.00	87,750.00	-	-	-	-	-	0%	87,750.00	-	-
Stem	445.00	5100	Reinforcing Ste	119,860.50	119,860.50	119,860.50	-	-	-	119,860.50	100%	(0.00)	-	11,986.05
Apco	445.00	5100	Reinforcing Ste	90,000.00	90,000.00	90,000.00	-	-	-	90,000.00	100%	-	-	9,000.00
calic	446.00	5100	Reinforcing Ste	189,122.75	189,122.75	189,122.75	-	-	-	189,122.75	100%	-	-	18,912.28
Apco	446.00	5100	Reinforcing Ste	180,000.00	180,000.00	180,000.00	-	-	-	180,000.00	100%	-	-	18,000.00
Cond	447.00	3300	Concrete Exca	127,500.00	127,500.00	127,500.00	-	-	-	127,500.00	100%	-	-	12,750.00
Cond	448.00	3300	Concrete Place	160,000.00	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	-	16,000.00

CAMCO-MW 01269

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.		DESCRIPTION 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
Cond 449.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
Cond 450.00	3300	Concrete Form	80,000.00	80,000.00	80,000.00	-	-	-	80,000.00	100%	-	-	8,000.00
Cond 451.00	3300	Concrete Place	156,800.00	156,800.00	156,800.00	-	-	-	156,800.00	100%	-	-	15,680.00
Cond 452.00	3300	Concrete Form	360,000.00	360,000.00	360,000.00	-	-	-	360,000.00	100%	-	-	36,000.00
nv gr 453.00	3300	Lt. Weight conc	194,015.00	194,015.00	110,028.35	-	-	-	110,028.35	57%	83,986.65	-	11,002.84
Titan 454.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-	-	87,040.49	77%	25,959.51	-	8,704.05
Titan 455.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-	-	87,040.49	77%	25,959.51	-	8,704.05
Titan 456.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-	-	87,040.49	77%	25,959.51	-	8,704.05
Titan 457.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-	-	87,040.49	77%	25,959.51	-	8,704.05
tmg 458.00	4100	Masonry CMU	249,300.00	249,300.00	249,300.00	-	-	-	249,300.00	100%	-	-	24,930.00
tmg 459.00	4100	Masonry Trim B	310,700.00	310,700.00	280,350.00	15,535.00	-	-	295,885.00	95%	14,815.00	1,553.50	29,588.50
Noor 459.10	5100	Ext. Metal Pane	267,237.00	267,237.00	267,237.00	-	-	-	267,237.00	100%	-	-	26,723.70
Noor 459.20	5100	Ext. Metal Rail /	45,000.00	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	4,500.00
Noor 459.30	5100	Ext. Spires	45,000.00	45,000.00	33,750.00	8,000.00	-	-	41,750.00	93%	3,250.00	800.00	4,175.00
Noor 459.40	5100	Balcony Post	100,000.00	100,000.00	100,000.00	-	-	-	100,000.00	100%	-	-	10,000.00
Noor 459.50	5100	Balcony Embed	67,000.00	67,000.00	67,000.00	-	-	-	67,000.00	100%	-	-	6,700.00
Noor 459.60	5100	Balcony Rails	200,000.00	200,000.00	100,000.00	-	-	-	100,000.00	50%	100,000.00	-	10,000.00
Noor 459.70	5100	Exterior Roof C	39,000.00	39,000.00	35,050.00	-	-	-	35,050.00	90%	3,950.00	-	3,505.00
Noor 459.80	5100	Exterior Base F	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
Noor 459.90	5100	Shop Drawings	10,278.00	10,278.00	10,278.00	-	-	-	10,278.00	100%	-	-	1,027.80
DMI 460.00	6415	Granite / Marble	124,088.50	124,088.50	68,644.00	-	-	-	68,644.00	55%	55,444.50	-	6,864.40
Neva 461.00	5100	Miscellaneous S	18,668.00	18,668.00	18,668.00	-	-	-	18,668.00	100%	-	-	1,866.80
Gilbe 461.00	5100	Doors & Trim - I	3,000.00	3,000.00	3,000.00	-	-	-	3,000.00	100%	-	-	300.00
Noor 461.00	5100	Miscellaneous S	-	-	-	-	-	-	-	#DIV/0!	-	-	-
TBD 461.00	5100	Misc. Steel	75,000.00	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
Zittin 462.00	6100	Wood Framing -	199,015.00	199,015.00	199,015.00	-	-	-	199,015.00	100%	-	-	19,901.50
Zittin 463.00	6100	Wood Framing -	245,918.00	245,918.00	245,918.00	-	-	-	245,918.00	100%	-	-	24,591.80
Zittin 464.00	6100	Wood Framing -	177,141.00	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
Zittin 465.00	6100	Wood Framing -	229,547.00	229,547.00	229,547.00	-	-	-	229,547.00	100%	-	-	22,954.70
Zittin 466.00	6100	Wood Framing -	177,141.00	177,141.00	177,138.00	-	-	-	177,138.00	100%	3.00	-	17,713.80
Zittin 467.00	6100	Wood Framing -	226,039.00	226,039.00	226,039.00	-	-	-	226,039.00	100%	-	-	22,603.90
Zittin 468.00	6100	Wood Framing -	182,032.00	182,032.00	182,032.00	-	-	-	182,032.00	100%	-	-	18,203.20

CAMCO-MW-01270

HELIX-TR-EX-522-1227

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.	DESCRIPTION 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
zitin 469.00	6100	Wood Framing -	146,941.00	146,941.00	146,941.00	-	-	-	146,941.00	100%	-	-	14,694.10
zitin 470.00	6100	Wood Framing -	61,646.00	61,646.00	61,646.00	-	-	-	61,646.00	100%	-	-	6,164.60
zitin 471.00	6100	Wood Framing -	179,580.00	179,580.00	179,580.00	-	-	-	179,580.00	100%	-	-	17,958.00
PDM 472.00	6200	Doors & Trim -	339,197.50	339,197.50	329,773.40	-	-	-	329,773.40	97%	9,424.10	-	32,977.34
Cabi 472.00	6200	Doors & Trim -	-	-	88,545.00	-	-	-	88,545.00	#DIV/0!	(88,545.00)	-	8,854.50
Gilbe 472.00	6200	Doors & Trim -	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Apco 472.00	6200	Doors & Trim -	-	-	-	-	-	-	-	#DIV/0!	-	-	-
PDM 472.10	6200	Doors & Trim -	86,864.00	86,864.00	77,951.25	-	-	-	77,951.25	90%	8,912.75	-	7,795.13
Cabi 472.20	6200	Cabinets	264,395.00	264,395.00	212,500.00	-	-	-	212,500.00	80%	51,895.00	-	21,250.00
Insul 473.00	7220	Insulation - Fire	90,108.00	90,108.00	91,800.00	-	-	-	91,800.00	102%	(1,692.00)	-	9,180.00
pre 474.00	7220	Roofing	157,738.00	157,738.00	153,005.86	-	-	-	153,005.86	97%	4,732.14	-	15,300.59
Stom 475.00	7100	Waterproofing	123,797.50	123,797.50	46,169.70	-	-	-	46,169.70	37%	77,627.80	-	4,616.97
Cact 475.00	7100	Waterproofing	-	-	-	-	-	-	-	#DIV/0!	-	-	-
exec 476.00	7240	Stucco	391,550.00	391,550.00	364,085.00	-	-	-	364,085.00	93%	27,465.00	-	36,408.50
LMI 476.10	7240	Shower Doors a	39,966.00	39,966.00	-	-	-	-	-	0%	39,966.00	-	-
whol 477.00	8560	Windows - Mate	238,172.00	238,172.00	238,172.00	-	-	-	238,172.00	100%	-	-	23,817.20
Apco 477.10	8560	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Tri-C 478.00	9200	Drywall-Dansgl	814,000.00	814,000.00	814,000.00	-	-	-	814,000.00	100%	-	-	81,400.00
Colo 478.10	9200	Drywall-Dansgl	265,389.50	265,389.50	-	-	-	-	-	0%	265,389.50	-	-
Carp 479.00	9600	Flooring	418,698.00	418,698.00	291,975.00	23,623.00	-	-	315,598.00	75%	103,100.00	2,362.30	31,569.80
Brun 480.00	9900	Painting	447,822.00	447,822.00	313,475.40	23,430.00	-	-	336,905.40	75%	110,916.60	2,343.00	33,690.54
whirl 481.00	11000	Appliances(Bid	125,216.19	125,216.19	-	-	-	-	-	0%	125,216.19	-	-
Hent 481.10	11000	Trashchutes	7,600.00	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
Hent 481.20	11000	Toilet accessori	46,679.00	46,679.00	-	12,030.00	-	-	12,030.00	26%	34,649.00	1,203.00	1,203.00
Free 481.30	11000	Fire Extinguishe	9,000.00	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
Nevs 481.40	11000	Signage	18,690.60	18,690.60	-	-	-	-	-	0%	18,690.60	-	-
nyse 482.00	14200	Elevators	274,926.00	274,926.00	265,356.00	-	-	-	265,356.00	97%	9,570.00	-	26,535.60
E&E 482.10	15010	Fire Protection	34,800.00	34,800.00	34,800.00	-	-	-	34,800.00	100%	-	-	3,480.00
E&E 482.20	15010	Fire Protection	37,370.00	37,370.00	37,370.00	-	-	-	37,370.00	100%	-	-	3,737.00
E&E 482.30	15010	Overhead Roug	633,986.00	633,986.00	633,986.00	-	-	-	633,986.00	100%	-	-	63,398.60
E&E 482.40	15010	Finish and Trim	108,750.00	108,750.00	108,750.00	-	-	-	108,750.00	100%	-	-	10,875.00
E&E 482.50	15010	Testing Fir P-4	14,250.00	14,250.00	-	-	-	-	-	0%	14,250.00	-	-

CAMCO-MW-01271

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 P	4,000.00	4,000.00	4,000.00	-	-	-	4,000.00	100%	-	-	400.00
E&E	482.70	15010	Fire Protection	6,300.00	6,300.00	6,300.00	-	-	-	6,300.00	100%	-	-	630.00
E&E	482.80	15010	Overhead Roug	85,911.00	85,911.00	85,911.00	-	-	-	85,911.00	100%	-	-	8,591.10
E&E	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
E&E	483.10	15010	Testing - Stand	4,000.00	4,000.00	-	-	-	-	-	0%	4,000.00	-	-
Inter	484.00	1330	Mechanical Sub	1,125.00	1,125.00	1,125.00	-	-	-	1,125.00	100%	-	-	112.50
Inter	485.00	1310	Mechanical Ger	1,773.75	1,773.75	1,206.15	-	-	-	1,206.15	68%	567.60	-	120.62
Inter	486.00	1780	Mechanical Clo	1,000.00	1,000.00	-	-	-	-	-	0%	1,000.00	-	-
Inter	-		HVAC 1st Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	487.00	15020	HVAC Permit	5,250.00	5,250.00	5,250.00	-	-	-	5,250.00	100%	-	-	525.00
Inter	488.00	15020	HVAC Pre-Roo	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Inter	489.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	490.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	491.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	492.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
Inter	493.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	494.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	-	#N/A	HVAC 2nd Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	495.00	15020	HVAC Pre-Roo	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Inter	496.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	497.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	498.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	499.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
Inter	500.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	501.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	-		HVAC 3rd Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	502.00	15020	HVAC Pre-Roo	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Inter	503.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	504.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	505.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	506.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37

HELIX-TR-EX-522-1228
CAMCO-MW-01272
JA005264

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	507.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	508.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	-		HVAC 4th Floor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	509.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
Inter	510.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	511.00	15020	HVAC Rough D	19,694.72	19,694.72	9,847.36	4,923.68	-	-	14,771.04	75%	4,923.68	492.37	1,477.10
Inter	512.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
Inter	513.00	15020	HVAC Set Conc	4,923.68	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
Inter	514.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	515.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
Inter	-		HVAC Commor	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	516.00	15020	HVAC Pre-Rock	31,688.87	31,688.87	31,688.87	-	-	-	31,688.87	100%	-	-	3,168.89
Inter	517.00	15020	HVAC FAU Mat	25,351.13	25,351.13	25,351.13	-	-	-	25,351.13	100%	-	-	2,535.11
Inter	518.00	15020	HVAC Rough D	25,351.13	25,351.13	22,816.02	-	-	-	22,816.02	90%	2,535.11	-	2,281.60
Inter	519.00	15020	HVAC Condens	25,351.13	25,351.13	25,351.13	-	-	-	25,351.13	100%	0.00	-	2,535.11
Inter	520.00	15020	HVAC Set Conc	6,337.78	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
Inter	521.00	15020	HVAC Set Trim	6,337.78	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
Inter	522.00	15020	HVAC Start-Up	6,337.78	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
Inter	-		Plumbing Below	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	523.00	15010	Building 1 - Plur	8,535.00	8,535.00	8,364.30	170.70	-	-	8,535.00	100%	-	17.07	853.50
Inter	524.00	15010	Plumbing Excav	62,400.00	62,400.00	61,152.00	1,248.00	-	-	62,400.00	100%	-	124.80	6,240.00
Inter	525.00	15010	Plumbing U/G S	25,935.00	25,935.00	25,416.30	518.70	-	-	25,935.00	100%	-	51.87	2,593.50
Inter	526.00	15010	Plumbing U/G S	6,285.00	6,285.00	6,159.30	125.70	-	-	6,285.00	100%	-	12.57	628.50
Inter	527.00	15010	Precast Structu	9,128.00	9,128.00	8,945.50	182.50	-	-	9,128.00	100%	-	18.25	912.80
4E	527.10	15010	Precast Structu	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 1st Fl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	528.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	1,461.86	-	-	73,093.00	100%	-	146.19	7,309.30
Inter	529.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.87	144.63	-	-	7,232.50	100%	-	14.46	723.25
Inter	530.00	15010	Plumbing Sleev	55,963.00	55,963.00	54,843.74	1,119.26	-	-	55,963.00	100%	-	111.93	5,596.30
Inter	531.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	369.52	-	-	18,476.00	100%	-	36.95	1,847.60
Inter	532.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	1,586.62	-	-	79,331.00	100%	-	158.66	7,933.10
Inter	533.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	621.42	-	-	31,071.00	100%	-	62.14	3,107.10

HELIX-TR-EX-522-1229
CAMCO-MW-0247
JA005265

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.	DESCRIPTION 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	534.00	15010	Plumbing Tubs	37,040.00	35,188.00	740.80	-	-	35,928.80	97%	1,111.20	74.08	3,592.88
Inter	535.00	15010	Plumbing Fixtur	55,513.00	44,410.40	11,102.60	-	-	55,513.00	100%	-	1,110.26	5,551.30
Inter	536.00	15010	Plumbing Equip	15,975.00	15,176.25	798.75	-	-	15,975.00	100%	-	79.88	1,597.50
Inter	537.00	15010	Plumbing Cond	5,584.00	5,472.32	111.68	-	-	5,584.00	100%	-	11.17	558.40
Inter	538.00	15010	Plumbing Testir	8,566.00	6,137.70	171.32	-	-	6,309.02	97%	256.98	17.13	630.90
Inter	539.00	15010	Plumbing Ident	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
Inter	540.00	15010	Plumbing Insula	10,120.00	9,614.00	202.40	-	-	9,816.40	97%	303.60	20.24	981.64
Jeff	540.00	15010	Plumbing Insula	77,786.00	77,786.00	-	-	-	77,786.00	100%	-	-	7,778.60
E&E	540.00	15010	Plumbing Insula	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 2nd F	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	541.00	15010	Plumbing A/G V	73,093.00	71,631.14	1,461.86	-	-	73,093.00	100%	-	146.19	7,309.30
Inter	542.00	15010	Plumbing Drains	7,232.50	7,087.86	144.64	-	-	7,232.50	100%	-	14.46	723.25
Inter	543.00	15010	Plumbing A/G S	18,476.00	18,106.48	369.52	-	-	18,476.00	100%	-	36.95	1,847.60
Inter	544.00	15010	Plumbing A/G D	79,331.00	77,744.38	1,586.62	-	-	79,331.00	100%	-	158.66	7,933.10
Inter	545.00	15010	Plumbing A/G G	31,071.00	30,449.58	621.42	-	-	31,071.00	100%	-	62.14	3,107.10
Inter	546.00	15010	Plumbing Tubs	37,040.00	33,336.00	3,704.00	-	-	37,040.00	100%	-	370.40	3,704.00
Inter	547.00	15010	Plumbing Fixtur	55,513.00	38,859.10	16,653.90	-	-	55,513.00	100%	-	1,665.39	5,551.30
Inter	548.00	15010	Plumbing Equip	15,975.00	15,176.25	799.75	-	-	15,975.00	100%	-	79.88	1,597.50
Inter	549.00	15010	Plumbing Cond	5,584.00	5,472.32	111.68	-	-	5,584.00	100%	-	11.17	558.40
Inter	550.00	15010	Plumbing Testir	8,566.00	7,709.40	171.32	-	-	7,880.72	92%	685.28	17.13	788.07
Inter	551.00	15010	Plumbing Ident	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
Inter	552.00	15010	Plumbing Insula	10,120.00	9,614.00	202.40	-	-	9,816.40	97%	303.60	20.24	981.64
Jeff	552.00	15010	Plumbing Insula	83,075.80	83,075.80	-	-	-	83,075.80	100%	(0.00)	-	8,307.58
E&E	552.00	15010	Plumbing Insula	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 3rd F	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	553.00	15010	Plumbing A/G V	73,093.00	73,093.00	1,461.86	-	-	70,900.21	97%	2,192.79	146.19	7,090.02
Inter	554.00	15010	Plumbing Drains	7,232.50	7,232.50	144.65	-	-	7,232.50	100%	-	14.47	723.25
Inter	555.00	15010	Plumbing A/G S	18,476.00	18,476.00	369.32	-	-	17,921.72	97%	554.28	36.95	1,792.17
Inter	556.00	15010	Plumbing A/G D	79,331.00	79,331.00	1,586.62	-	-	76,951.07	97%	2,379.93	158.66	7,695.11
Inter	557.00	15010	Plumbing A/G G	31,071.00	31,071.00	-	-	-	27,963.90	90%	3,107.10	-	2,796.39
Inter	558.00	15010	Plumbing Tubs	37,040.00	29,632.00	740.80	-	-	30,372.80	82%	6,667.20	74.08	3,037.28
Inter	559.00	15010	Plumbing Fixtur	55,513.00	33,307.80	22,205.20	-	-	55,513.00	100%	-	2,220.52	5,551.30

HELIX-TR-EX-522-1230
CAMCO-MW-01274
JA005266

HELIX-TR-EX-522-1231

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	560.00	15010	Plumbing Equip	15,975.00	15,975.00	15,176.25	798.75	-	-	15,975.00	100%	-	79.88	1,597.50
Inter	561.00	15010	Plumbing Cond	5,584.00	5,584.00	5,025.60	111.68	-	-	5,137.28	92%	446.72	11.17	513.73
Inter	562.00	15010	Plumbing Testi	8,566.00	8,566.00	6,852.80	171.32	-	-	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	-	-
Inter	564.00	15010	Plumbing Insul	10,120.00	10,120.00	9,614.00	202.40	-	-	9,816.40	97%	303.60	20.24	981.64
Jeff	564.00	15010	Plumbing Insul	62,857.00	62,857.00	62,857.00	-	-	-	62,857.00	100%	-	-	6,285.70
E&E	564.00	15010	Plumbing Insul	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	-		Plumbing 4th Fl	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	565.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	1,461.86	-	-	73,093.00	100%	-	146.19	7,309.30
Inter	566.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.85	144.65	-	-	7,232.50	100%	-	14.47	723.25
Inter	567.00	15010	Plumbing A/G S	18,476.00	18,476.00	17,552.20	369.52	-	-	17,921.72	97%	554.28	36.95	1,792.17
Inter	568.00	15010	Plumbing A/G D	79,331.00	79,331.00	75,384.45	1,586.62	-	-	76,951.07	97%	2,379.93	158.66	7,695.11
Inter	569.00	15010	Plumbing A/G G	31,071.00	31,071.00	29,517.45	621.42	-	-	30,138.87	97%	932.13	62.14	3,013.89
Inter	570.00	15010	Plumbing Tubs	37,040.00	37,040.00	29,632.00	740.80	-	-	30,372.80	82%	6,667.20	74.08	3,037.28
Inter	571.00	15010	Plumbing Fixtur	55,513.00	55,513.00	11,102.60	-	-	-	11,102.60	20%	44,410.40	-	1,110.26
Inter	572.00	15010	Plumbing Equip	15,975.00	15,975.00	7,987.50	-	-	-	7,987.50	50%	7,987.50	-	798.75
Inter	573.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	111.68	-	-	5,584.00	100%	-	11.17	558.40
Inter	574.00	15010	Plumbing Testi	8,566.00	8,566.00	8,137.70	171.32	-	-	8,309.02	97%	256.98	17.13	830.90
Inter	575.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
Inter	576.00	15010	Plumbing Insul	10,120.00	10,120.00	9,614.00	202.40	-	-	9,816.40	97%	303.60	20.24	981.64
Jeff	576.00	15010	Plumbing Insul	7,881.20	7,881.20	7,881.20	-	-	-	7,881.20	100%	-	-	788.12
E&E	576.00	15010	Plumbing Insul	-	-	-	-	-	-	-	#DIV/0!	-	-	-
helix	577.00	16000	Electrical Engin	25,834.00	25,834.00	13,950.00	-	-	-	13,950.00	54%	11,884.00	-	1,395.00
helix	578.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
helix	579.00	16000	Electrical Office	20,000.00	20,000.00	16,000.00	-	-	-	16,000.00	80%	4,000.00	-	1,600.00
helix	580.00	16000	Electrical Proj E	12,500.00	12,500.00	12,500.00	-	-	-	12,500.00	100%	-	-	1,250.00
helix	581.00	16000	Electrical Perm	10,833.00	10,833.00	10,833.32	-	-	-	10,833.32	100%	(0.32)	-	1,083.33
helix	582.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
helix	583.00	16000	Electrical Super	20,000.00	20,000.00	20,000.00	-	-	-	20,000.00	100%	-	-	2,000.00
helix	584.00	16000	Electrical Light	106,000.00	106,000.00	106,000.00	-	-	-	106,000.00	100%	-	-	10,600.00
helix	585.00	16000	Electrical Distri	83,000.00	83,000.00	83,000.00	-	-	-	83,000.00	100%	-	-	8,300.00
helix	586.00	16000	Electrical Low V	50,000.00	50,000.00	47,500.00	-	-	-	47,500.00	95%	2,500.00	-	4,750.00

CAMCO-MW 01275

HELIX-TR-EX-522-1232

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Crea	586.00	16000	Creative home	45,040.00	45,040.00	40,716.00	-	-	-	40,716.00	90%	4,324.00	-	4,071.60
helix	587.00	16000	Electrical Unde	85,000.00	85,000.00	83,000.00	-	-	-	83,000.00	98%	2,000.00	-	8,300.00
helix	588.00	16000	Electrical Garag	400,000.00	400,000.00	390,000.00	-	-	-	390,000.00	98%	10,000.00	-	39,000.00
helix	589.00	16000	Electrical 1st Fl	75,000.00	75,000.00	73,250.00	-	-	-	73,250.00	98%	1,750.00	-	7,325.00
helix	590.00	16000	Electrical 1st Fl	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	16000	Electrical 2nd F	10,000.00	10,000.00	9,000.00	-	-	-	9,000.00	90%	1,000.00	-	900.00
helix	593.00	16000	Electrical 3rd Fl	75,000.00	75,000.00	73,250.00	-	-	-	73,250.00	98%	1,750.00	-	7,325.00
helix	594.00	16000	Electrical 3rd Fl	10,000.00	10,000.00	9,000.00	-	-	-	9,000.00	90%	1,000.00	-	900.00
helix	595.00	16000	Electrical 4th Fl	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 Fl	10,000.00	10,000.00	5,000.00	-	-	-	5,000.00	50%	5,000.00	-	500.00
Six S	596.20	16000	Rough and Fine	33,600.00	33,600.00	-	-	-	-	-	0%	33,600.00	-	-
Cont	597.00	1000	Contractor Fee	480,135.30	480,135.30	480,135.30	-	-	-	480,135.30	100%	-	-	48,013.53
Cam	597.00	1000	Camco Contrac	220,699.05	220,699.05	118,217.13	54,082.19	-	-	172,299.32	78%	48,399.73	-	-
Gem	597.00	1000	Gemstone Cont	229,449.75	229,449.75	223,311.47	-	-	-	223,311.47	97%	6,138.28	-	-
			BUILDIN	15,452,851.89	15,452,851.89	13,571,748.48	221,329.51	-	-	13,793,077.99	#DIV/0!	1,659,773.90	16,724.73	1,339,746.72
	BUILDING 9													
JP L	598.00	2800	Landscaping (J	87,750.00	87,750.00	-	-	-		-	0%	87,750.00	-	-
Stom	599.00	5100	Reinforcing Ste	113,855.50	113,855.50	113,855.50	-	-		113,855.50	100%	(0.00)	-	11,385.55
Apac	559.00	5100	Reinforcing Ste	96,005.00	96,005.00	96,005.00	-	-		96,005.00	100%	-	-	9,600.50
cello	600.00	5100	Reinforcing Ste	239,122.75	239,122.75	239,122.75	-	-		239,122.75	100%	-	-	23,912.28
Apac	600.00	5100	Reinforcing Ste	180,000.00	180,000.00	180,000.00	-	-		180,000.00	100%	-	-	18,000.00
Cont	601.00	3300	Concrete Excav	127,500.00	127,500.00	127,500.00	-	-		127,500.00	100%	-	-	12,750.00
Conc	602.00	3300	Concrete Place	160,000.00	160,000.00	160,000.00	-	-		160,000.00	100%	-	-	16,000.00
Conc	603.00	3300	Concrete Form	300,000.00	300,000.00	300,000.00	-	-		300,000.00	100%	-	-	30,000.00
Conc	604.00	3300	Concrete Form	80,000.00	80,000.00	80,000.00	-	-		80,000.00	100%	-	-	8,000.00
Conc	605.00	3300	Concrete Place	160,000.00	160,000.00	160,000.00	-	-		160,000.00	100%	-	-	16,000.00
Conc	606.00	3300	Concrete Form	360,000.00	360,000.00	360,000.00	-	-		360,000.00	100%	-	-	36,000.00
Inv g	607.00	3300	Lt. Weight conc	194,015.00	194,015.00	110,026.35	-	-		110,026.35	57%	83,988.65	-	11,002.84
Tilen	608.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-		87,040.49	77%	25,959.51	-	8,704.05
Tilen	609.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-		87,040.49	77%	25,959.51	-	8,704.05
Tilen	610.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-		87,040.49	77%	25,959.51	-	8,704.05

CAMCO-MW-01276

HELIX-TR-EX-522-1233

A.1		B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
ITEM NO.	DESCRIPTION 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
Titer 611.00	3450	Precast Concre	113,000.00	113,000.00	87,040.49	-	-	-	87,040.49	77%	25,959.51	-	8,704.05
tmg 612.00	4100	Masonry CMU	249,300.00	249,300.00	249,300.00	-	-		249,300.00	100%	-	-	24,930.00
tmg 613.00	4100	Masonry Thin B	310,700.00	310,700.00	294,724.00	-	-		294,724.00	95%	15,976.00	-	29,472.40
Noor 613.10	5100	Ext. Metal Pane	267,237.00	267,237.00	267,237.00	-	-		267,237.00	100%	-	-	26,723.70
Noor 613.20	5100	Ext. Metal Rail	45,000.00	45,000.00	45,000.00	-	-		45,000.00	100%	-	-	4,500.00
Noor 613.30	5100	Ext. Spires	45,000.00	45,000.00	40,550.00	-	-		40,550.00	90%	4,450.00	-	4,055.00
Noor 613.40	5100	Balcony Post	100,000.00	100,000.00	100,000.00	-	-		100,000.00	100%	-	-	10,000.00
Noor 613.50	5100	Balcony Embed	67,000.00	67,000.00	67,000.00	-	-		67,000.00	100%	-	-	6,700.00
Noor 613.60	5100	Balcony Rails	200,000.00	200,000.00	190,000.00	-	-		190,000.00	95%	10,000.00	-	19,000.00
Noor 613.70	5100	Exterior Roof C	39,000.00	39,000.00	29,250.00	-	-		29,250.00	75%	9,750.00	-	2,925.00
Noor 613.80	5100	Exterior Base F	10,000.00	10,000.00	10,000.00	-	-		10,000.00	100%	-	-	1,000.00
Noor 613.90	5100	Shop Drawings	10,278.00	10,278.00	10,279.00	-	-		10,279.00	100%	(1.00)	-	1,027.90
DMI 614.00	6415	Granite / Marble	124,088.50	124,088.50	73,281.00	-	-		73,281.00	59%	50,807.50	-	7,328.10
Neve 615.00	5100	Miscellaneous S	51,283.70	51,283.70	51,283.70	-	-		51,283.70	100%	-	-	5,128.37
Gilbe 616.00	6200	Doors & Trim -	3,000.00	3,000.00	3,000.00	-	-		3,000.00	100%	-	-	300.00
Noor 616.00	5100	Miscellaneous S	-	-	-	-	-		-	#DIV/0!	-	-	-
TBD 616.10	5100	Misc. Steel	75,000.00	75,000.00	-	-	-		-	0%	75,000.00	-	-
zitlin 616.00	6100	Framing - 1st L	199,015.00	199,015.00	199,015.00	-	-		199,015.00	100%	-	-	19,901.50
zitlin 617.00	6100	Framing - 1st L	245,918.00	245,918.00	245,918.00	-	-		245,918.00	100%	-	-	24,591.80
zitlin 618.00	6100	Framing - 2nd L	177,141.00	177,141.00	177,141.00	-	-		177,141.00	100%	-	-	17,714.10
zitlin 619.00	6100	Framing - 2nd	229,547.00	229,547.00	229,547.00	-	-		229,547.00	100%	-	-	22,954.70
zitlin 620.00	6100	Framing - 3rd L	177,141.00	177,141.00	177,141.00	-	-		177,141.00	100%	-	-	17,714.10
zitlin 621.00	6100	Framing - 3rd L	226,039.00	226,039.00	226,039.00	-	-		226,039.00	100%	-	-	22,603.90
zitlin 622.00	6100	Framing - 4th L	162,032.00	162,032.00	162,032.00	-	-		162,032.00	100%	-	-	16,203.20
zitlin 623.00	6100	Framing - 4th L	146,941.00	146,941.00	146,941.00	-	-		146,941.00	100%	-	-	14,694.10
zitlin 624.00	6100	Framing - Roof	61,646.00	61,646.00	61,646.00	-	-		61,646.00	100%	-	-	6,164.60
zitlin 625.00	6100	Framing - Roof	179,580.00	179,580.00	179,580.00	-	-		179,580.00	100%	-	-	17,958.00
DM 626.00	6200	Doors & Trim -	339,197.50	339,197.50	303,695.50	-	-		303,695.50	90%	35,502.00	-	30,369.55
Cabi 626.00	6200	Cabinetec billed	-	-	90,635.00	-	-		90,635.00	#DIV/0!	(90,635.00)	-	9,063.50
Gilbe 626.00	6200	Doors & Trim -	-	-	-	-	-		-	#DIV/0!	-	-	-
Apoc 626.00	6200	Doors & Trim -	-	-	-	-	-		-	#DIV/0!	-	-	-
PDM 626.10	6200	Doors & Trim -	86,864.00	86,864.00	81,864.00	-	-		81,864.00	94%	5,000.00	-	8,186.40

CAMCO-MW-01277

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Cabi	626.20	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	Insulation-Fire C	125,150.00	125,150.00	95,915.00	-	-		95,915.00	77%	29,235.00	-	9,591.50
pre	628.00	7720	Roofing	157,738.00	157,738.00	156,159.82	-	-		156,159.82	99%	1,578.18	-	15,615.98
Sterr	629.00	7100	Waterproofing	123,797.50	123,797.50	46,170.00	-	-		46,170.00	37%	77,627.50	-	4,617.00
Cecl	629.00	7100	Waterproofing	-	-	-	-	-		-	#DIV/0!	-	-	-
exec	630.00	7240	Stucco	391,550.00	391,550.00	391,550.00	-	-		391,550.00	100%	-	-	39,155.00
LMI	630.10	7240	Shower Doors a	39,966.00	39,966.00	-	-	-		-	0%	39,966.00	-	-
whok	631.00	8560	Windows - Mate	238,172.00	238,172.00	238,172.00	-	-		238,172.00	100%	-	-	23,817.20
Apoc	631.10	8560	Windows - Mate	-	-	-	-	-		-	#DIV/0!	-	-	-
Tri-C	632.00	9200	Drywall -Demagl	890,132.50	890,132.50	890,132.50	-	-		890,132.50	100%	-	-	89,013.25
Colo	632.00	9200	-	198,870.25	198,870.25	-	-	-		-	0%	198,870.25	-	-
Carp	633.00	9600	Flooring	418,598.00	418,598.00	255,690.00	15,300.00	-		270,990.00	65%	147,708.00	1,530.00	27,099.00
Brun	634.00	9900	Painting	447,822.00	447,822.00	313,475.40	-	-		313,475.40	70%	134,346.60	-	31,347.54
whirl	635.00	11000	Appliances(Bud	125,216.19	125,216.19	-	-	-		-	0%	125,216.19	-	-
Herr	635.10	11000	Trashchutes	7,600.00	7,600.00	-	-	-		-	0%	7,600.00	-	-
Herr	635.20	11000	Toilet accessori	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 Extinguishe	9,000.00	9,000.00	-	-	-		-	0%	9,000.00	-	-
Neve	635.40	11000	Signage	18,690.60	18,690.60	-	-	-		-	0%	18,690.60	-	-
Hym	636.00	14200	Elevators	274,826.00	274,826.00	265,531.00	-	-		265,531.00	97%	9,295.00	-	26,553.10
Apoc	636.00	14200	Elevators	-	-	-	-	-		-	#DIV/0!	-	-	-
E&E	636.10	15010	Fire Protection I	34,800.00	34,800.00	34,800.00	-	-		34,800.00	100%	-	-	3,480.00
E&E	636.20	15010	Fire Protection	37,370.00	37,370.00	37,370.00	-	-		37,370.00	100%	-	-	3,737.00
E&E	636.30	15010	Overhead Roug	633,986.00	633,986.00	633,986.00	-	-		633,986.00	100%	-	-	63,398.60
E&E	636.40	15010	Finish and Trim	108,750.00	108,750.00	87,000.00	-	-		87,000.00	80%	21,750.00	-	8,700.00
E&E	636.50	15010	Testing Fir P-9	14,250.00	14,250.00	-	-	-		-	0%	14,250.00	-	-
E&E	636.60	15010	Demo-Standpip	4,000.00	4,000.00	4,000.00	-	-		4,000.00	100%	-	-	400.00
E&E	636.70	15010	Fire Protection	6,300.00	6,300.00	6,300.00	-	-		6,300.00	100%	-	-	630.00
E&E	636.80	15010	Overhead Roug	85,911.00	85,911.00	85,911.00	-	-		85,911.00	100%	-	-	8,591.10
E&E	636.90	15010	Finish and Trim	5,000.00	5,000.00	5,000.00	-	-		5,000.00	100%	-	-	500.00
Inter	637.00	1500	Mechanical Mat	12,500.00	12,500.00	10,500.00	-	-		10,500.00	84%	2,000.00	-	1,050.00
E&E	637.10	15010	Testing - Standp	4,000.00	4,000.00	-	-	-		-	0%	4,000.00	-	-
Gann	638.00	1330	Mechanical Sub	1,125.00	1,125.00	1,125.00	-	-		1,125.00	100%	-	-	112.50

HELIX-TR-EX-522-1234
CAMCO-MW-01278
JA005270

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	1,206.15	-	-		1,206.15	68%	567.60	-	120.62
Inter	640.00	1780	Mechanical Cle	1,000.00	1,000.00	-	-	-		-	0%	1,000.00	-	-
Inter	-		HVAC 1st Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	641.00	15020	HVAC Permit	5,250.00	5,250.00	5,250.00	-	-		5,250.00	100%	-	-	525.00
Inter	642.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
Inter	643.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	644.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	645.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	646.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Inter	647.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	648.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	-		HVAC 2nd Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	649.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
Inter	650.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	651.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	652.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	653.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Inter	654.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	655.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	-		HVAC 3rd Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	656.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
Inter	657.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	658.00	15020	HVAC Rough D	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	659.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	660.00	15020	HVAC Set Cond	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Inter	661.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	662.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	-		HVAC 4th Floor	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	663.00	15020	HVAC Pre-Rock	24,618.40	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
Inter	664.00	15020	HVAC FAU Mat	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
Inter	665.00	15020	HVAC Rough D	19,694.72	19,694.72	18,720.24	4,923.68	-		23,643.92	120%	(3,949.20)	492.37	2,364.39
Inter	666.00	15020	HVAC Condens	19,694.72	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47

HELIX-TR-EX-522-1235
CAMCO-MW 01279
JA005271

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 Conc	4,923.68	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
Inter	668.00	15020	HVAC Set Trim	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	669.00	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	-		-	0%	4,923.68	-	-
Inter	-		HVAC Common	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	670.00	15020	HVAC Pre-Roo	31,688.87	31,688.87	31,688.87	-	-		31,688.87	100%	-	-	3,168.89
Inter	671.00	15020	HVAC FAU Mat	25,351.13	25,351.13	25,351.13	-	-		25,351.13	100%	-	-	2,535.11
Inter	672.00	15020	HVAC Rough D	25,351.13	25,351.13	22,816.02	-	-		22,816.02	90%	2,535.11	-	2,281.60
Inter	673.00	15020	HVAC Condens	25,351.13	25,351.13	12,675.46	-	-		12,675.46	50%	12,675.67	-	1,267.55
Inter	674.00	15020	HVAC Set Conc	6,337.78	6,337.78	6,337.78	-	-		6,337.78	100%	-	-	633.78
Inter	675.00	15020	HVAC Set Trim	6,337.78	6,337.78	-	-	-		-	0%	6,337.78	-	-
Inter	676.00	15020	HVAC Start-Up	6,337.78	6,337.78	-	-	-		-	0%	6,337.78	-	-
Inter	-		Plumbing Below	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	677.00	15010	Plumbing Perm	8,535.00	8,535.00	8,364.30	170.70	-		8,535.00	100%	-	17.07	853.50
Inter	678.00	15010	Plumbing Excav	62,400.00	62,400.00	61,152.00	1,248.00	-		62,400.00	100%	-	124.80	6,240.00
Inter	679.00	15010	Plumbing U/G S	25,935.00	25,935.00	25,416.30	518.70	-		25,935.00	100%	-	51.87	2,593.50
Inter	680.00	15010	Plumbing U/G S	6,285.00	6,285.00	6,159.30	125.70	-		6,285.00	100%	-	12.57	628.50
Inter	681.00	15010	Precast Structu	9,128.00	9,128.00	8,945.40	182.56	-		9,127.96	100%	0.04	18.26	912.80
E&E	681.00	15010	billed 32.4K to	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	-		Plumbing 1st Fl	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	682.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	1,461.86	-		73,093.00	100%	-	146.19	7,309.30
Inter	683.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.87	144.63	-		7,232.50	100%	-	14.46	723.25
Inter	684.00	15010	Plumbing Sewe	55,963.00	55,963.00	54,843.74	1,119.26	-		55,963.00	100%	-	111.93	5,596.30
Inter	685.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	369.52	-		18,476.00	100%	-	36.95	1,847.60
Inter	686.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	1,586.62	-		79,331.00	100%	-	158.66	7,933.10
Inter	687.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	621.42	-		31,071.00	100%	-	62.14	3,107.10
Inter	688.00	15010	Plumbing Tubs	37,040.00	37,040.00	33,336.00	3,704.00	-		37,040.00	100%	-	370.40	3,704.00
Inter	689.00	15010	Plumbing Fixtur	55,513.00	55,513.00	44,410.40	11,102.60	-		55,513.00	100%	-	1,110.26	5,551.30
Inter	690.00	15010	Plumbing Equip	15,975.00	15,975.00	15,176.25	798.75	-		15,975.00	100%	-	79.88	1,597.50
Inter	691.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	111.68	-		5,584.00	100%	-	11.17	558.40
Inter	692.00	15010	Plumbing Testi	8,566.00	8,566.00	8,137.70	171.32	-		8,309.02	97%	256.98	17.13	830.90
Inter	693.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-		-	0%	2,112.00	-	-
Inter	694.00	15010	Plumbing Insul	10,120.00	10,120.00	9,614.00	505.00	-		10,120.00	100%	-	50.50	1,012.00

HELIX-TR-EX-522-1236
CAMCO-MW-01280
JA005272

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Jeff	694.00	15010	Plumbing Insula	78,375.00	78,375.00	78,375.00	-	-		78,375.00	100%	-	-	7,837.50
E&E	694.00	15010	Plumbing Insula	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	-		Plumbing 2nd F	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	695.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	1,461.86	-		73,093.00	100%	-	146.19	7,309.30
Inter	696.00	15010	Plumbing Drain	7,232.50	7,232.50	7,087.86	144.64	-		7,232.50	100%	-	14.46	723.25
Inter	697.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	369.52	-		18,476.00	100%	-	36.95	1,847.60
Inter	698.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	1,586.62	-		79,331.00	100%	-	158.66	7,933.10
Inter	699.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	621.42	-		31,071.00	100%	-	62.14	3,107.10
Inter	700.00	15010	Plumbing Tubs	37,040.00	37,040.00	33,336.00	740.80	-		34,076.80	92%	2,963.20	74.08	3,407.68
Inter	701.00	15010	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
Inter	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 Testi	8,566.00	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	-	-
Inter	708.00	15010	Plumbing Insula	10,120.00	10,120.00	9,614.00	202.40	-		9,816.40	97%	303.60	20.24	981.64
E&E	708.00	15010	Plumbing Insula	-	-	-	-	-		-	#DIV/0!	-	-	-
Jeff	706.00	15010	Plumbing Insula	81,375.00	81,375.00	81,375.00	-	-		81,375.00	100%	-	-	8,137.50
-	-		Plumbing 3rd F	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	707.00	15010	Plumbing A/G V	73,093.00	73,093.00	71,631.14	1,461.86	-		73,093.00	100%	-	146.19	7,309.30
Inter	708.00	15010	Plumbing Drain	7,232.50	7,232.50	6,870.88	144.65	-		7,015.53	97%	216.97	14.47	701.55
Inter	709.00	15010	Plumbing A/G S	18,476.00	18,476.00	17,552.20	369.52	-		17,921.72	97%	554.28	36.95	1,792.17
Inter	710.00	15010	Plumbing A/G D	79,331.00	79,331.00	75,364.45	1,586.62	-		76,951.07	97%	2,379.93	158.66	7,695.11
Inter	711.00	15010	Plumbing A/G G	31,071.00	31,071.00	29,517.45	621.42	-		30,138.87	97%	932.13	62.14	3,013.89
Inter	712.00	15010	Plumbing Tubs	37,040.00	37,040.00	33,336.00	740.80	-		34,076.80	92%	2,963.20	74.08	3,407.68
Inter	713.00	15010	Plumbing Fixtur	55,513.00	55,513.00	33,307.80	13,878.25	-		47,186.05	85%	8,326.95	1,387.83	4,718.61
Inter	714.00	15010	Plumbing Equip	15,975.00	15,975.00	14,377.50	1,597.50	-		15,975.00	100%	-	159.75	1,597.50
Inter	715.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	111.68	-		5,584.00	100%	-	11.17	558.40
Inter	716.00	15010	Plumbing Testi	8,566.00	8,566.00	8,137.70	171.32	-		8,309.02	97%	256.98	17.13	830.90
Inter	717.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-		-	0%	2,112.00	-	-
Inter	718.00	15010	Plumbing Insula	10,120.00	10,120.00	9,614.00	202.40	-		9,816.40	97%	303.60	20.24	981.64
E&E	718.00	15010	Plumbing Insula	-	-	-	-	-		-	#DIV/0!	-	-	-
Jeff	718.00	15010	Plumbing Insula	74,375.00	74,375.00	74,375.00	-	-		74,375.00	100%	-	-	7,437.50

HELIX-TR-EX-522-1237
CAMCO-MW 01281
JA005273

HELIX-TR-EX-522-1238

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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 Fl	-	-	-	-	-		-	#DIV/0!	-	-	-
Inter	719.00	15010	Plumbing A/G 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	144.65	-		7,232.51	100%	(0.01)	14.47	723.25
Inter	721.00	15010	Plumbing A/G S	18,476.00	18,476.00	18,106.48	369.52	-		18,476.00	100%	-	36.95	1,847.60
Inter	722.00	15010	Plumbing A/G D	79,331.00	79,331.00	77,744.38	1,586.62	-		79,331.00	100%	-	158.66	7,933.10
Inter	723.00	15010	Plumbing A/G G	31,071.00	31,071.00	30,449.58	621.42	-		31,071.00	100%	-	62.14	3,107.10
Inter	724.00	15010	Plumbing Tubs	37,040.00	37,040.00	35,188.00	740.80	-		35,928.80	97%	1,111.20	74.08	3,592.88
Inter	725.00	15010	Plumbing Fixtur	55,513.00	55,513.00	30,532.15	-	-		30,532.15	55%	24,980.85	-	3,053.22
Inter	726.00	15010	Plumbing Equip	15,975.00	15,975.00	15,176.25	-	-		15,176.25	95%	798.75	-	1,517.63
Inter	727.00	15010	Plumbing Cond	5,584.00	5,584.00	5,472.32	111.68	-		5,584.00	100%	-	11.17	558.40
Inter	728.00	15010	Plumbing Testin	8,566.00	8,566.00	8,137.70	171.32	-		8,309.02	97%	256.98	17.13	830.90
Inter	729.00	15010	Plumbing Identi	2,112.00	2,112.00	-	-	-		-	0%	2,112.00	-	-
Inter	730.00	15010	Plumbing Insula	10,120.00	10,120.00	9,614.00	202.40	-		9,816.40	97%	303.60	20.24	981.64
E&E	730.00	15010	Plumbing Insula	-	-	-	-	-		-	#DIV/0!	-	-	-
Jeff	730.00	15010	Plumbing Insula	80,450.00	80,450.00	80,450.00	-	-		80,450.00	100%	-	-	8,045.00
-	-		Electrical	-	-	-	-	-		-	#DIV/0!	-	-	-
helix	731.00	16000	Electrical Engin	25,834.00	26,834.00	13,950.00	-	-		13,950.00	54%	11,884.00	-	1,395.00
helix	732.00	16000	Electrical Mobil	10,000.00	10,000.00	10,000.00	-	-		10,000.00	100%	-	-	1,000.00
helix	733.00	16000	Electrical Office	20,000.00	20,000.00	16,000.00	-	-		16,000.00	80%	4,000.00	-	1,600.00
helix	734.00	16000	Electrical Proj E	12,500.00	12,500.00	12,500.00	-	-		12,500.00	100%	-	-	1,250.00
helix	735.00	16000	Electrical Permi	10,833.00	10,833.00	10,833.32	-	-		10,833.32	100%	(0.32)	-	1,083.33
helix	736.00	16000	Electrical Subm	1,666.00	1,666.00	1,666.00	-	-		1,666.00	100%	-	-	166.60
helix	737.00	16000	Electrical Super	20,000.00	20,000.00	20,000.00	-	-		20,000.00	100%	-	-	2,000.00
helix	738.00	16000	Electrical Light	106,000.00	106,000.00	106,000.00	-	-		106,000.00	100%	-	-	10,600.00
helix	739.00	16000	Electrical Distri	83,000.00	83,000.00	83,000.00	-	-		83,000.00	100%	-	-	8,300.00
helix	740.00	16000	Electrical Low V	50,000.00	50,000.00	47,500.00	-	-		47,500.00	95%	2,500.00	-	4,750.00
Cree	740.00	16000	Electrical Low V	45,040.00	45,040.00	36,392.00	-	-		36,392.00	81%	8,648.00	-	3,639.20
helix	741.00	16000	Electrical Unde	85,000.00	85,000.00	83,000.00	-	-		83,000.00	98%	2,000.00	-	8,300.00
helix	742.00	16000	Electrical Garag	400,000.00	400,000.00	390,000.00	-	-		390,000.00	98%	10,000.00	-	39,000.00
helix	743.00	16000	Electrical 1st Fl	75,000.00	75,000.00	73,250.00	-	-		73,250.00	98%	1,750.00	-	7,325.00
helix	744.00	16000	Electrical 1st Fl	10,000.00	10,000.00	9,000.00	-	-		9,000.00	90%	1,000.00	-	900.00
helix	745.00	16000	Electrical 2nd F	75,000.00	75,000.00	73,250.00	-	-		73,250.00	98%	1,750.00	-	7,325.00

CAMCO-MW-01282

HELIX-TR-EX-522-1239

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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	9,000.00	-	-		9,000.00	90%	1,000.00	-	900.00
helix	747.00	16000	Electrical 3rd Fl	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 Fl	10,000.00	10,000.00	9,000.00	-	-		9,000.00	90%	1,000.00	-	900.00
helix	749.00	16000	Electrical 4th Fl	75,000.00	75,000.00	71,250.00	-	-		71,250.00	95%	3,750.00	-	7,125.00
helix	750.00	16000	Electrical 4th Fl	10,000.00	10,000.00	5,000.00	-	-		5,000.00	50%	5,000.00	-	500.00
Six S	750.20	16000	Rough and Fina	33,600.00	33,600.00	-	-	-		-	0%	33,600.00	-	-
Cont	751.00	1000	Contractor Fee	496,515.00	496,515.00	496,515.00	-	-		496,515.00	100%	-	-	49,651.50
Cam	751.00	1000	Camco Contrac	220,699.05	220,699.05	109,555.13	13,546.30	-		123,101.43	56%	97,597.62	-	-
Gem	751.00	1000	Gemstone Cont	220,449.75	220,449.75	138,047.15	-	-		139,047.15	80%	91,402.60	-	-
			BUILDIN	15,680,677.54	15,680,677.54	13,640,406.45	116,925.60	-	-	13,957,332.05	89%	1,723,345.48	10,337.93	1,369,618.35
	GRADING CHANGE ORDERS													
LVP	0001		Bioxide Tank	59,308.20	59,308.20	50,835.60	-	-	-	50,835.60	86%	8,472.60	-	2,541.78
LVP	0002		Fire Hydrant Pa	446.78	446.78	425.60	-	-	-	425.60	95%	21.18	-	21.28
Apco	0002-1		Fire Hydrant Pa	-	-	21.20	-	-	-	21.20	#DIV/0!	(21.20)	-	1.06
LVP	0003		Revisions Utility	88,338.72	88,338.72	84,132.20	-	-	-	84,132.20	95%	4,206.52	-	4,206.61
Apco	0003-1		Revisions Utility	-	-	42.00	-	-	-	42.00	#DIV/0!	(42.00)	-	2.10
LVP	0004		Encroachment F	452.81	452.81	431.20	-	-	-	431.20	95%	21.61	-	21.56
Apco	0004-1		Encroachment F	-	-	21.60	-	-	-	21.60	#DIV/0!	(21.60)	-	1.08
LVP	0005		WRG Plans Da	394,330.13	394,330.13	356,771.68	-	-	-	356,771.68	90%	37,558.45	-	17,838.58
LVP	LVP 9		Add 2 manhole	34,235.00	34,235.00	34,235.00	-	-	-	34,235.00	100%	-	-	1,711.75
LVP	LVP 7		LVP 7	208,824.00	208,824.00	197,380.00	-	-	-	197,380.00	95%	11,444.00	-	9,869.00
LVP	LVP 10		LVP 10	436,017.14	436,017.14	435,576.32	-	-	-	435,576.32	100%	440.82	-	21,778.82
LVP	LVP 11		LVP 11	28,572.00	28,572.00	28,572.00	-	-	-	28,572.00	100%	-	-	1,428.60
LVP	LVP 13		Phase II work	10,169.00	10,169.00	10,169.00	-	-	-	10,169.00	100%	-	-	508.45
LVP	LVP 14		Cut in new poin	8,938.00	8,938.00	8,938.00	-	-	-	8,938.00	100%	-	-	446.90
LVP	LVP 8		NVP Onsite Imp	309,991.00	309,991.00	309,991.00	-	-	-	309,991.00	100%	-	-	15,499.55
LVP	LVP 12		Fire Tank, Offsi	86,125.00	86,125.00	86,125.00	-	-	-	86,125.00	100%	-	-	4,306.25
LVP	LVP 15		Fire Tank Later	48,848.00	48,848.00	24,654.40	12,500.00	-	-	37,154.40	76%	11,693.60	625.00	1,857.72
Buch	Buc-001		Credit for work	(44,810.00)	(44,810.00)	(44,810.00)	-	-	-	(44,810.00)	0%	-	-	-
			GRADIN	1,669,785.78	1,669,785.78	1,583,511.80	12,500.00	-	-	1,596,011.80	96%	73,773.98	625.00	82,041.09
	BUILDING CHANGE ORDERS													
-	B 001		BUILDING CO	13,627.95	13,627.95	12,978.95	-	-	-	12,978.95	95%	649.00	-	1,297.90
-	B-002		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-

CAMCO-MW 01283

HELIX-TR-EX-522-1240

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.		DESCRIPTION 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
-	B-003		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-004		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-005		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-006		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-007		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Inter	B-008		BUILDING CO	22,975.67	22,975.67	22,975.67	-	-	-	22,975.67	100%	-	-	2,297.57
Inter	B-009		BUILDING CO	328,275.17	328,275.17	328,275.17	-	-	-	328,275.17	100%	-	-	32,027.52
-	B-010		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-011		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-012		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
-	B-013		BUILDING CO	-	-	-	-	-	-	-	#DIV/0!	-	-	-
Helix	B-014		BUILDING CO	58,443.80	58,443.80	58,443.80	-	-	-	58,443.80	100%	-	-	5,844.38
Helix	B-015		BUILDING CO	96,722.85	96,722.85	95,183.75	1,539.10	-	-	96,722.85	100%	-	153.91	9,672.29
Helix	B-016		BUILDING CO	99,739.50	99,739.50	98,435.00	1,304.50	-	-	99,739.50	100%	-	130.45	9,973.95
TMG	B-017		BUILDING CO	12,093.08	12,093.08	12,093.08	-	-	-	12,093.08	100%	-	-	1,209.31
Inter	B-018		Interstate Plumb	73,823.00	73,823.00	73,823.00	-	-	-	73,823.00	100%	-	-	7,382.30
Inter	B-019		Interstate Plumb	58,055.00	58,055.00	58,055.00	-	-	-	58,055.00	100%	-	-	5,805.50
Inter	B-020		Interstate Plumb	50,796.00	50,796.00	50,796.00	-	-	-	50,796.00	100%	-	-	5,079.60
Cell	B-021		Cell Crete Co 1	38,963.00	38,963.00	38,963.00	-	-	-	38,963.00	100%	-	-	3,896.30
E &	B-022		E & E Fire Prote	830,100.00	830,100.00	790,275.00	-	-	-	790,275.00	95%	39,825.00	-	79,027.50
E &	B-023		E & E Fire Prote	394,844.00	394,844.00	369,644.00	-	-	-	369,644.00	94%	25,200.00	-	36,964.40
E &	B-024		E & E Fire Prote	98,681.00	98,681.00	97,681.00	-	-	-	97,681.00	99%	1,000.00	-	9,768.10
Exec	B-025		Executive Plast	62,206.00	62,206.00	62,206.00	-	-	-	62,206.00	100%	-	-	6,220.60
MG	B-027		The Masonry G	31,600.00	31,600.00	28,440.00	3,160.00	-	-	31,600.00	100%	-	316.00	3,160.00
MG	B-028		The Masonry G	257,559.00	257,559.00	129,998.00	-	-	-	129,999.00	50%	127,561.00	-	12,999.80
Inter	B-029		Interstate Plumb	1,245,328.11	1,245,328.11	1,195,302.11	-	-	-	1,195,302.11	96%	50,026.00	-	119,530.21
act	B-030		Cactus	250,000.00	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	-
Para	B-031		Column Capital	125,000.00	125,000.00	55,559.20	-	-	-	55,559.20	44%	69,440.80	-	5,556.92
Inter	B-032		HVAC Changes	133,485.00	133,485.00	24,028.36	15,450.60	-	-	39,478.96	30%	94,006.04	1,545.06	3,947.70
Exec	B-033		Brown Finish Co	18,098.22	18,098.22	18,098.22	-	-	-	18,098.22	100%	-	-	1,809.82
Exec	B-034		Brown Finish Co	9,364.00	9,364.00	6,499.35	-	-	-	6,499.35	69%	2,865.65	-	649.94

CAMCO-MW-01284

	A.1	B	C		D	E	F	G	H	I	J	K	L
					WORK COMPLETED		MATERIALS STORED						
	ITEM NO.	DESCRIPTION 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
Gem	B-035	Column Capital	377,624.67	377,624.67	377,624.67	-	-	-	377,624.67	100%	-	-	37,762.47
Gem	B-036	Curtain Wall Fi	45,151.46	45,151.46	45,151.46	-	-	-	45,151.46	100%	-	-	4,515.15
Gem	B-037	Elevator & Stair	81,544.74	81,544.74	81,544.74	-	-	-	81,544.74	100%	-	-	8,154.47
Gem	B-038	Contractual wo	79,025.99	79,025.99	79,025.99	-	-	-	79,025.99	100%	-	-	7,902.60
Gem	B-039	Meter Assembli	18,960.00	18,960.00	18,960.00	-	-	-	18,960.00	100%	-	-	1,896.00
Cell	B-040	Fireproof patchi	13,999.00	13,999.00	-	13,999.00	-	-	13,999.00	100%	-	1,399.90	1,399.90
	-			-	-	-				0%	-	-	-
		TOTAL	4,924,066.21	4,924,066.21	4,478,057.52	35,453.20	-	-	4,513,510.72	92%	410,575.49	3,645.32	426,351.07
	-	-	-	-	-	-	-	-	-	0%	-	-	-
	OPTIONS AND UPGRADES												
helix	O/U -001	BUILDING CO	45,160.16	45,160.16	45,160.16	-	-	-	45,160.16	100%	0.00	-	4,516.02
helix	O/U -002	BUILDING CO	43,803.27	43,803.27	43,803.27	-	-	-	43,803.27	100%	-	-	4,380.33
Inter	O/U -003	BUILDING CO	54,100.49	54,100.49	45,525.12	-	-	-	45,525.12	84%	8,575.37	-	4,552.51
Inter	O/U -004	BUILDING CO	64,983.36	64,983.36	15,665.06	-	-	-	15,665.06	24%	49,298.30	-	1,566.51
-	O/U -005	BUILDING CO	18,009.00	18,009.00	18,009.00	-	-	-	18,009.00	100%	-	-	1,800.90
-	O/U -006	BUILDING CO	21,921.30	21,921.30	-	-	-	-	-	0%	21,921.30	-	-
-	O/U -007	BUILDING CO	16,580.70	16,580.70	-	-	-	-	-	0%	16,580.70	-	-
-	O/U -008	BUILDING CO	18,662.09	18,662.09	-	-	-	-	-	0%	18,662.09	-	-
Helix	O/U -009	BUILDING CO	26,536.38	26,536.38	25,250.00	1,286.38	-	-	26,536.38	100%	-	128.64	2,653.64
-	O/U -010	BUILDING CO	19,740.58	19,740.58	-	-	-	-	-	0%	19,740.58	-	-
Crea	O/U -011	BUILDING CO	60,894.23	60,894.23	60,894.23	-	-	-	60,894.23	100%	0.00	-	6,089.42
Carp	O/U -012	Carpets N More	35,293.00	35,293.00	30,000.00	-	-	-	30,000.00	85%	5,293.00	-	3,000.00
Carp	O/U -013	Carpets N More	41,608.00	41,608.00	35,000.00	-	-	-	35,000.00	84%	6,608.00	-	3,500.00
Carp	O/U -014	Carpets N More	58,323.00	58,323.00	40,000.00	-	-	-	40,000.00	69%	18,323.00	-	4,000.00
Carp	O/U -015	Carpets N More	41,608.00	41,608.00	30,000.00	-	-	-	30,000.00	72%	11,608.00	-	3,000.00
Carp	O/U -016	Carpets N More	134,714.00	134,714.00	118,000.00	-	-	-	118,000.00	88%	16,714.00	-	11,800.00
Carp	O/U -017	Carpets N More	117,207.00	117,207.00	100,000.00	-	-	-	100,000.00	85%	17,207.00	-	10,000.00
Carp	O/U -018	Carpets N More	134,714.00	134,714.00	45,000.00	-	-	-	45,000.00	33%	89,714.00	-	4,500.00
Carp	O/U -019	Carpets N More	58,486.00	58,486.00	7,000.00	-	-	-	7,000.00	12%	51,486.00	-	700.00
Carp	O/U -020	Carpets N More	32,900.00	32,900.00	12,900.00	-	-	-	12,900.00	39%	20,000.00	-	1,290.00

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JA005277

	A.1		B	C		D	E	F	G	H	I	J	K	L
						WORK COMPLETED		MATERIALS STORED						
	ITEM NO.		DESCRIPTION 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
Carp	O/U -021		Carpets N More	173,725.00	173,725.00	28,000.00	-	-	-	28,000.00	16%	145,725.00	-	2,800.00
Carp	O/U -022		Carpets N More	(149,526.00)	(149,526.00)	-	-	-	-	-	0%	(149,526.00)	-	-
Carp	O/U -023		Carpets N More	123,785.00	123,785.00	-	-	-	-	-	0%	123,785.00	-	-
Thys	O/U -024		Elevator	4,139.28	4,139.28	4,139.28	-	-	-	4,139.28	100%	-	-	413.93
Carp	O/U -025		Carpets N More	113,964.00	113,964.00	85,884.00	-	-	-	85,884.00	75%	28,080.00	-	8,588.40
The	O/U -026		Sliding Doors O	32,900.00	32,900.00	32,900.00	-	-	-	32,900.00	100%	-	-	3,290.00
Brun	O/U -027		Interiors Upgrad	26,485.00	26,485.00	7,945.50	-	-	-	7,945.50	30%	18,539.50	-	794.55
Brun	O/U -028		Pre Finished M	26,780.00	26,780.00	-	26,780.00			26,780.00	100%	-	2,678.00	2,678.00
Dave	O/U -029		Repair walls - B	12,047.00	12,047.00	-	12,047.00			12,047.00	100%	-	1,204.70	1,204.70
-	-			-	-	-				-	0%	-	-	-
-	-		-	-	-		-			-	0%	-	-	-
-	-		-	-	-	-	-	-	-	-	0%	-	-	-
-	-		-	-										
			TOTAL C	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
			TOTALS	96,223,311.09	96,223,311.09	80,636,792.05	1,791,012.78	-	-	82,427,804.84	86%	13,795,506.25	68,631.56	7,605,275.81

HSA

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JA005278

HELIX-TR-EX-522-1243

anhattan West Work to Complete			Gemstone's Costs	Camco Misc
otal Value	$ 12,772,821.94	% of total	$ -	$ -
eading	$ -	0.00%	$ -	$ -
S& SI	$ 2,402,967.48	18.81%	$ -	$ -
uilding 2	$ 492,210.26	3.85%	$ -	$ -
uilding 3	$ 1,376,002.41	10.77%	$ -	$ -
uilding 7	$ 5,118,522.42	40.07%	$ -	$ -
uilding 8	$ 1,659,773.89	12.99%	$ -	$ -
uilding 9	$ 1,723,345.48	13.49%	$ -	$ -
CORS	$ -	0.00%	$ -	$ -
CORS	$ -	0.00%	$ -	$ -
OTAL		100.00%	$ -	$ -

amco Pacific November Billing Detail

elated mployees	Base Rate	Burdened Rate	Monthly Burdened Rate	Reimbursable Insurance Premiums	Percentage of month worked		Total this month	Terminated date
ion Grande		$ 187,200.00	$ 15,600.00		50%		$ 7,800.00	
'vonne Farren		$ 61,149.60	$ 5,095.80		50%		$ 2,547.90	
teve Lemaster		$ 24,432.00	$ 2,036.00		50%		$ 1,018.00	
enner Costen	$ 65,000.00	$ 87,750.00	$ 7,312.50	$ 11.37	50%	$ 875.80	$ 4,343.42	12/15/2008
reddy Gonzales	$ 65,000.00	$ 87,750.00	$ 7,312.50	$ 434.01	55%	$ 791.27	$ 5,247.16	12/15/2008
eff Chavez	$ 90,000.00	$ 121,500.00	$ 10,125.00	$ 11.37	55%	$ 956.46	$ 6,536.58	12/15/2008
im Hibbard	$ 90,000.00	$ 121,500.00	$ 10,125.00	$ 575.30	55%	$ 883.23	$ 6,827.28	12/15/2008

Hourly Employees	Hourly Rate	Burdened Hourly Rate	Total Hours	Total Straight Time	Total Overtime Hours	Total Overtime	Total this month
Trent Hall	$ 20.00	$ 27.00	88	$ 2,376.00	20.00	$ 810.00	$ 3,186.00
Richard Skifton	$ 18.00	$ 24.30	86	$ 2,089.80	10.00	$ 364.50	$ 2,454.30
Nolan Mitchell	$ 18.00	$ 24.30	75	$ 1,822.50	-	$ -	$ 1,822.50
Josie Fisher	$ 12.00	$ 16.20	87	$ 1,409.40	-	$ -	$ 1,409.40
George Cleveland	$ 12.00	$ 16.20	87	$ 1,409.40	-	$ -	$ 1,409.40
Kendal Reyes	$ 14.00	$ 18.90		$ -	-	$ -	$ -
Veronica Rendon	$ 12.00	$ 16.20	87	$ 1,409.40	7.50	$ 182.25	$ 1,591.65
Donald Aguilar	$ 18.00	$ 24.30	83	$ 2,016.90	10.00	$ 364.50	$ 2,381.40
Kegg Peplot	$ 20.00	$ 27.00	72	$ 1,944.00	-	$ -	$ 1,944.00

Total December Labor $ 50,518.99

Contractor Fee	Monthly Rate	Percentage of month worked	Total this month
	$ 50,000.00	$ 1.00	$ 50,000.00
			$ 100,518.99

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amco Pacific October Billing Summary

	Grading	Line 27 OS & SI	Line 104 Building 2	Line 181 Building 3	Line 443 Building 7	Line 597 Building 8	Line 751 Building 9	GCORS	BCORS	Total
abor	$ -	$ 9,504.20	$ 1,946.79	$ 5,442.36	$ 20,244.75	$ 6,564.73	$ 6,816.17	$ -	$ -	$ 50,518.99
lsc	$ -	$ -	$ -	$ -	$ -	$ -	$ -			$ -
ontractor Fee	#REF!	$ 9,406.56	$ 1,926.79	$ 5,386.45	$ 20,036.77	$ 6,497.29	$ 6,746.14	$ -	$ -	#REF!
otal	#REF!	$ 18,910.77	$ 3,873.57	$ 10,828.80	$ 40,281.52	$ 13,062.01	$ 13,562.31	$ -	$ -	#REF!
iemstone November		$ -	$ -	$ -	$ -	$ -	$ -			$ -

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CLERK OF THE COURT