

IN THE SUPREME COURT OF THE STATE OF NEVADA

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Supreme Court Case No. 77320  
*Consolidated with 80508*

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Clerk of Supreme Court

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**HELIX ELECTRIC OF NEVADA, LLC,**

Appellant,

v.

**APCO CONSTRUCTION, INC., A NEVADA CORPORATION,**

Respondent.

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**JOINT APPENDIX  
VOLUME 34**

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**CHRONOLOGICAL APPENDIX OF EXHIBITS**

| <u>Date</u>     | <u>Description</u>  | <u>Bates Number</u>            | <u>Volume(s)</u> |
|-----------------|---|--------------------------------|------------------|
| 06-24-09        | <b>Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint</b>  | <b>JA000001-<br/>JA000015</b>  | <b>1</b>         |
| <b>08-05-09</b> | <b>APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint</b>  | <b>JA000016 –<br/>JA000030</b> | <b>1</b>         |
| <b>04-26-10</b> | <b>CAMCO and Fidelity's Answer and CAMCO's Counterclaim</b>   | <b>JA000031-<br/>JA000041</b>  | <b>1</b>         |
| <b>07-02-10</b> | <b>Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default</b>  | <b>JA000042-<br/>JA000043</b>  | <b>1</b>         |
| <b>06-06-13</b> | <b>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</b> | <b>JA000044-<br/>JA000054</b>  | <b>1</b>         |
|                 | Exhibit 1 – Affidavit of Randy Nickerl in Support of (1) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only   | <b>JA000055-<br/>JA000316</b>  | 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   | <b>JA000317-<br/>JA000326</b>  | <b>6</b>         |

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| 06-13-13    | <b>Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone</b>  | JA000327                | 6                |
| 08-02-17    | <b>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</b> | JA000328-<br>JA000342   | 6                |
|             | Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories   | JA000343-<br>JA000379   | 6                |
|             | Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories  | JA000380-<br>JA000392   | 6                |
| 08-21-17    | <b>APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements</b>                  | JA000393-<br>JA000409   | 6/7              |
|             | Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017  | JA000410-<br>JA000412   | 7                |
| 09-28-17    | <b>Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements</b>                            | JA000413-<br>JA000418   | 7                |
| 11-06-17    | <b>Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6</b>  | JA000419-<br>JA000428   | 7                |

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

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

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

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

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

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

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|                 | <b>Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements</b>  |                               |                  |
| <b>01-10-18</b> | <b>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</b> | <b>JA001561-<br/>JA001573</b> | <b>27</b>        |
| <b>01-12-18</b> | <b>Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]</b>   | <b>JA001574-<br/>JA001594</b> | <b>27/28</b>     |
|                 | Exhibit 1 – Exhibit List APCO   | JA001595-<br>JA001614         | 28               |
|                 | Exhibit 2 – Helix Trial Exhibits  | JA001615-<br>JA001616         | 28               |
|                 | Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.   | JA001617-<br>JA001635         | 28               |
|                 | Exhibit 4 – Cactus Rose Trial Exhibits  | JA001636-<br>JA001637         | 28               |
|                 | Exhibit 5 – Heinaman Trial Exhibits   | JA001638-<br>JA001639         | 28               |
|                 | Exhibit 6 – Fast Glass Trial Exhibits   | JA001640-<br>JA001641         | 28               |
|                 | Exhibit 7 – SWPPP Trial Exhibits  | JA001642-<br>JA001643         | 28               |
|                 | Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion <i>in Limine</i>  | JA001644-<br>JA001647         | 28               |

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

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<sup>1</sup> Filed January 31, 2018

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

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

| <u>Date</u>                                     | <u>Description</u>   | <u>Bates<br/>Number</u>       | <u>Volume(s)</u> |  |
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| 01-18-18  | <b>Stipulation and Order Regarding Trial Exhibit Admitted into Evidence</b>                    | <b>JA002199-<br/>JA002201</b> | <b>36</b>        |  |
|   | Exhibit 1 – Exhibit List APCO  | JA002208-<br>JA002221         | 36               |  |
|   | Exhibit 2 – Helix Trial Exhibits   | JA002222-<br>JA002223         | 36               |  |
|   | Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.                | JA002224-<br>JA002242         | 36/37            |  |
|   | <b>APCO TRIAL EXHIBITS:</b>  |                               |                  |  |
|   | <b>APCO Related Exhibits:</b>  |                               |                  |  |
|   | 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-<br>JA002282         | 37/38            |  |
|   | Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns | JA002283-<br>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-<br>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-<br>JA002308   | 39               |
|             | Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)  | JA002309-<br>JA002310   | 39               |
|             | Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)   | JA002311-<br>JA002312-  | 40               |
|             | Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)          | JA002313-<br>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-<br>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-<br>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-<br>JA002320   | 41               |

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

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

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

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

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|             | Trial Exhibit 110 - Photo of Video (Construction Project)  | JA002534-<br>JA002535   | 44               |
|             | Trial Exhibit 111 - Photo of Video (Construction Project)  | JA002536-<br>JA002537   | 44               |
|             | Trial Exhibit 112 - Photo of Video (Construction Project)  | JA002538-<br>JA002539   | 44               |
|             | Trial Exhibit 113 -Photo of Video (Construction Project)   | JA002550-<br>JA002541   | 44               |
|             | Trial Exhibit 114 -Photo of Video (Construction Project)   | JA002542-<br>JA002543   | 44               |
|             | Trial Exhibit 115 - Progress Payment No. 9 Remitted to Zitting   | JA002544-<br>JA002545   | 44               |
|             | Trial Exhibit 116 - Ratification and Amendment of Subcontract Agreement between Buchele and Camco                              | JA002546-<br>JA002550   | 44               |
|             | Trial Exhibit 117 - C to the Ratification  | JA002551-<br>JA002563   | 44               |
|             | Trial Exhibit 118 - Q&A from Gemstone to subcontracts  | JA002564-<br>JA002567   | 44               |
|             | Trial Exhibit 119 - Check No. 528388 payable to APCO (\$33,847.55) – Progress Payment No. 8.1 and 8.2                          | JA002568-<br>JA002571   | 44               |
|             | Trial Exhibit 120 - Tri-City Drywall Pay Application No. 7 to APCO as submitted to Owner. Show percentage complete for Zitting | JA002572-<br>JA002575   | 44/45            |
|             | Trial Exhibit 127 - Photo of Video (Construction Project)  | JA002576-<br>JA002577   | 45/46            |
|             | Trial Exhibit 128 - Photo of Video (Construction Project)  | JA002578-<br>JA002579   | 46               |
|             | Trial Exhibit 129 - Photo of Video (Construction Project)  | JA002580-<br>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-<br>JA002591   | 46               |
|             | Trial Exhibit 152 -Terms & Conditions modified by APCO, Invoices and Check Payment  | JA002592-<br>JA002598   | 46               |
|             | <b>National Wood Products Related Exhibits:</b>   |                         |                  |
|             | Trial Exhibit 160 - Documents provided for settlement   | JA002599-<br>JA002612   | 46               |
|             | <b>CAMCO Related Exhibits:</b>  |                         |                  |
|             | Trial Exhibit 163 - Camco Pay Application No. 12 to Gemstone  | JA002613-<br>JA002651   | 46/47            |
|             | Trial Exhibit 165 - Letter from D. Parry to A. Edelstein re: Gemstone losing funding for project  | JA002652-<br>JA002653   | 47               |
|             | Trial Exhibit 166 - Letter from D. Parry to G. Hall re: withdrawal of funding   | JA002654<br>JA002656    | 47               |
|             | <b>Helix Related Exhibits:</b>  |                         | 47               |
|             | Trial Exhibit 169 - Helix Exhibit to Standard Subcontract Agreement with Camco  | JA 002665<br>JA002676   | 47/48            |
|             | Trial Exhibit 170 - Subcontract Agreement between Helix and Camco (unsigned)  | JA002677-<br>JA002713   | 48               |
|             | Trial Exhibit 171 - Work Order No. 100  | JA002714-<br>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-<br>JA002730   | 48               |

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

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

<sup>2</sup> Filed January 31, 201879

<sup>3</sup> Filed January 31, 2018

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

<sup>4</sup> Filed January 31, 201883

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| <b>05-08-18</b> | <b>APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.</b> | <b>JA006265-<br/>JA006284</b> | <b>85</b>        |
|                 | Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO  | JA006285-<br>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-<br>JA006369         | 86               |
|                 | Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)   | JA006370-<br>JA006385         | 86/87            |
|                 | Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco  | JA006386-<br>JA006398         | 87               |
|                 | Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC   | JA006399-<br>JA006402         | 87               |
|                 | Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.  | JA006403-<br>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-<br>JA006411         | 87               |
|                 | Exhibit 7A – Billing Entries   | JA006412-<br>JA006442         | 87/88            |

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|                 | Exhibit 7B – Time Recap   | JA006443-<br>JA006474         | 88               |
|                 | Exhibit 8 – Declaration of Cody S. Munteer, Esq. in Support of Motion for Attorney’s Fees and Costs   | JA006475-<br>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-<br>JA006487         | 88               |
|                 | Exhibit 10 – Depository Index   | JA006488-<br>JA006508         | 88/89            |
| <b>05-08-18</b> | <b>Helix Electric of Nevada, LLC’s Motion to Retax Costs Re: Defendant APCO Construction’s Memorandum of Costs and Disbursements</b>  | <b>JA006509-<br/>JA006521</b> | <b>89</b>        |
| <b>05-31-18</b> | <b>Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]</b>  | <b>JA006522<br/>JA006540</b>  | <b>89</b>        |
| <b>06-01-18</b> | <b>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.]</b> | <b>JA006541<br/>JA006550</b>  | <b>90</b>        |
| <b>06-01-18</b> | <b>Helix Electric of Nevada, LLC’s Motion for Attorneys’ Fees, Interest and Costs</b>   | <b>JA006551-<br/>JA006563</b> | <b>90</b>        |
|                 | 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-<br>JA006574         | 90               |

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|                 | Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)  | JA006575-<br>JA006580          | 90                   |
|                 | Exhibit 3 – Prime Interest Rate  | JA006581-<br>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-<br>JA006588          | 90                   |
|                 | Exhibit 5 – Summary of Fees  | JA006589-<br>JA006614          | 90                   |
| <b>06-15-18</b> | <b>APCO Construction, Inc.’s Opposition to Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.’s Motions to Retax Costs</b> | <b>JA006615-<br/>JA006637</b>  | <b>90/91</b>         |
|                 | Exhibit 1-A Declaration of Mary Bacon in Support of APCO’s Supplement to its Motion for Attorney’s Fees  | JA006635<br>JA006638           | 91                   |
|                 | Exhibit 1-B – Declaration of Cody Mounteer in Support of APCO’s Supplement to its Motion for Attorney’s Fees   | JA006639-<br>JA006916          | 91/92/93<br>94/95/96 |
| <b>06-15-18</b> | <b>Helix Electric of Nevada, LLC’s Opposition to APCO Construction’s Motion for Attorneys’ Fees and Costs</b>  | <b>JA006917 –<br/>JA006942</b> | <b>96</b>            |
|                 | 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-<br>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-<br>JA006954   | 96               |
|             | Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed  | JA006955-<br>JA006958   | 96               |
|             | Exhibit 4 – Order Denying <i>En Banc</i> Reconsideration   | JA006959-<br>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-<br>JA006978   | 96               |
|             | Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC’s Response to Special Master Questionnaire  | JA006977-<br>JA006980   | 96               |
|             | Exhibit 6B – Nevada Prefab Engineers, Inc.’s Response to Special Master Questionnaire  | JA006981-<br>JA006984   | 96               |
|             | Exhibit 6C – Zitting Brothers Construction, Inc.’s Response to Special Master Questionnaire  | JA006985-<br>JA006993   | 96/97            |
|             | Exhibit 6D – Noorda Sheet Metal’s Notice of Compliance   | JA006994<br>JA007001    | 97               |
|             | Exhibit 6 E – Unitah Investments, LLC’s Special Master Questionnaire   | JA007002-<br>JA007005   | 97               |
|             | Exhibit 7A – Motion to Appoint Special Master  | JA007006-<br>JA007036   | 97               |
|             | Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016  | JA007037-<br>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-<br>JA007046   | 97               |
|             | Exhibit 8 – Notice of Entry of Order Granting Plaintiff’s Motion to Dismiss   | JA007047<br>JA007053    | 97               |
|             | Exhibit 9 – Stipulation and Order for Dismissal with Prejudice  | JA007054-<br>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-<br>JA007059   | 97               |
|             | Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction’s Omnibus Motion <i>in Limine</i>                                    | JA007060-<br>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-<br>JA007078   | 97               |
|             | Exhibit 13 – Notice of Entry of Order Denying APCO Constructions’ Motion for Partial Summary Judgment Re: Lien Foreclosure Claims                                 | JA007079-<br>JA007084   | 97               |
|             | Exhibit 14 – Notice of Entry of Order Denying APCO Construction’s Motion for Reconsideration of Order Granting Partial Summary                                    | JA007085-<br>JA007087   | 97               |

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

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| 06-29-18    | Helix Electric of Nevada, LLC's Reply Re: Motion to Retax   | JA007225-<br>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-<br>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-<br>JA007261   | 100              |
| 08-08-18    | Court's Decision on Attorneys' Fees and Cost Motions  | JA007262-<br>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-<br>JA007299   | 100              |
| 01-24-19    | Transcript for All Pending Fee Motions on July 19, 2018   | JA007300-<br>JA007312   | 100/101          |
| 07-12-19    | Order Dismissing Appeal (Case No. 76276)  | JA007313-<br>JA007315   | 101              |

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| <b>08-06-19</b> | <b>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</b>   | <b>JA007316-<br/>JA007331</b> | <b>101</b>       |
|                 | 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-<br>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-<br>JA007344         | 101              |
|                 | Exhibit 3 - Notice of Appeal  | JA007345-<br>JA007394         | 101/102          |
|                 | Exhibit 4 – Amended Notice of Appeal  | JA007395-<br>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-<br>JA007517         | 102/103          |

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|             | Solutions, Inc., E&E Fire Protection   |                        |                                     |
|             | Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)   | JA007518-<br>JA007519  | 103                                 |
|             | Exhibit 7 – Order to Show Cause  | JA007520-<br>JA007542  | 103                                 |
|             | Exhibit 8 -Order Dismissing Appeal (Case No. 76276)  | JA007524-<br>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-<br>JA007541 | 103                                 |
|             | Exhibit 10 (Part One)  | JA007537-<br>JA007542  | 103                                 |
|             | Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)   | JA007543-<br>JA007585  | 103                                 |
|             | Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)   | JA007586-<br>JA008129  | 103/104/105<br>/106/107<br>/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-<br>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-<br>JA008141  | 109                                 |
|             | Exhibit 10 (Part Two)  | JA008142-<br>JA008149  | 109                                 |

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|             | Exhibit 10E – 131 Nev. Advance Opinion 70   | JA008150-<br>JA008167   | 109              |
|             | Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status                              | JA008168-<br>JA008170   | 109              |
|             | Exhibit 10EG – Notice of Entry of Granting Plaintiff’s Motion to Dismiss  | JA008171-<br>JA008177   | 109              |
|             | Exhibit 10H – Complaint re Foreclosure  | JA008178-<br>JA008214   | 109              |
|             | Exhibit 10I – First Amended Complaint re Foreclosure  | JA008215-<br>JA008230   | 109              |
|             | Exhibit 10J – APCO Construction’s Answer to Accuracy Glass & Mirror Company’s First Amended Complaint re Foreclosure                | JA008231-<br>JA008265   | 109/110          |
|             | Exhibit 10K – Answer to Accuracy Glass & Mirror Company, Inc.’s Complaint and Camco Pacific Construction, Inc.’s Counterclaim       | JA008266-<br>JA008285   | 110              |
|             | Exhibit 10L – Accuracy Glass & Mirror Company, Inc.’s Answer to Camco Pacific Construction Company’s Counterclaim                   | JA008286-<br>JA008290   | 110              |
|             | Exhibit 10M – Helix Electric’s Amended Statement of Facts Constituting Lien and Third-Party Complaint                               | JA008291-<br>JA008306   | 110              |
|             | Exhibit 10N – APCO Construction’s Answer to Helix Electric’s Amended Statement of Facts Constituting Lien and Third-Party Complaint | JA008307-<br>JA008322   | 110              |
|             | Exhibit 10O – Answer to Helix Electric’s Statement of Facts   | JA008323-<br>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<br>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-<br>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-<br>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-<br>JA008450   | 110/111          |
|             | Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint   | JA008451-<br>JA008486   | 111              |
|             | Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint   | JA008468-<br>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-<br>JA008504   | 111              |

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|             | Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal  | JA008505-<br>JA008512   | 111              |
|             | Exhibit 10X – WRG Design, Inc.’s Answer to Camco Pacific Construction Company, Inc.’s Counterclaim  | JA008513<br>JA008517    | 111              |
|             | Exhibit 10Y – Heinaman Contract Glazing’s Amended Statement of Facts Constituting Lien and Third-Party Complaint  | JA008518-<br>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-<br>JA008551   | 111              |
|             | Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing’s Motion for Attorneys’s Fees, Interest and Costs   | JA008552-<br>JA008579   | 111/112          |
|             | Exhibit 10BB -Notice of Entry of Judgment [As to the Claims of Heinaman Contract Glazing Against Camco Construction Co., Inc.]                                    | JA008561-<br>JA008582   | 112              |
|             | Exhibit 10CC – Heinaman Contract Glazing’s Answer to Camco Pacific Construction Company’s Counterclaim  | JA008583<br>JA008588    | 112              |
|             | Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint                                      | JA008589-<br>JA00861    | 112              |
|             | Exhibit 10EE – Answer to Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party                                      | JA008602-<br>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-<br>JA008624   | 112              |
|             | Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint  | JA008625-<br>JA008642   | 112              |
|             | Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint  | JA008643-<br>JA008657   | 112              |
|             | Exhibit 10II – Amended Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint  | JA008658-<br>JA008664   | 112              |
|             | Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint  | JA008665-<br>JA008681   | 112              |
|             | Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below  | JA008682-<br>JA008685   | 112              |
|             | Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice   | JA008686-<br>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-<br>JA008717 | 112/113          |
|             | Exhibit 10NN-Notice of Appeal   | JA008718<br>JA008723  | 113              |
|             | Exhibit 10OO – Amended Notice of Appeal   | JA008724-<br>JA008729 | 113              |
|             | Exhibit 10PP – Notice of Cross Appeal   | JA008730-<br>JA008736 | 113              |
|             | Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276  | JA008737-<br>JA008746 | 113              |
|             | Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195                               | JA008747-<br>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-<br>JA008758  | 113              |
|             | Exhibit 13 – Stipulation and Order with Prejudice   | JA008759-<br>JA008780 | 113              |
|             | Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation’s Motion to Enforce Settlement Agreement and Enter Judgment                                | JA008762-<br>JA008788 | 113              |
|             | Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal   | JA008789-<br>JA008798 | 113              |

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|                 | Exhibit 16 – Notice of Appeal  | JA008799-<br>JA008810         | 113              |
| <b>08-16-19</b> | <b>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</b> | <b>JA008811-<br/>JA008821</b> | <b>114</b>       |
|                 | Exhibit 1 – Order to File Amended Docketing Statement  | JA008822-<br>JA008824         | 114              |
|                 | Exhibit 2 – Order to Show Cause  | JA008825-<br>JA008828         | 114              |
|                 | Exhibit 3 – Appellant/Cross-Respondent’s Response to Order to Show Cause   | JA008829-<br>JA008892         | 114/115/116      |
|                 | Exhibit 4 – Order Dismissing Appeal  | JA008893-<br>JA008896         | 116              |
|                 | Exhibit 5 – Chart of Claims  | JA008897-<br>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-<br>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-<br>JA008965         | 117              |
|                 | Exhibit 8 – Answer to Heinaman Contract Glazing’s Statement of Facts Constituting Lien and Third-Party Complaint and Camco   | JA008966-<br>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-<br>JA008998         | 118              |
|                 | Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.   | JA008998-<br>JA009010         | 118              |
|                 | Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing  | JA009011-<br>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-<br>JA009038         | 118              |
|                 | Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO  | JA009039-<br>JA009110         | 118/119          |
|                 | Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal  | JA009111-<br>JA009113         | 119              |
|                 | Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond  | JA009114-<br>JA009116         | 119              |
| <b>08-29-19</b> | <b>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)</b>    | <b>JA009117-<br/>JA009123</b> | <b>119</b>       |

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|                 | <b>Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO</b>   |                               |                  |
| <b>01-03-20</b> | <b>Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification</b>   | <b>JA009124-<br/>JA009131</b> | <b>119</b>       |
| <b>01-29-20</b> | <b>Notice of Appeal</b>  | <b>JA009132-<br/>JA009136</b> | <b>119/120</b>   |
|                 | 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-<br>JA009166         | 120              |
|                 | Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification  | JA009148-<br>JA009156         | 120              |
| <b>02-11-20</b> | <b>Case Appeal Statement</b>   | <b>JA009157-<br/>JA009163</b> | 120              |
| <b>02-11-20</b> | <b>APCO's Notice of Cross Appeal</b>   | <b>JA009164-<br/>JA010310</b> | 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-<br>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-<br>JA00991    | 120              |

**ALPHABETICAL APPENDIX OF EXHIBITS**

| <b><u>Date</u></b> | <b><u>Description</u></b>  | <b><u>Bates Number</u></b> | <b><u>Volume(s)</u></b> |
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| <b>08-05-09</b>    | <b>APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint</b>   | <b>JA000016 – JA000030</b> | <b>1</b>                |
| <b>05-08-18</b>    | <b>APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.</b> | <b>JA006265- JA006284</b>  | <b>85</b>               |
|                    | 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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|                 |   | JA006442                      |                  |
|                 | Exhibit 7B – Time Recap   | JA006443-<br>JA006474         | 88               |
|                 | Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney’s Fees and Costs  | JA006475-<br>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-<br>JA006487         | 88               |
|                 | Exhibit 10 – Depository Index   | JA006488-<br>JA006508         | 88/89            |
| <b>06-06-13</b> | <b>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</b>   | <b>JA000044-<br/>JA000054</b> | <b>1</b>         |
|                 | 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-<br>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-<br>JA000326         | 6                |
| <b>02-11-20</b> | <b>APCO’s Notice of Cross Appeal</b>  | <b>JA009164-<br/>JA010310</b> | <b>120</b>       |
|                 | 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-<br>JA009182         | 114              |

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

| <u>Date</u>     | <u>Description</u>   | <u>Bates Number</u>           | <u>Volume(s)</u> |
|-----------------|--|-------------------------------|------------------|
|                 | Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.’s Initial Disclosures Pursuant to NRCP 16.1   | JA000849-<br>JA000856         | 12               |
|                 | Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.’s First Supplemental Disclosures Pursuant to NRCP 16.1  | JA000857-<br>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-<br>JA000873         | 12               |
|                 | Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC’s 30(b)(6) Witness Deposition Transcript taken July 20, 2017  | JA000874-<br>JA000897         | 12               |
| <b>03-23-18</b> | <b>APCO Opposition to Helix Electric of Nevada, LLC’s Findings of Fact and Conclusions of Law</b>  | <b>JA006125-<br/>JA006172</b> | <b>83/84</b>     |
| <b>08-16-19</b> | <b>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</b> | <b>JA008811-<br/>JA008821</b> | <b>114</b>       |
|                 | Exhibit 1 – Order to File Amended Docketing Statement  | JA008822-<br>JA008824         | 114              |
|                 | Exhibit 2 – Order to Show Cause  | JA008825-<br>JA008828         | 114              |
|                 | Exhibit 3 – Appellant/Cross-Respondent’s Response to Order to Show Cause   | JA008829-<br>JA008892         | 114/115/116      |
|                 | Exhibit 4 – Order Dismissing Appeal  | JA008893-<br>JA008896         | 116              |
|                 | Exhibit 5 – Chart of Claims  | JA008897-<br>JA008924         | 116              |
|                 | Exhibit 6 – Answer to Helix Electric’s Statement of Facts Constituting Lien and Third-Party Complaint and Camco  | JA008925-<br>JA008947         | 116/117          |

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|             | Pacific Construction Company, Inc.'s Counterclaim  |                       |                  |
|             | Exhibit 7 – Answer to Cactus Rose’s Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.’s Counterclaim    | JA008948-<br>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-<br>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-<br>JA008998 | 118              |
|             | Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.  | JA008998-<br>JA009010 | 118              |
|             | Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing   | JA009011-<br>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-<br>JA009038 | 118              |
|             | Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO   | JA009039-<br>JA009110 | 118/119          |
|             | Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal   | JA009111-<br>JA009113 | 119              |
|             | Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland’s Bond   | JA009114-<br>JA009116 | 119              |

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

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

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

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|                 | Exhibit 4 – Declaration of Eric B. Zimelman in Support of Helix Electric of Nevada, LLC’s Motion for Attorneys’ Fees, Interest and Costs  | JA006583-<br>JA006588         | 90               |
|                 | Exhibit 5 – Summary of Fees   | JA006589-<br>JA006614         | 90               |
| <b>08-06-19</b> | <b>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</b>   | <b>JA007316-<br/>JA007331</b> | <b>101</b>       |
|                 | 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-<br>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-<br>JA007344         | 101              |
|                 | Exhibit 3 - Notice of Appeal  | JA007345-<br>JA007394         | 101/102          |
|                 | Exhibit 4 – Amended Notice of Appeal  | JA007395-<br>JA007400         | 102              |
|                 | Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of   | JA007401-<br>JA007517         | 102/103          |

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|             | Nevada, LLC, SWPPP Compliance Solutions, Inc., E&E Fire Protection   |                        |                                    |
|             | Exhibit 6 – Order Dismissing Appeal in Part (Case No. 76276)   | JA007518-<br>JA007519  | 103                                |
|             | Exhibit 7 – Order to Show Cause  | JA007520-<br>JA007542  | 103                                |
|             | Exhibit 8 -Order Dismissing Appeal (Case No. 76276)  | JA007524-<br>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-<br>JA007541 | 103                                |
|             | Exhibit 10 (Part One)  | JA007537-<br>JA007542  | 103                                |
|             | Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)   | JA007543-<br>JA007585  | 103                                |
|             | Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)   | JA007586-<br>JA008129  | 103/104/105/<br>106/107/108<br>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-<br>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-<br>JA008141  | 109                                |
|             | Exhibit 10 (Part Two)  | JA008142-<br>JA008149  | 109                                |
|             | Exhibit 10E – 131 Nev. Advance Opinion 70  | JA008150-<br>JA008167  | 109                                |
|             | Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status   | JA008168-<br>JA008170  | 109                                |

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|             | Exhibit 10EG – Notice of Entry of Granting Plaintiff’s Motion to Dismiss   | JA008171-<br>JA008177 | 109              |
|             | Exhibit 10H – Complaint re Foreclosure   | JA008178-<br>JA008214 | 109              |
|             | Exhibit 10I – First Amended Complaint re Foreclosure   | JA008215-<br>JA008230 | 109              |
|             | Exhibit 10J – APCO Construction’s Answer to Accuracy Glass & Mirror Company’s First Amended Complaint re Foreclosure   | JA008231-<br>JA008265 | 109/110          |
|             | Exhibit 10K – Answer to Accuracy Glass & Mirror Company, Inc.’s Complaint and Camco Pacific Construction, Inc.’s Counterclaim                                      | JA008266-<br>JA008285 | 110              |
|             | Exhibit 10L – Accuracy Glass & Mirror Company, Inc.’s Answer to Camco Pacific Construction Company’s Counterclaim  | JA008286-<br>JA008290 | 110              |
|             | Exhibit 10M – Helix Electric’s Amended Statement of Facts Constituting Lien and Third-Party Complaint  | JA008291-<br>JA008306 | 110              |
|             | Exhibit 10N – APCO Construction’s Answer to Helix Electric’s Amended Statement of Facts Constituting Lien and Third-Party Complaint                                | JA008307-<br>JA008322 | 110              |
|             | Exhibit 10O – Answer to Helix Electric’s Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.’s Counterclaim | JA008323-<br>JA008338 | 110              |
|             | Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC’s Motion for Attorney’s Fees, Interest and Costs  | JA008339<br>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-<br>JA008367 | 110              |

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|             | Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.] | JA008368-<br>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-<br>JA008450 | 110/111          |
|             | Exhibit 10T -WRG Design, Inc.’s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint   | JA008451-<br>JA008486 | 111              |
|             | Exhibit 10U – APCO Construction’s Answer to WRG Design Inc.’s amended Statement of Facts Constituting Lien and Third-Party Complaint   | JA008468-<br>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-<br>JA008504 | 111              |
|             | Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal   | JA008505-<br>JA008512 | 111              |
|             | Exhibit 10X – WRG Design, Inc.’s Answer to Camco Pacific Construction Company, Inc.’s Counterclaim   | JA008513<br>JA008517  | 111              |
|             | Exhibit 10Y – Heinaman Contract Glazing’s Amended Statement of Facts Constituting Lien and Third-Party Complaint   | JA008518-<br>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-<br>JA008551 | 111              |

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

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

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

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

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

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|                 | <b>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</b> |                               |                  |
| <b>06-29-18</b> | <b>Helix Electric of Nevada, LLC's Reply Re: Motion to Retax</b>  | <b>JA007225-<br/>JA007237</b> | <b>100</b>       |
| <b>03-23-18</b> | <b>Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief</b>  | <b>JA006173-<br/>JA006193</b> | <b>84</b>        |
| 06-24-09        | <b>Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint</b>  | <b>JA000001-<br/>JA000015</b> | <b>1</b>         |
| <b>01-12-18</b> | <b>Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]</b>                         | <b>JA001574-<br/>JA001594</b> | <b>27/28</b>     |
|                 | Exhibit 1 – Exhibit List APCO   | JA001595-<br>JA001614         | 28               |
|                 | Exhibit 2 – Helix Trial Exhibits  | JA001615-<br>JA001616         | 28               |
|                 | Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.   | JA001617-<br>JA001635         | 28               |
|                 | Exhibit 4 – Cactus Rose Trial Exhibits  | JA001636-<br>JA001637         | 28               |
|                 | Exhibit 5 – Heinaman Trial Exhibits   | JA001638-<br>JA001639         | 28               |
|                 | Exhibit 6 – Fast Glass Trial Exhibits   | JA001640-<br>JA001641         | 28               |
|                 | Exhibit 7 – SWPPP Trial Exhibits  | JA001642-<br>JA001643         | 28               |
|                 | Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion <i>in Limine</i>  | JA001644-<br>JA001647         | 28               |

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

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

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|                 | National Wood Products, Inc.'s Against APCO Construction, Inc.]  |                               |                  |
|                 | Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification  | JA009148-<br>JA009156         | 120              |
| <b>05-31-18</b> | <b>Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC Against Camco Construction, Co., Inc.]</b>   | <b>JA006522<br/>JA006540</b>  | <b>89</b>        |
| <b>06-01-18</b> | <b>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.]</b>  | <b>JA006541<br/>JA006550</b>  | <b>90</b>        |
| <b>09-28-18</b> | <b>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</b> | <b>JA007281-<br/>JA007299</b> | <b>100</b>       |
| <b>12-29-17</b> | <b>Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion <i>in Limine</i></b>   | <b>JA001178-<br/>JA001186</b> | <b>22</b>        |
| <b>07-02-18</b> | <b>Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs</b>  | <b>JA007238-<br/>JA007245</b> | <b>100</b>       |
| <b>01-03-20</b> | <b>Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification</b>   | <b>JA009124-<br/>JA009131</b> | <b>119</b>       |

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| 01-03-18    | Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements                         | JA001187-<br>JA001198 | 22               |
| 12-29-17    | Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion <i>in Limine</i> 1-4  | JA001170-<br>JA001177 | 22               |
| 12-29-17    | Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion <i>in Limine</i> 1-6   | JA001161-<br>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-<br>JA005283 | 78               |
| 07-12-19    | Order Dismissing Appeal (Case No. 76276)   | JA007332-<br>JA007334 | 101              |
| 07-02-10    | Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default  | JA000042-<br>JA000043 | 1                |
| 08-02-17    | Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and <i>Ex Parte</i> Application for Order Shortening Time | JA000328-<br>JA000342 | 6                |
|             | Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories   | JA000343-<br>JA000379 | 6                |
|             | Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories  | JA000380-<br>JA000392 | 6                |
| 11-06-17    | Peel Brimley Lien Claimants' Motion <i>in Limine</i> Nos. 1-6  | JA000419-<br>JA000428 | 7                |
|             | Exhibit 1 – Notice of Entry of Order   | JA000429              | 7                |

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

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|             | 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-<br>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-<br>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-<br>JA001573 | 27               |
| 01-18-18    | Stipulation and Order Regarding Trial Exhibit Admitted into Evidence   | JA002199-<br>JA002201 | 36               |
|             | Exhibit 1 – Exhibit List APCO  | JA002208-<br>JA002221 | 36               |
|             | Exhibit 2 – Helix Trial Exhibits   | JA002222-<br>JA002223 | 36               |
|             | Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.  | JA002224-<br>JA002242 | 36/37            |
|             | <b>APCO TRIAL EXHIBITS:</b>  |                       |                  |
|             | <b>APCO Related Exhibits:</b>  |                       |                  |
|             | 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-<br>JA002282 | 37/38            |
|             | Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns   | JA002283-<br>JA002284 | 38               |

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

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

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

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

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

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

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

| <u>Date</u>     | <u>Description</u>   | <u>Bates Number</u>           | <u>Volume(s)</u>   |
|-----------------|--|-------------------------------|--|
|                 | Trial Exhibit 501 - Payment Summary  | JA003339 –<br>JA003732        | 55/56/57/<br>58/59/60  |
|                 | Trial Exhibit 508 – Helix Pay Application  | JA003733-<br>JA003813         | 60/61  |
|                 | Trial Exhibit 510 - Unsigned Subcontract   | JA003814-<br>JA003927         | 61/62  |
|                 | Trial Exhibit 512 - Helix’s Lien Notice  | JA003928-<br>JA004034         | 62/63  |
|                 | Trial Exhibit 522 - Camco Billing  | JA004035-<br>JA005281         | 63/64/65/66/6<br>7/<br>68/69/70<br>/71/72<br>/73/74/75/<br>76/77 |
| <b>01-17-18</b> | <b>Transcript Bench Trial (Day 1)<sup>5</sup></b>  | <b>JA001668-<br/>JA001802</b> | <b>29/30</b>   |
|                 | Trial Exhibit 1 - Grading Agreement<br><i>(Admitted)</i>   | JA001803-<br>JA001825         | 30   |
|                 | Trial Exhibit 2 – APCO/Gemstone<br>General Construction Agreement<br><i>(Admitted)</i>   | JA001826-<br>JA001868         | 30   |
|                 | Trial Exhibit 3 - Nevada Construction<br>Services /Gemstone Cost Plus/GMP<br>Contract Disbursement Agreement<br><i>(Admitted)</i>  | JA001869-<br>JA001884         | 30   |
|                 | Trial Exhibit 4 - APCO Pay Application<br>No. 9 Submitted to Gemstone <i>(Admitted)</i>  | JA001885-<br>JA001974         | 30/31/32   |
|                 | Trial Exhibit 5 - Letter from J. Barker to<br>A. Edelstein re: APCO’s Notice of Intent<br>to Stop Work <i>(Admitted)</i>           | JA001975-<br>JA001978         | 32   |
|                 | Trial Exhibit 6 - Letter from J. Barker to<br>A. Edelstein re: APCO’s Notice of Intent<br>to Stop Work <i>(Admitted)</i>           | JA001979-<br>JA001980         | 32   |
|                 | Trial Exhibit 10 - Letter from J. Barker to<br>A. Edelstein Re: Notice of Intent to Stop<br>Work (Second Notice) <i>(Admitted)</i> | JA001981-<br>JA001987         | 32   |

<sup>5</sup> Filed January 31, 2018

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

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

<sup>6</sup> Filed January 31, 201879

<sup>7</sup> Filed January 31, 2018

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

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<sup>8</sup> Filed January 31, 2018

**Brian Fisher**

**From:** Jill Gisondo [JillG@gemstonedev.com]  
**Sent:** Thursday, August 28, 2008 5:44 PM  
**To:** gus@nvgyypsum.com; hhuckabay@larrymethvin.com; jeffrey.hehman@mascoecs.com; lamar@noordametals.com; mark.waite@noordametals.com; scott.olsen@thyssenkrupp.com; ron.harrell@thyssenkrupp.com; Andrew Rivera; paul@ipair.com; lindacs@ipair.com; tim@ipair.com; Jason Forsgren; jim@nevadaprefabengineers.com; brianf@nevadaprefabengineers.com; dreynosa@nstarlv.com; rthornton@nstarlv.com; bjohnson@helixelectric.com; Dave Parry; bob.purvis@hotmail.com; hnguyen@arcadiainc.com; schladenj@earthlink.net; chirschi@themasonrygroup.com; jdague@creativehometheatre.com; Andrew Rivera; jeff.sprague@wrgdesign.com; tricitydrywallinc@gmail.com; Keith Wendt; lvpipeline@earthlink.net; ray@prsofnvada.us; lvpport22@yahoo.com; Yvonne Farren; Dave Parry  
**Cc:** Peter Smith; Craig Colligan; Jennifer Griffith  
**Subject:** Pertinent Information

All,

The June checks should be complete and run at this time. An APCO representative has to sign all of the subcontractor checks due to Gemstone's request to prepare the "joint checks". An APCO signer should be doing that by the end of today or tomorrow morning. At that time, NCS will contact all of the subcontractors to pick up their checks. Furthermore, today the APCO July pay application was submitted to NCS.

As mentioned in the meeting on Monday, August 25, 2008, enclosed is the contact information for Camco Pacific regarding pay applications.

Camco Pacific  
Attention: Yvonne Farren  
2925 E. Patrick Lance, Suite G  
Las Vegas, NV 89120  
702.798.6611

Please forward your July and August pay requests to Yvonne. Obviously, July was already submitted to NCS but we would like Camco to have record of the most current pay requests.

Thank you.

If you have any questions, please feel free to contact Yvonne, myself and/or Jennifer Griffith.

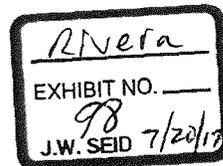
Respectfully,

Jill Gisondo  
Asst. Project Manager  
Gemstone Development



Residences  
Offices  
Shops

9121 W. Flamingo Road, Suite 117  
Las Vegas, NV 89148  
P (702) 736-8206  
F (702) 614-0589  
C (702) 523-2162  
www.gemstonedev.com  
www.manhattanwest.com  
www.manhattanwest.com



1

NVPE000254



CERTIFIED COPY  
DOCUMENT ATTACHED IS A  
TRUE AND CORRECT COPY  
OF THE ORIGINAL ON FILE  
*[Signature]* **JA002024**  
CLERK OF THE COURT

APCO-TR-EX0026-0001  
PLTF'S PROPOSED EXHIBIT  
NO. 26  
Case No. A571228



GEMSTONE DEVELOPMENT WEST

August 28, 2008

Randy Nickerl  
APCO Construction  
3432 N. 5<sup>th</sup> Street  
Las Vegas, NV 89032

**RE: June Progress Payment**

Randy:

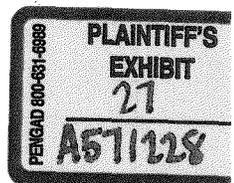
On July 18, 2008, pursuant to the General Construction Agreement for GMP, dated September 6, 2007 (the "Agreement"), between Gemstone Development West, Inc. ("Gemstone") and Asphalt Products Corporation ("APCO"), APCO submitted a progress payment for June 2008 (the "June Progress Payment"). On August 6, 2008, Gemstone delivered an NRS 624 Notice to APCO that it was withholding \$1,770,444.28 from the June Progress Payment in connection with unresolved or improper change orders that APCO had included in the June Progress Payment application.

Furthermore, pursuant to the ManhattanWest's August 15, 2008, notice regarding Termination of Phase I for Cause, and APCO's failure to cure the breaches set forth in the notice prior to August 17, 2008, the Agreement terminated for cause on August 24, 2008. Consequently, pursuant to Section 10.02(c) of the Agreement, APCO is not entitled to receive any further payments until the Work (as defined in the Agreement) is finished. Later today, Gemstone will issue joint checks to the subcontractors pursuant to June Progress Payment; however, payment will not include any fees or general conditions to APCO.

In addition and in the alternative to the contractual right set forth in Section 10.02(c) of the Agreement, pursuant to Section 624.609(3) of the Nevada Revised Statutes and Sections 5.05(d) and 5.05(f)(vii) of the Agreement, APCO is hereby given notice that Gemstone will withhold the amounts set forth below for the reasons provided:

1. **\$360,000 Loan Repayment.** Pursuant to the Third Short-Term Loan Agreement, dated March 27, 2008, APCO owed Gemstone \$360,000, and Gemstone has the express right to withhold such amount from a subsequent progress payment. To this end, and pursuant to the instructions delivered in your email to Jim Horning dated July 28, 2008, Gemstone is withholding \$360,000 from the June Progress Payment as repayment of such loan.
2. **\$203,724.29 Fee Reimbursement.** Pursuant to a previous 624 Notice dated July 2, 2008, Gemstone withheld \$203,724.29 from the May Progress Payment. However, after subsequent negotiations, Gemstone delivered payment of such

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



12357

**JA002025**

APCO-TR-EX0027-0001  
PLTF'S PROPOSED EXHIBIT

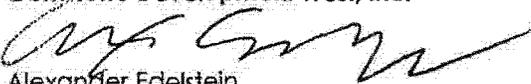
\$203,724.29 via check on July 30, 2008. Because the funds were drawn from Gemstone's contingency account, the June Progress Payment included an extra \$203,724.29 to re-fill the contingency account. Consequently, \$203,724.29 will not be paid to APCO in connection with the June Progress Payment.

**3. \$61,527.50 Payment to Structural Engineer.** During the course of the project, APCO has used REI Structural to perform certain structural engineering services necessary for correcting mistakes made by APCO and construction-related revisions initiated by APCO (collectively, the "APCO Requested Engineering Services"). To date, the cost of the APCO Requested Engineering Services equals \$61,527.50 (the "Outstanding APCO Balance") as is set forth in the invoices attached hereto as Exhibit A (the "REI Invoices"). Despite written requests from Gemstone and delivery of the REI Invoices, APCO has not yet paid the Outstanding APCO Balance. Consequently, pursuant to an email dated July 23, 2008, REI Structural has given notice that it will not provide any additional services to APCO, OZ, or Gemstone in connection with ManhattanWest until the outstanding balances are paid. To avoid any delays associated with REI Structural's refusal to perform additional services until it is paid, Gemstone is withholding \$61,527.50 from the June Progress Payment and will apply such funds toward the Outstanding APCO Balance. If, upon reviewing the REI Invoices, APCO disputes the amount paid to REI Structural, please contact Jennifer Griffith immediately so that we can consider your concerns in a timely manner.

Please feel free to contact me with any questions.

Sincerely,

**Gemstone Development West, Inc.**

  
Alexander Edelstein  
Chief Executive Officer

**Exhibit A  
REI Invoices**

**JA002027**

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

Invoice

Invoice No: 0016724  
January 31, 2008  
Page 1 of 1

OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Project: 06064.8  
Manhattan West  
Construction Administration  
Contractor Errors & Repairs - Additional Service  
Las Vegas, NV  
Client ID: 008  
Client Project #

Project Manager: Jim Thompson

Professional Services for the Period December 01, 2007 to January 31, 2008

Contract Type: Hourly

Work Description

- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions
- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring

Professional Services

|                       | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|-------------|---------------|
| CA / Engineering      |              |             |               |
| Sr. Project Engineer  |              |             |               |
| Reid, Jon             | 12.00        | 110.00      | 1,320.00      |
| CA / Drawing Details  |              |             |               |
| CAD                   |              |             |               |
| Romero, Thomasina     | 12.50        | 65.00       | 812.50        |
| CA / Design Revisions |              |             |               |
| Principal             |              |             |               |
| Redwine, Bob          | 2.00         | 140.00      | 280.00        |
| Design Engineer       |              |             |               |
| Jallow, Assan         | 19.00        | 85.00       | 1,615.00      |
| CA / Field Revisions  |              |             |               |
| Principal             |              |             |               |
| Thompson, Jim         | 34.50        | 140.00      | 4,830.00      |
| Design Engineer       |              |             |               |
| Jallow, Assan         | 93.50        | 85.00       | 7,947.50      |
| <br>                  |              |             |               |
| Total Labor           | 173.50       |             | 16,805.00     |

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016724

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| <u>Project Billing Summary</u> | <u>Current</u> | <u>Prior</u> | <u>Invoice Total</u> | <u>Total</u> |
|--------------------------------|----------------|--------------|----------------------|--------------|
| Prof Services                  | 16,805.00      | 0.00         | 16,805.00            |              |
| Totals                         | 16,805.00      | 0.00         | 16,805.00            | \$16,805.00  |

---

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated January 31, 2008

9:17:38 AM

**06064.8 Man West-CA-Contractor Errors & Repairs**

Invoice No: 0018724

**Professional Personnel**

| Name                         | Hours   | Rate                     | Amount             |
|------------------------------|---------|--------------------------|--------------------|
| <b>CA / Engineering</b>      |         |                          |                    |
| Sr. Project Engineer         |         |                          |                    |
| 85 Reid, Jon                 | 1/31/08 | 12.00                    | 110.00             |
| 1,320.00                     |         |                          |                    |
| Time moved per JT            |         |                          |                    |
| <b>CA / Drawing Details</b>  |         |                          |                    |
| CAD                          |         |                          |                    |
| 88 Romero, Thomasina         | 1/31/08 | 12.50                    | 65.00              |
| 812.50                       |         |                          |                    |
| Time moved per JT            |         |                          |                    |
| <b>CA / Design Revisions</b> |         |                          |                    |
| Principal                    |         |                          |                    |
| 2 Redwine, Bob               | 1/31/08 | 2.00                     | 140.00             |
| 280.00                       |         |                          |                    |
| Moved time per JT            |         |                          |                    |
| Design Engineer              |         |                          |                    |
| 79 Jallow, Assan             | 1/31/08 | 19.00                    | 85.00              |
| 1,615.00                     |         |                          |                    |
| Time moved per JT            |         |                          |                    |
| <b>CA / Field Revisions</b>  |         |                          |                    |
| Principal                    |         |                          |                    |
| 3 Thompson, Jim              | 1/31/08 | 34.50                    | 140.00             |
| 4,830.00                     |         |                          |                    |
| Prior time moved per JT      |         |                          |                    |
| Design Engineer              |         |                          |                    |
| 79 Jallow, Assan             | 1/31/08 | 93.50                    | 85.00              |
| 7,947.50                     |         |                          |                    |
| Moved time per JT            |         |                          |                    |
| Totals                       | 173.50  |                          | 16,805.00          |
| <b>Total Labor</b>           |         |                          | <b>16,805.00</b>   |
|                              |         | <b>Total this report</b> | <b>\$16,805.00</b> |

JA002030

12362

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

Invoice

Invoice No: 0016875  
February 29, 2008  
Page 1 of 1

OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Project: 06064.8  
Manhattan West  
Construction Administration  
Contractor Errors & Repairs - Additional Service  
Las Vegas, NV  
Client ID: 008  
Client Project #

Project Manager: Jim Thompson

Professional Services for the Period February 01, 2008 to February 29, 2008

Contract Type: Hourly

Work Description

- Bldg 3: Elevator walls
- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions
- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring; wall bearing missing concrete column dowels

Professional Services

|                       | <u>Hours</u>  | <u>Rate</u> | <u>Amount</u>    |
|-----------------------|---------------|-------------|------------------|
| CA / Drawing Details  |               |             |                  |
| CAD                   |               |             |                  |
| Hernandez, Sylvia     | 2.00          | 65.00       | 130.00           |
| CA / Design Revisions |               |             |                  |
| Design Engineer       |               |             |                  |
| Przeszlowski, Adam    | 1.50          | 85.00       | 127.50           |
| CA / Field Revisions  |               |             |                  |
| Principal             |               |             |                  |
| Redwine, Bob          | 4.00          | 145.00      | 580.00           |
| Thompson, Jim         | 37.50         | 145.00      | 5,437.50         |
| Design Engineer       |               |             |                  |
| Jallow, Assan         | 55.00         | 85.00       | 4,675.00         |
| Przeszlowski, Adam    | 5.50          | 85.00       | 467.50           |
| <b>Total Labor</b>    | <b>105.50</b> |             | <b>11,417.50</b> |

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016875

Invoice Total \$11,417.50

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016724                   | 1/31/08     | 16,805.00      |
| Total Accounts Receivable |             | 16,805.00      |

Balance Due \$28,222.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 11,417.50      | 16,805.00    | 28,222.50    |
| Totals        | 11,417.50      | 16,805.00    | 28,222.50    |

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated February 29, 2008

9:17:42 AM

**06064.8 Man West-CA-Contractor Errors & Repairs**

Invoice No: 0016875

**Professional Personnel**

|                       | Name  |         | Hours | Rate   | Amount |
|-----------------------|---|---------|-------|--------|--------|
| CA / Drawing Details  |   |         |       |        |        |
| CAD                   |   |         |       |        |        |
| 73                    | Hernandez, Sylvia   | 2/27/08 | 0.50  | 65.00  | 32.50  |
|                       | CAD, column shear reinf fix bldg 8&9  |         |       |        |        |
| 73                    | Hernandez, Sylvia   | 2/28/08 | 1.00  | 65.00  | 65.00  |
|                       | CAD, column shear reinf fix bldg 8&9  |         |       |        |        |
| 73                    | Hernandez, Sylvia   | 2/29/08 | 0.50  | 65.00  | 32.50  |
|                       | CAD, column shear reinf fix bldg 8&9  |         |       |        |        |
| CA / Design Revisions |   |         |       |        |        |
| Design Engineer       |   |         |       |        |        |
| 68                    | Przeszlowski, Adam  | 2/6/08  | 0.50  | 85.00  | 42.50  |
|                       | discuss bldy 2&3 conc col type 4 design for missing hooks w/ Jim, Bob, Assan      |         |       |        |        |
| 68                    | Przeszlowski, Adam  | 2/7/08  | 1.00  | 85.00  | 85.00  |
|                       | review bldg 2&3 conc col type 4 if pinned at plaza & check hook embed w/ adhesive |         |       |        |        |
| CA / Field Revisions  |   |         |       |        |        |
| Principal             |   |         |       |        |        |
| 2                     | Redwine, Bob  | 2/7/08  | 1.00  | 145.00 | 145.00 |
|                       | Column splice cover   |         |       |        |        |
| 2                     | Redwine, Bob  | 2/8/08  | 3.00  | 145.00 | 435.00 |
|                       | Column dowels   |         |       |        |        |
| 3                     | Thompson, Jim   | 2/1/08  | 1.00  | 145.00 | 145.00 |
|                       | Bldg 8&9 slab shear fixes   |         |       |        |        |
| 3                     | Thompson, Jim   | 2/6/08  | 2.00  | 145.00 | 290.00 |
|                       | Col C4 dowels, SX24   |         |       |        |        |
| 3                     | Thompson, Jim   | 2/8/08  | 2.00  | 145.00 | 290.00 |
|                       | column dowels, coord ewith GC and Gemstone  |         |       |        |        |
| 3                     | Thompson, Jim   | 2/9/08  | 2.00  | 145.00 | 290.00 |
|                       | Rev Clarification 11, and Column Memo of Jan 09                                   |         |       |        |        |
| 3                     | Thompson, Jim   | 2/12/08 | 2.50  | 145.00 | 362.50 |
|                       | Bldg 8 & 9 column repairs   |         |       |        |        |
| 3                     | Thompson, Jim   | 2/13/08 | 2.50  | 145.00 | 362.50 |
|                       | Bldg 11 Column Revisions  |         |       |        |        |
| 3                     | Thompson, Jim   | 2/14/08 | 2.50  | 145.00 | 362.50 |
|                       | revise second floor elevator walls  |         |       |        |        |
| 3                     | Thompson, Jim   | 2/16/08 | 1.00  | 145.00 | 145.00 |
|                       | Bldg 8 & 9 Column repairs   |         |       |        |        |
| 3                     | Thompson, Jim   | 2/16/08 | 3.00  | 145.00 | 435.00 |
|                       | Bldg 8 & 9 wood framing repairs   |         |       |        |        |
| 3                     | Thompson, Jim   | 2/18/08 | 5.00  | 145.00 | 725.00 |
|                       | Bldg 8 & 9 wood framing repairs, Columns  |         |       |        |        |

JA002033

12365

Project: 06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0016875

|    |   |         |        |                   |             |
|----|---|---------|--------|-------------------|-------------|
| 3  | Thompson, Jim   | 2/19/08 | 1.50   | 145.00            | 217.50      |
|    | phone calls with Gemstone, elevator walls, structural memos rfor repairs and revisons                               |         |        |                   |             |
| 3  | Thompson, Jim   | 2/20/08 | 2.50   | 145.00            | 362.50      |
|    | revise patio details 8 and 9,   |         |        |                   |             |
| 3  | Thompson, Jim   | 2/20/08 | 1.50   | 145.00            | 217.50      |
|    | Elevator walls  |         |        |                   |             |
| 3  | Thompson, Jim   | 2/21/08 | 4.00   | 145.00            | 580.00      |
|    | Otis elevator   |         |        |                   |             |
| 3  | Thompson, Jim   | 2/22/08 | 0.50   | 145.00            | 72.50       |
|    | otis elevator   |         |        |                   |             |
| 3  | Thompson, Jim   | 2/25/08 | 3.00   | 145.00            | 435.00      |
|    | Otis elevator, Roof Trusses, BLG 8 & 9 Shear fix at conc columns, fix at bldg 8 & 9 plaza walls                     |         |        |                   |             |
| 3  | Thompson, Jim   | 2/29/08 | 1.00   | 145.00            | 145.00      |
|    | Bld 8 and 9 sill wall attachment, SX32R   |         |        |                   |             |
|    | Design Engineer   |         |        |                   |             |
| 79 | Jallow, Assan   | 2/4/08  | 2.00   | 85.00             | 170.00      |
|    | bldg 8&9 Column fix   |         |        |                   |             |
| 79 | Jallow, Assan   | 2/6/08  | 5.50   | 85.00             | 467.50      |
|    | Checking if tension splces are required for bldg type II podium level due to missing hook bars at top of C4 columns |         |        |                   |             |
| 79 | Jallow, Assan   | 2/14/08 | 2.00   | 85.00             | 170.00      |
|    | Bldg 8 & 9 , fix for exterior walls not fully bearing on conc slab  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/15/08 | 4.00   | 85.00             | 340.00      |
|    | Bldg 8 & 9 , fix for exterior walls not fully bearing on conc slab  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/18/08 | 3.00   | 85.00             | 255.00      |
|    | Bldg 8 & 9 , fix for exterior walls not fully bearing on conc slab  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/21/08 | 2.00   | 85.00             | 170.00      |
|    | bldg 8&9 column shear reinforcing fix (bldg department comment response)  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/25/08 | 6.50   | 85.00             | 552.50      |
|    | bldg 8&9 column shear reinforcing fix (bldg department comment response)  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/26/08 | 6.00   | 85.00             | 510.00      |
|    | bldg 8&9 column shear reinforcing fix (bldg department comment response)  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/27/08 | 8.00   | 85.00             | 680.00      |
|    | bldg 8&9 column shear reinforcing fix (bldg department comment response)  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/28/08 | 8.00   | 85.00             | 680.00      |
|    | bldg 8&9 column shear reinforcing fix (bldg department comment response)  |         |        |                   |             |
| 79 | Jallow, Assan   | 2/29/08 | 8.00   | 85.00             | 680.00      |
|    | bldg 8&9 column shear reinforcing fix (bldg department comment response)  |         |        |                   |             |
| 68 | Przeszlowski, Adam  | 2/21/08 | 4.00   | 85.00             | 340.00      |
|    | Bldg7-check elev core design for enlarged door opening changes  |         |        |                   |             |
| 68 | Przeszlowski, Adam  | 2/22/08 | 1.00   | 85.00             | 85.00       |
|    | Bldg7-check elev door header design for enlarged opening changes & send memo  |         |        |                   |             |
| 68 | Przeszlowski, Adam  | 2/25/08 | 0.50   | 85.00             | 42.50       |
|    | Bldg7-send memo for elev opening revs with calcs  |         |        |                   |             |
|    | Totals  |         | 105.50 |                   | 11,417.50   |
|    | Total Labor   |         |        |                   | 11,417.50   |
|    |   |         |        | Total this report | \$11,417.50 |

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

Invoice

Invoice No: 0016884  
 March 31, 2008  
 Page 1 of 1

OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Project: 06064.8  
 Manhattan West  
 Construction Administration  
 Contractor Errors & Repairs - Additional Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #56063.00.20

Project Manager: Jim Thompson

Professional Services for the Period March 01, 2008 to March 31, 2008

Contract Type: Hourly

Work Description

- Bldg 2 & 3: Elevator walls, stair core embed repair, anchor bolts & embeds
- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions
- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring; wall bearing missing concrete column dowels, plaza wall rebar

Professional Services

|                      | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------|--------------|-------------|---------------|
| CA / Drawing Details |              |             |               |
| CAD                  |              |             |               |
| Hernandez, Sylvia    | 3.00         | 65.00       | 195.00        |
| CA / Field Revisions |              |             |               |
| Principal            |              |             |               |
| Thompson, Jim        | 11.50        | 145.00      | 1,667.50      |
| Design Engineer      |              |             |               |
| Jallow, Assan        | 38.00        | 85.00       | 3,230.00      |
| Przeszlowski, Adam   | 2.50         | 85.00       | 212.50        |
| Total Labor          | 56.00        |             | 5,305.00      |

Invoice Total      \$5,305.00

Accounts Receivable

| <u>Invoice</u> | <u>Date</u> | <u>Balance</u> |
|----------------|-------------|----------------|
| 0016724        | 1/31/08     | 16,805.00      |

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016884

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|                           |         |                  |
|---------------------------|---------|------------------|
| 0016875                   | 2/29/08 | <u>11,417.50</u> |
| Total Accounts Receivable |         | 28,222.50        |

Balance Due \$33,527.50

Project Billing Summary

|               | <u>Current</u>  | <u>Prior</u>     | <u>Total</u>     |
|---------------|-----------------|------------------|------------------|
| Prof Services | <u>5,305.00</u> | <u>28,222.50</u> | <u>33,527.50</u> |
| Totals        | <u>5,305.00</u> | <u>28,222.50</u> | <u>33,527.50</u> |

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Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated March 31, 2008

9:17:45 AM

**06064.8 Man West-CA-Contractor Errors & Repairs**

Invoice No: 0016884

**Professional Personnel**

|                      | Name  |         | Hours | Rate   | Amount |
|----------------------|---|---------|-------|--------|--------|
| CA / Drawing Details |   |         |       |        |        |
| CAD                  |   |         |       |        |        |
| 73                   | Hernandez, Sylvia   | 3/12/08 | 1.00  | 65.00  | 65.00  |
|                      | CAD, s5.0.2.1, dtl revisions  |         |       |        |        |
| 73                   | Hernandez, Sylvia   | 3/13/08 | 0.50  | 65.00  | 32.50  |
|                      | CAD, s5.0.2.1, dtl revisions  |         |       |        |        |
| 73                   | Hernandez, Sylvia   | 3/14/08 | 1.00  | 65.00  | 65.00  |
|                      | CAD, s5.0.2.1   |         |       |        |        |
| 73                   | Hernandez, Sylvia   | 3/20/08 | 0.50  | 65.00  | 32.50  |
|                      | CAD, redlines   |         |       |        |        |
| CA / Field Revisions |   |         |       |        |        |
| Principal            |   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/3/08  | 2.50  | 145.00 | 362.50 |
|                      | Bldg 8 & 9 column fix, Clarification 11, Clarification 15   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/7/08  | 0.50  | 145.00 | 72.50  |
|                      | elec e entrance   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/11/08 | 2.50  | 145.00 | 362.50 |
|                      | strcut clarifications 16 and 17   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/12/08 | 0.50  | 145.00 | 72.50  |
|                      | review bldg 8 and 9+ steel revisions with Assan   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/20/08 | 0.50  | 145.00 | 72.50  |
|                      | review with Assan   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/24/08 | 1.00  | 145.00 | 145.00 |
|                      | Struct Clarification 19, Bldg 8 & 9 fix, Plaza Wall fix   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/25/08 | 2.50  | 145.00 | 362.50 |
|                      | site meeting to discuss miscellaneous filed repairs   |         |       |        |        |
| 3                    | Thompson, Jim   | 3/31/08 | 1.50  | 145.00 | 217.50 |
|                      | revise struct memos, shear reinforcing bldgs 8 & 9, Simpson ET Memo, Bldg I garage door memo                |         |       |        |        |
| Design Engineer      |   |         |       |        |        |
| 79                   | Jallow, Assan   | 3/11/08 | 5.50  | 85.00  | 467.50 |
|                      | bldg 8&9 column fix ( revised to use steel columns full high instead of the bolts per contractor's request) |         |       |        |        |
| 79                   | Jallow, Assan   | 3/12/08 | 4.00  | 85.00  | 340.00 |
|                      | bldg 8&9 column fix ( revised to use steel columns full high instead of the bolts per contractor's request) |         |       |        |        |
| 79                   | Jallow, Assan   | 3/13/08 | 8.00  | 85.00  | 680.00 |
|                      | bldg 8&9 column fix ( revised to use steel columns full high instead of the bolts per contractor's request) |         |       |        |        |
| 79                   | Jallow, Assan   | 3/14/08 | 8.00  | 85.00  | 680.00 |
|                      | bldg 8&9 column fix ( revised to use steel columns full high instead of the bolts per contractor's request) |         |       |        |        |
| 79                   | Jallow, Assan   | 3/20/08 | 2.50  | 85.00  | 212.50 |
|                      | Revising shear reinforcing fix detail at trash chute  |         |       |        |        |

JA002037

12369

Project: 06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0016884

|    |  |         |       |                          |                   |
|----|--|---------|-------|--------------------------|-------------------|
| 79 | Jallow, Assan  | 3/28/08 | 4.00  | 85.00                    | 340.00            |
|    | Column fix bldg 8&9  |         |       |                          |                   |
| 79 | Jallow, Assan  | 3/31/08 | 6.00  | 85.00                    | 510.00            |
|    | Column fix bldg 8&9  |         |       |                          |                   |
| 68 | Przeszlowski, Adam   | 3/21/08 | 1.00  | 85.00                    | 85.00             |
|    | review RFI 344 for mislocated emebed at building #2 stair core |         |       |                          |                   |
| 68 | Przeszlowski, Adam   | 3/25/08 | 1.00  | 85.00                    | 85.00             |
|    | look for baseplate anchor bolt repair details                  |         |       |                          |                   |
| 68 | Przeszlowski, Adam   | 3/31/08 | 0.50  | 85.00                    | 42.50             |
|    | answer RFI 344 for building #2 stair core beam embed repair    |         |       |                          |                   |
|    | Totals   |         | 55.00 |                          | 5,305.00          |
|    | <b>Total Labor</b>   |         |       |                          | <b>5,305.00</b>   |
|    |  |         |       | <b>Total this report</b> | <b>\$5,305.00</b> |

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

**Invoice**

Invoice No: 0016983  
April 30, 2008  
Page 1 of 1

OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Project: 06064.8  
Manhattan West  
Construction Administration  
Contractor Errors & Repairs - Additional Service  
Las Vegas, NV  
Client ID: 008  
Client Project #56063.00.20

Project Manager: Jim Thompson

Professional Services for the Period April 01, 2008 to April 30, 2008

Contract Type: Hourly

Work Description

- Bldg 2 & 3: Elevator walls, stair core embed repair, anchor bolts & embeds, dropped columns, site visit
- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions
- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring; wall bearing missing concrete column dowels, plaza wall rebar, framing issues with Bldg Dept.

Professional Services

|                        | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|------------------------|--------------|-------------|-----------------|
| CD / Revisions         |              |             |                 |
| CAD                    |              |             |                 |
| Ferrin, Alan           | 4.50         | 65.00       | 292.50          |
| CA / Engineering       |              |             |                 |
| Design Engineer        |              |             |                 |
| Jallow, Assan          | 8.00         | 85.00       | 680.00          |
| CA / Field Observation |              |             |                 |
| Principal              |              |             |                 |
| Thompson, Jim          | 15.50        | 145.00      | 2,247.50        |
| CA / Design Revisions  |              |             |                 |
| Principal              |              |             |                 |
| Thompson, Jim          | 34.00        | 145.00      | 4,930.00        |
| CA / Field Revisions   |              |             |                 |
| Design Engineer        |              |             |                 |
| Jallow, Assan          | 7.00         | 85.00       | 595.00          |
| Przeszlowski, Adam     | 6.00         | 85.00       | 510.00          |
| <b>Total Labor</b>     | <b>75.00</b> |             | <b>9,255.00</b> |

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016983

Invoice Total \$9,255.00

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016724                   | 1/31/08     | 16,805.00      |
| 0016875                   | 2/29/08     | 11,417.50      |
| 0016884                   | 3/31/08     | 5,305.00       |
| Total Accounts Receivable |             | 33,527.50      |

Balance Due \$42,782.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 9,255.00       | 33,527.50    | 42,782.50    |
| Totals        | 9,255.00       | 33,527.50    | 42,782.50    |

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated April 30, 2008

9:17:48 AM

**06064.8 Man West-CA-Contractor Errors & Repairs**

Invoice No: 0016983

**Professional Personnel**

|                        | Name   |         | Hours | Rate   | Amount   |
|------------------------|--|---------|-------|--------|----------|
| CD / Revisions         |  |         |       |        |          |
|                        | CAD  |         |       |        |          |
| 66                     | Ferrin, Alan   | 4/23/08 | 2.50  | 65.00  | 162.50   |
|                        | Revisions  |         |       |        |          |
| 66                     | Ferrin, Alan   | 4/24/08 | 2.00  | 65.00  | 130.00   |
|                        | Revisions  |         |       |        |          |
| CA / Engineering       |  |         |       |        |          |
|                        | Design Engineer  |         |       |        |          |
| 79                     | Jallow, Assan  | 4/1/08  | 8.00  | 85.00  | 680.00   |
|                        | Column Fix Bldg 8&9  |         |       |        |          |
| CA / Field Observation |  |         |       |        |          |
|                        | Principal  |         |       |        |          |
| 3                      | Thompson, Jim  | 4/21/08 | 4.00  | 145.00 | 580.00   |
|                        | look at steel column drop and slabs, discuss repair recommendations  |         |       |        |          |
| 3                      | Thompson, Jim  | 4/23/08 | 0.50  | 145.00 | 72.50    |
|                        | coord with GC and Gemstone   |         |       |        |          |
| 3                      | Thompson, Jim  | 4/29/08 | 1.00  | 145.00 | 145.00   |
|                        | misc calls, prep for trip  |         |       |        |          |
| 3                      | Thompson, Jim  | 4/30/08 | 10.00 | 145.00 | 1,450.00 |
|                        | Las Vegas trip + prep + travel, Paul Lum meeting, misc NCR's for lateral revisions and construction repairs  |         |       |        |          |
| CA / Design Revisions  |  |         |       |        |          |
|                        | Principal  |         |       |        |          |
| 3                      | Thompson, Jim  | 4/3/08  | 0.50  | 145.00 | 72.50    |
|                        | GC's calls on repairs  |         |       |        |          |
| 3                      | Thompson, Jim  | 4/6/08  | 2.00  | 145.00 | 290.00   |
|                        | SX37, 38, 39   |         |       |        |          |
| 3                      | Thompson, Jim  | 4/7/08  | 4.00  | 145.00 | 580.00   |
|                        | Struct Clarifications 20, 21 and 22  |         |       |        |          |
| 3                      | Thompson, Jim  | 4/11/08 | 2.50  | 145.00 | 362.50   |
|                        | check bldg 8 & 9 shear capacity of capitals  |         |       |        |          |
| 3                      | Thompson, Jim  | 4/13/08 | 2.00  | 145.00 | 290.00   |
|                        | bldg 8 and 9   |         |       |        |          |
| 3                      | Thompson, Jim  | 4/14/08 | 1.50  | 145.00 | 217.50   |
|                        | Bldg 8& 9 col caps   |         |       |        |          |
| 3                      | Thompson, Jim  | 4/18/08 | 2.00  | 145.00 | 290.00   |
|                        | review with Building 8 and 9 loads with Assan, column deflection building 2, revise Clarifications 16 and 19 |         |       |        |          |
| 3                      | Thompson, Jim  | 4/20/08 | 4.50  | 145.00 | 652.50   |
|                        | Revised Struct Memos (2). Struct Clarification 16, 19, prep for trip   |         |       |        |          |
| 3                      | Thompson, Jim  | 4/21/08 | 2.00  | 145.00 | 290.00   |
|                        | Bldg 8 and 9 col cap fix   |         |       |        |          |

JA002041

12373

Project: 06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0016983

|                      |   |         |       |                   |            |
|----------------------|---|---------|-------|-------------------|------------|
| 3                    | Thompson, Jim   | 4/22/08 | 4.00  | 145.00            | 580.00     |
|                      | blge 8 and 9 column caps  |         |       |                   |            |
| 3                    | Thompson, Jim   | 4/23/08 | 3.50  | 145.00            | 507.50     |
| 3                    | Thompson, Jim   | 4/24/08 | 4.50  | 145.00            | 652.50     |
|                      | Bldg 8 & 9 Slab/Column Capitals   |         |       |                   |            |
| 3                    | Thompson, Jim   | 4/28/08 | 0.50  | 145.00            | 72.50      |
|                      | NCR's - Bldg 2 column bases   |         |       |                   |            |
| 3                    | Thompson, Jim   | 4/29/08 | 0.50  | 145.00            | 72.50      |
|                      | misc calls, RFI 433   |         |       |                   |            |
| CA / Field Revisions |   |         |       |                   |            |
| Design Engineer      |   |         |       |                   |            |
| 79                   | Jallow, Assan   | 4/11/08 | 3.00  | 85.00             | 255.00     |
|                      | Getting ram output for jim to investigate the drop cap option for blg 8&9 column fis per gc request |         |       |                   |            |
| 79                   | Jallow, Assan   | 4/18/08 | 4.00  | 85.00             | 340.00     |
|                      | Getting ram output for jim to investigate the drop cap option for blg 8&9 column fis per gc request |         |       |                   |            |
| 68                   | Przeszlowski, Adam  | 4/21/08 | 0.50  | 85.00             | 42.50      |
|                      | look up col loads bldg 2&3 short columns that crushed repairs & settled                             |         |       |                   |            |
| 68                   | Przeszlowski, Adam  | 4/22/08 | 2.00  | 85.00             | 170.00     |
|                      | review & answer RFI 430 for building 7 core holes thru plaza slab beam                              |         |       |                   |            |
| 68                   | Przeszlowski, Adam  | 4/23/08 | 2.00  | 85.00             | 170.00     |
|                      | Review RFI 429 for mismatched elev doors building 2,3,8,9, design 8&9 repair                        |         |       |                   |            |
| 68                   | Przeszlowski, Adam  | 4/24/08 | 0.50  | 85.00             | 42.50      |
|                      | send stamped copies of RFI 430 with calcs   |         |       |                   |            |
| 68                   | Przeszlowski, Adam  | 4/25/08 | 0.50  | 85.00             | 42.50      |
|                      | review & answer RFI 431 & 433 for building 2 col repairs & elev door openings                       |         |       |                   |            |
| 68                   | Przeszlowski, Adam  | 4/29/08 | 0.50  | 85.00             | 42.50      |
|                      | make signed copies of RFI 433 baseplate repair  |         |       |                   |            |
|                      | Totals  |         | 75.00 |                   | 9,255.00   |
|                      | Total Labor   |         |       |                   | 9,255.00   |
|                      |   |         |       | Total this report | \$9,255.00 |

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

**Invoice**

Invoice No: 0017037  
May 31, 2008  
Page 1 of 1

OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Project: 06064.8  
Manhattan West  
Construction Administration  
Contractor Errors & Repairs - Additional Service  
Las Vegas, NV  
Client ID: 008  
Client Project #56063.00.20

Project Manager: Jim Thompson

Professional Services for the Period May 01, 2008 to May 31, 2008

Contract Type: Hourly

Work Description

- Bldg 2 & 3: Elevator walls, stair core embed repair, anchor bolts & embeds, dropped columns, site visit
- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions, elevator wall
- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring; wall bearing missing concrete column dowels, plaza wall rebar, framing issues with Bldg Dept., elevator wall

Professional Services

|                        | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>   |
|------------------------|--------------|-------------|-----------------|
| CD / Revisions         |              |             |                 |
| CAD                    |              |             |                 |
| Ferrin, Alan           | 0.50         | 65.00       | 32.50           |
| CA / Field Observation |              |             |                 |
| Principal              |              |             |                 |
| Thompson, Jim          | 7.00         | 145.00      | 1,015.00        |
| CA / Field Revisions   |              |             |                 |
| Principal              |              |             |                 |
| Thompson, Jim          | 16.00        | 145.00      | 2,320.00        |
| Design Engineer        |              |             |                 |
| Przeszlowski, Adam     | 16.50        | 85.00       | 1,402.50        |
| <b>Total Labor</b>     | <b>40.00</b> |             | <b>4,770.00</b> |

Invoice Total \$4,770.00

Accounts Receivable

**JA002043**

12375

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0017037

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016724                   | 1/31/08     | 16,805.00      |
| 0016875                   | 2/29/08     | 11,417.50      |
| 0016884                   | 3/31/08     | 5,305.00       |
| 0016983                   | 4/30/08     | 9,255.00       |
| Total Accounts Receivable |             | 42,782.50      |

Balance Due \$47,552.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 4,770.00       | 42,782.50    | 47,552.50    |
| Totals        | 4,770.00       | 42,782.50    | 47,552.50    |

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated May 31, 2008

9:17:52 AM

**06064.8 Man West-CA-Contractor Errors & Repairs**

Invoice No: 0017037

**Professional Personnel**

|  | Name               |         | Hours | Rate   | Amount            |
|--|--------------------|---------|-------|--------|-------------------|
| CD / Revisions   |                    |         |       |        |                   |
| CAD  |                    |         |       |        |                   |
| 66   | Ferrin, Alan       | 5/6/08  | 0.50  | 65.00  | 32.50             |
| Revisions  |                    |         |       |        |                   |
| CA / Field Observation   |                    |         |       |        |                   |
| Principal  |                    |         |       |        |                   |
| 3  | Thompson, Jim      | 5/1/08  | 7.00  | 145.00 | 1,015.00          |
| site vist + travel   |                    |         |       |        |                   |
| CA / Field Revisions   |                    |         |       |        |                   |
| Principal  |                    |         |       |        |                   |
| 3  | Thompson, Jim      | 5/2/08  | 1.00  | 145.00 | 145.00            |
| 3  | Thompson, Jim      | 5/5/08  | 3.50  | 145.00 | 507.50            |
| dowels bldg 8 & 9, shear walls, column caps Bldg 8 & 9                         |                    |         |       |        |                   |
| 3  | Thompson, Jim      | 5/6/08  | 6.00  | 145.00 | 870.00            |
| Col CAPs, Wood Framing, Bldg 2 Repair Procedure, wall repair dowels            |                    |         |       |        |                   |
| 3  | Thompson, Jim      | 5/7/08  | 3.50  | 145.00 | 507.50            |
| core drilling building 7 beam, revsed Bldg 8 & 9 Columns, Bonding Agent search |                    |         |       |        |                   |
| 3  | Thompson, Jim      | 5/8/08  | 1.00  | 145.00 | 145.00            |
| epoxy seach  |                    |         |       |        |                   |
| 3  | Thompson, Jim      | 5/9/08  | 1.00  | 145.00 | 145.00            |
| phone calls, shear walls, holdowns, Bldg 8 & 9 column caps                     |                    |         |       |        |                   |
| Design Engineer  |                    |         |       |        |                   |
| 68   | Przeszlowski, Adam | 5/7/08  | 0.50  | 85.00  | 42.50             |
| Building #7: Send memo for add'l core holes thru 1st floor conc beam           |                    |         |       |        |                   |
| 68   | Przeszlowski, Adam | 5/9/08  | 6.00  | 85.00  | 510.00            |
| Building 2&3: design concrete reinf repair for misplaced elevator doors        |                    |         |       |        |                   |
| 68   | Przeszlowski, Adam | 5/13/08 | 5.00  | 85.00  | 425.00            |
| Bldg #2: RF1429- design boundary reinf repair @ elev openings                  |                    |         |       |        |                   |
| 68   | Przeszlowski, Adam | 5/14/08 | 4.00  | 85.00  | 340.00            |
| Bldg #2: RF1429- design & draw prelim boundary reinf repair @ elev openlngs    |                    |         |       |        |                   |
| 68   | Przeszlowski, Adam | 5/27/08 | 0.50  | 85.00  | 42.50             |
| bldg 2&3- RF1429: review what to do, email GC for status of propsed repair     |                    |         |       |        |                   |
| 68   | Przeszlowski, Adam | 5/29/08 | 0.50  | 85.00  | 42.50             |
| bldg 2&3- RF1429: discuss elevator repairs w/ arch check anchor design         |                    |         |       |        |                   |
| Totals   |                    |         | 40.00 |        | 4,770.00          |
| <b>Total Labor</b>   |                    |         |       |        | <b>4,770.00</b>   |
| <b>Total this report</b>   |                    |         |       |        | <b>\$4,770.00</b> |

JA002045

12377

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

**Invoice**

Invoice No: 0017091  
June 30, 2008  
Page 1 of 1

OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Project: 06064.8  
Manhattan West  
Construction Administration  
Contractor Errors & Repairs - Additional Service  
Las Vegas, NV  
Client ID: 008  
Client Project #56063.00.20

Project Manager: Jim Thompson

Professional Services for the Period June 01, 2008 to June 30, 2008

Contract Type: Hourly

Work Description

- Bldg 2 & 3: Elevator walls, stair core embed repair, anchor bolts & embeds, dropped columns, site visit, core opening repairs, revise retaining walls with adhesive
- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions, elevator wall
- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring; wall bearing missing concrete column dowels, plaza wall rebar, framing issues with Bldg Dept., elevator wall, concrete mix submittal

Professional Services

|                               | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------------------|--------------|-------------|---------------|
| CA / Shop Drawings/Submittals |              |             |               |
| Design Engineer               |              |             |               |
| Jallow, Assan                 | 4.00         | 85.00       | 340.00        |
| CA / Design Revisions         |              |             |               |
| Design Engineer               |              |             |               |
| Przeszlowski, Adam            | 2.00         | 85.00       | 170.00        |
| CA / Field Revisions          |              |             |               |
| Design Engineer               |              |             |               |
| Przeszlowski, Adam            | 23.50        | 85.00       | 1,997.50      |
| Total Labor                   | 29.50        |             | 2,507.50      |

Invoice Total \$2,507.50

Accounts Receivable

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0017091

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016724                   | 1/31/08     | 16,805.00      |
| 0016875                   | 2/29/08     | 11,417.50      |
| 0016884                   | 3/31/08     | 5,305.00       |
| 0016983                   | 4/30/08     | 9,255.00       |
| 0017037                   | 5/31/08     | 4,770.00       |
| Total Accounts Receivable |             | 47,552.50      |

Balance Due \$50,060.00

| <u>Project Billing Summary</u> | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|--------------------------------|----------------|--------------|--------------|
| Prof Services                  | 2,507.50       | 47,552.50    | 50,060.00    |
| Totals                         | 2,507.50       | 47,552.50    | 50,060.00    |

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated June 30, 2008

9:17:55 AM

**06064.8 Man West-CA-Contractor Errors & Repairs**

Invoice No: 0017091

**Professional Personnel**

| Name   | Hours | Rate                     | Amount            |
|--|-------|--------------------------|-------------------|
| <b>CA / Shop Drawings/Submittals</b>   |       |                          |                   |
| Design Engineer  |       |                          |                   |
| 79 Jallow, Assan 6/19/08   | 4.00  | 85.00                    | 340.00            |
| Bldg 8&9 concrete mix for col/slap capitol addition                                      |       |                          |                   |
| <b>CA / Design Revisions</b>   |       |                          |                   |
| Design Engineer  |       |                          |                   |
| 68 Przeszlowski, Adam 6/24/08  | 2.00  | 85.00                    | 170.00            |
| RFI 525: review site retaining wall heights & check design w/ adhesive reinf emded       |       |                          |                   |
| <b>CA / Field Revisions</b>  |       |                          |                   |
| Design Engineer  |       |                          |                   |
| 68 Przeszlowski, Adam 6/5/08   | 2.00  | 85.00                    | 170.00            |
| Bldg 2&3: design elev core opening repair- RFI429  |       |                          |                   |
| 68 Przeszlowski, Adam 6/6/08   | 7.00  | 85.00                    | 595.00            |
| Bldg 2&3: design elev core opening repair- RFI429  |       |                          |                   |
| 68 Przeszlowski, Adam 6/9/08   | 7.50  | 85.00                    | 637.50            |
| Bldg 2&3: RFI429 design elev core opening repair-detail & send clarif 27 w/ revs & calcs |       |                          |                   |
| 68 Przeszlowski, Adam 6/27/08  | 1.50  | 85.00                    | 127.50            |
| RFI 525: design retaining walls on slab reinf embed with adhesive                        |       |                          |                   |
| 68 Przeszlowski, Adam 6/30/08  | 5.50  | 85.00                    | 467.50            |
| RFI 525: design retaining walls on slab reinf embed with adhesive & revise details       |       |                          |                   |
| Totals   | 29.50 |                          | 2,507.50          |
| <b>Total Labor</b>   |       |                          | <b>2,507.50</b>   |
|  |       | <b>Total this report</b> | <b>\$2,507.50</b> |

JA002048

12380

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

Invoice

Becky Stone  
OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Invoice No: 0016660  
November 30, 2007  
Page 1 of 1

Project: 06064.5  
Manhattan West  
Roof Truss Add Service  
Las Vegas, NV  
Client ID: 008  
Client Project #

Project Manager: Jim Thompson

Professional Services for the Period November 01, 2007 to November 30, 2007

Contract Type: Hourly

Work Description

- On-site meeting
- Engineering & CAD revisions

Professional Services

|                        | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------|--------------|-------------|---------------|
| CD / Drawing Plans     |              |             |               |
| CAD                    |              |             |               |
| Morin, Betsy           | 3.00         | 65.00       | 195.00        |
| CD / Drawing Details   |              |             |               |
| CAD                    |              |             |               |
| Morin, Betsy           | 9.00         | 65.00       | 585.00        |
| CD / Field Revisions   |              |             |               |
| Design Engineer        |              |             |               |
| Jallow, Assan          | 2.50         | 85.00       | 212.50        |
| CA / Drawing Plans     |              |             |               |
| CAD                    |              |             |               |
| Hernandez, Sylvia      | 5.50         | 65.00       | 357.50        |
| CA / Field Observation |              |             |               |
| Principal              |              |             |               |
| Thompson, Jim          | 6.00         | 140.00      | 840.00        |
| CA / Field Revisions   |              |             |               |
| Principal              |              |             |               |
| Thompson, Jim          | 3.50         | 140.00      | 490.00        |
| Design Engineer        |              |             |               |
| Jallow, Assan          | 44.50        | 85.00       | 3,782.50      |

Project: 06064

Manhattan West Roof Truss

Invoice No: 0016660

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|             |       |          |
|-------------|-------|----------|
| Total Labor | 74.00 | 6,462.50 |
|-------------|-------|----------|

| <u>Project Billing Summary</u> | <u>Current</u> | <u>Prior</u> | Invoice Total | \$6,462.50 |
|--------------------------------|----------------|--------------|---------------|------------|
| Prof Services                  | 6,462.50       | 0.00         | 6,462.50      |            |
| Totals                         | 6,462.50       | 0.00         | 6,462.50      |            |

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Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated November 30, 2007

9:16:47 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0016660

**Professional Personnel**

| Name   | Hours    | Rate | Amount |
|--|----------|------|--------|
| <b>CD / Drawing Plans</b>                    |          |      |        |
| CAD  |          |      |        |
| 100 Morin, Betsy                             | 11/14/07 | 3.00 | 65.00  |
| PLAN CHGS -TRUSSES                           |          |      | 195.00 |
| <b>CD / Drawing Details</b>                  |          |      |        |
| CAD  |          |      |        |
| 100 Morin, Betsy                             | 11/14/07 | 1.50 | 65.00  |
| DETAIL CHGS-TRUSSES                          |          |      | 97.50  |
| 100 Morin, Betsy                             | 11/15/07 | 5.50 | 65.00  |
| TRUSS DETAILS                                |          |      | 357.50 |
| 100 Morin, Betsy                             | 11/20/07 | 2.00 | 65.00  |
| REDLINES FROM ASSAN                          |          |      | 130.00 |
| <b>CD / Field Revisions</b>                  |          |      |        |
| Design Engineer                              |          |      |        |
| 79 Jallow, Assan                             | 11/8/07  | 2.50 | 85.00  |
|  |          |      | 212.50 |
| <b>CA / Drawing Plans</b>                    |          |      |        |
| CAD  |          |      |        |
| 73 Hernandez, Sylvia                         | 11/29/07 | 2.50 | 65.00  |
| CAD, Redlines, arch update, framing, new dll |          |      | 162.50 |
| 73 Hernandez, Sylvia                         | 11/30/07 | 3.00 | 65.00  |
| CAD, Redlines, new dll, plot, pdfs           |          |      | 195.00 |
| <b>CA / Field Observation</b>                |          |      |        |
| Principal                                    |          |      |        |
| 3 Thompson, Jim                              | 11/7/07  | 6.00 | 140.00 |
| site visit for roof truss meeting + prep     |          |      | 840.00 |
| <b>CA / Field Revisions</b>                  |          |      |        |
| Principal                                    |          |      |        |
| 3 Thompson, Jim                              | 11/8/07  | 1.00 | 140.00 |
| check truss design                           |          |      | 140.00 |
| 3 Thompson, Jim                              | 11/8/07  | 1.00 | 140.00 |
| review roof truss revisions with Assan       |          |      | 140.00 |
| 3 Thompson, Jim                              | 11/14/07 | 1.00 | 140.00 |
| review with engineers and CAD                |          |      | 140.00 |
| 3 Thompson, Jim                              | 11/15/07 | 0.50 | 140.00 |
| coord with Cad and DE                        |          |      | 70.00  |
| Design Engineer                              |          |      |        |
| 79 Jallow, Assan                             | 11/14/07 | 6.00 | 85.00  |
| Roof details                                 |          |      | 510.00 |
| 79 Jallow, Assan                             | 11/15/07 | 8.00 | 85.00  |
| loft floor/roof details                      |          |      | 680.00 |
| 79 Jallow, Assan                             | 11/16/07 | 6.00 | 85.00  |
| loft floor/roof details                      |          |      | 510.00 |

JA002051

12383

Project: 06064.5 Manhattan West Roof Truss

Invoice No: 0016660

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|    |                                       |          |       |                   |            |
|----|---------------------------------------|----------|-------|-------------------|------------|
| 79 | Jallow, Assan                         | 11/19/07 | 4.00  | 85.00             | 340.00     |
|    | loft floor/roof details               |          |       |                   |            |
| 79 | Jallow, Assan                         | 11/20/07 | 5.00  | 85.00             | 425.00     |
|    | Loft and roof framing + back checking |          |       |                   |            |
| 79 | Jallow, Assan                         | 11/28/07 | 3.50  | 85.00             | 297.50     |
|    | Detailing                             |          |       |                   |            |
| 79 | Jallow, Assan                         | 11/29/07 | 6.00  | 85.00             | 510.00     |
|    | Detailing and back checking           |          |       |                   |            |
| 79 | Jallow, Assan                         | 11/30/07 | 6.00  | 85.00             | 510.00     |
|    | Detailing and back checking           |          |       |                   |            |
|    | Totals                                |          | 74.00 |                   | 6,462.50   |
|    | Total Labor                           |          |       |                   | 6,462.50   |
|    |                                       |          |       | Total this report | \$6,462.50 |

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

**Invoice**

Becky Stone  
 OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Invoice No: 0016692  
 December 31, 2007  
 Page 1 of 1

Project: 06064.5  
 Manhattan West  
 Roof Truss Add Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #

Project Manager: Jim Thompson

Professional Services for the Period December 01, 2007 to December 31, 2007

Contract Type: Hourly

Work Description

- On-site meeting
- Engineering & CAD revisions

Professional Services

|                  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------|--------------|-------------|---------------|
| CD / Engineering |              |             |               |
| Design Engineer  |              |             |               |
| Jallow, Assan    | 3.00         | 85.00       | 255.00        |
| Total Labor      | 3.00         |             | 255.00        |

Invoice Total      \$255.00

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016660                   | 11/30/07    | 6,462.50       |
| Total Accounts Receivable |             | 6,462.50       |

Balance Due      \$6,717.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 255.00         | 6,462.50     | 6,717.50     |
| Totals        | 255.00         | 6,462.50     | 6,717.50     |

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**Billing Backup**

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Wednesday, July 23, 2008

REI | Structural

Invoice Dated December 31, 2007

9:16:50 AM

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**06064.5 Manhattan West Roof Truss**

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Invoice No: 0018692

**Professional Personnel**

| Name                                    | Hours | Rate                     | Amount          |
|---|-------|--------------------------|-----------------|
| CD / Engineering                        |       |                          |                 |
| Design Engineer                         |       |                          |                 |
| 79 Jallow, Assan 12/31/07               | 3.00  | 85.00                    | 255.00          |
| preparing calcs for building department |       |                          |                 |
| Totals                                  | 3.00  |                          | 255.00          |
| <b>Total Labor</b>                      |       |                          | <b>255.00</b>   |
|   |       | <b>Total this report</b> | <b>\$255.00</b> |

JA002054

12386

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

Invoice

Becky Stone  
 OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Invoice No: 0016722  
 January 31, 2008  
 Page 1 of 1

Project: 06064.5  
 Manhattan West  
 Roof Truss Add Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #

Project Manager: Jim Thompson

Professional Services for the Period December 01, 2007 to January 31, 2008

Contract Type: Hourly

Work Description

- Engineering

Professional Services

|                  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------|--------------|-------------|---------------|
| CD / Engineering |              |             |               |
| Principal        |              |             |               |
| Thompson, Jim    | 0.50         | 140.00      | 70.00         |
| Total Labor      | 0.50         |             | 70.00         |

Invoice Total           \$70.00

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016660                   | 11/30/07    | 6,462.50       |
| 0016692                   | 12/31/07    | 255.00         |
| Total Accounts Receivable |             | 6,717.50       |

Balance Due           \$6,787.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 70.00          | 6,717.50     | 6,787.50     |
| Totals        | 70.00          | 6,717.50     | 6,787.50     |

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated January 31, 2008

9:16:53 AM

08064.5 Manhattan West Roof Truss

Invoice No: 0016722

**Professional Personnel**

|                  | Name          |         | Hours | Rate              | Amount  |
|------------------|---------------|---------|-------|-------------------|---------|
| CD / Engineering |               |         |       |                   |         |
| Principal        |               |         |       |                   |         |
| 3                | Thompson, Jim | 11/5/07 | 0.50  | 140.00            | 70.00   |
|                  | Totals        |         | 0.50  |                   | 70.00   |
|                  | Total Labor   |         |       |                   | 70.00   |
|                  |               |         |       | Total this report | \$70.00 |

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

**Invoice**

Becky Stone  
 OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Invoice No: 0016980  
 April 30, 2008  
 Page 1 of 1

Project: 06064.5  
 Manhattan West  
 Roof Truss Add Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #56063.00.016

Project Manager: Jim Thompson

Professional Services for the Period April 01, 2008 to April 30, 2008

Contract Type: Hourly

Work Description

- Shop drawings

Professional Services

|                               | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------------------|--------------|-------------|---------------|
| CA / Shop Drawings/Submittals |              |             |               |
| Design Engineer               |              |             |               |
| Jallow, Assan                 | 8.00         | 85.00       | 680.00        |
| Total Labor                   | 8.00         |             | 680.00        |

Invoice Total      \$680.00

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016660                   | 11/30/07    | 6,462.50       |
| 0016692                   | 12/31/07    | 255.00         |
| 0016722                   | 1/31/08     | 70.00          |
| Total Accounts Receivable |             | 6,787.50       |

Balance Due      \$7,467.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 680.00         | 6,787.50     | 7,467.50     |
| Totals        | 680.00         | 6,787.50     | 7,467.50     |

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated April 30, 2008

9:16:56 AM

**06064.5 Manhattan West Roof Truss**

Invoice No: 0016980

**Professional Personnel**

| Name   | Hours | Rate              | Amount   |
|--|-------|-------------------|----------|
| CA / Shop Drawings/Submittals                        |       |                   |          |
| Design Engineer                                      |       |                   |          |
| 79 Jallow, Assan 4/3/08                              | 4.00  | 85.00             | 340.00   |
| Roof Truss shops re-submittal as requested by county |       |                   |          |
| 79 Jallow, Assan 4/9/08                              | 2.00  | 85.00             | 170.00   |
| Roof Truss shops re-submittal as requested by county |       |                   |          |
| 79 Jallow, Assan 4/19/08                             | 2.00  | 85.00             | 170.00   |
| roof truss repair shops                              |       |                   |          |
| Totals   | 8.00  |                   | 680.00   |
| Total Labor  |       |                   | 880.00   |
|  |       | Total this report | \$680.00 |

JA002058

12390

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

Invoice

Becky Stone  
 OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Invoice No: 0017035  
 May 31, 2008  
 Page 1 of 1

Project: 06064.5  
 Manhattan West  
 Roof Truss Add Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #56063.00.016

Project Manager: Jim Thompson

Professional Services for the Period May 01, 2008 to May 31, 2008

Contract Type: Hourly

Work Description

- Shop drawings

Professional Services

|                               | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------------------|--------------|-------------|---------------|
| CA / Shop Drawings/Submittals |              |             |               |
| Design Engineer               |              |             |               |
| Jallow, Assan                 | 6.00         | 85.00       | 510.00        |
| <b>Total Labor</b>            | <b>6.00</b>  |             | <b>510.00</b> |

Invoice Total      \$510.00

Accounts Receivable

| <u>Invoice</u>                   | <u>Date</u> | <u>Balance</u>  |
|----------------------------------|-------------|-----------------|
| 0016660                          | 11/30/07    | 6,462.50        |
| 0016692                          | 12/31/07    | 255.00          |
| 0016722                          | 1/31/08     | 70.00           |
| 0016980                          | 4/30/08     | 680.00          |
| <b>Total Accounts Receivable</b> |             | <b>7,467.50</b> |

Balance Due      \$7,977.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u>    | <u>Total</u>    |
|---------------|----------------|-----------------|-----------------|
| Prof Services | 510.00         | 7,467.50        | 7,977.50        |
| <b>Totals</b> | <b>510.00</b>  | <b>7,467.50</b> | <b>7,977.50</b> |

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated May 31, 2008

9:17:00 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0017035

**Professional Personnel**

| Name                          |         | Hours | Rate              | Amount   |
|-------------------------------|---------|-------|-------------------|----------|
| CA / Shop Drawings/Submittals |         |       |                   |          |
| Design Engineer               |         |       |                   |          |
| 79 Jallow, Assan              | 5/21/08 | 3.50  | 85.00             | 297.50   |
| Truss Repair shops            |         |       |                   |          |
| 79 Jallow, Assan              | 5/22/08 | 2.50  | 85.00             | 212.50   |
| Truss Repair shops            |         |       |                   |          |
| Totals                        |         | 6.00  |                   | 510.00   |
| Total Labor                   |         |       |                   | 510.00   |
|                               |         |       | Total this report | \$510.00 |

JA002060

12392

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

Invoice

Becky Stone  
 OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Invoice No: 0017089  
 June 30, 2008  
 Page 1 of 1

Project: 06064.5  
 Manhattan West  
 Roof Truss Add Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #56063.00.016

Project Manager: Jim Thompson

Professional Services for the Period June 01, 2008 to June 30, 2008

Contract Type: Hourly

Work Description

- Shop drawings

Professional Services

|                               | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------------------|--------------|-------------|---------------|
| CA / Shop Drawings/Submittals |              |             |               |
| Design Engineer               |              |             |               |
| Jallow, Assan                 | 5.00         | 85.00       | 425.00        |
| Total Labor                   | 5.00         |             | 425.00        |

Invoice Total      \$425.00

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016660                   | 11/30/07    | 6,462.50       |
| 0016692                   | 12/31/07    | 255.00         |
| 0016722                   | 1/31/08     | 70.00          |
| 0016980                   | 4/30/08     | 680.00         |
| 0017035                   | 5/31/08     | 510.00         |
| Total Accounts Receivable |             | 7,977.50       |

Balance Due      \$8,402.50

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 425.00         | 7,977.50     | 8,402.50     |

Project: 06084

Manhattan West Roof Truss

Invoice No: 0017089

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Totals

425.00

7,977.50

8,402.50

---

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated June 30, 2008

9:17:03 AM

**06064.5 Manhattan West Roof Truss**

Invoice No: 0017089

**Professional Personnel**

|                                      | <b>Name</b>   |                    | <b>Hours</b> | <b>Rate</b>              | <b>Amount</b>   |
|--------------------------------------|---------------|--------------------|--------------|--------------------------|-----------------|
| <b>CA / Shop Drawings/Submittals</b> |               |                    |              |                          |                 |
| <b>Design Engineer</b>               |               |                    |              |                          |                 |
| 79                                   | Jallow, Assan | 6/24/08            | 0.50         | 85.00                    | 42.50           |
| 79                                   | Jallow, Assan | 6/25/08            | 1.50         | 85.00                    | 127.50          |
| <b>Truss repair shops</b>            |               |                    |              |                          |                 |
| 79                                   | Jallow, Assan | 6/26/08            | 3.00         | 85.00                    | 255.00          |
| <b>Revised Roof Truss Repair</b>     |               |                    |              |                          |                 |
|                                      |               | <b>Totals</b>      | 5.00         |                          | 425.00          |
|                                      |               | <b>Total Labor</b> |              |                          | 425.00          |
|                                      |               |                    |              | <b>Total this report</b> | <b>\$425.00</b> |

JA002063

12395

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

**Invoice**

Invoice No: 0016723  
January 31, 2008  
Page 1 of 1

OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Project: 06064.7  
Manhattan West  
Construction Administration  
Contractor Value Engineering Requests - Additional Service  
Las Vegas, NV  
Client ID: 008  
Client Project #

Project Manager: Jim Thompson

Professional Services for the Period December 01, 2007 to January 31, 2008

Contract Type: Hourly

Work Description

- RFI's: 00090, 00144, 00191, 00199, 00210, 00225, 00230, 00232, 00242
- Shear wall holddowns

Professional Services

|                  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------|--------------|-------------|---------------|
| CA / Engineering |              |             |               |
| Principal        |              |             |               |
| Thompson, Jim    | 5.50         | 140.00      | 770.00        |
| Design Engineer  |              |             |               |
| Jallow, Assan    | 16.00        | 85.00       | 1,360.00      |
| Total Labor      | 21.50        |             | 2,130.00      |

|                                | <u>Current</u> | <u>Prior</u> | <u>Invoice Total</u> |            |
|--------------------------------|----------------|--------------|----------------------|------------|
| <u>Project Billing Summary</u> |                |              |                      |            |
| Prof Services                  | 2,130.00       | 0.00         | 2,130.00             |            |
| Totals                         | 2,130.00       | 0.00         | 2,130.00             | \$2,130.00 |

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated January 31, 2008

9:17:15 AM

06064.7 Manhattan West Contractor VE Requests

Invoice No: 0016723

**Professional Personnel**

|                  | <b>Name</b>  |         | <b>Hours</b> | <b>Rate</b>              | <b>Amount</b>     |
|------------------|--|---------|--------------|--------------------------|-------------------|
| CA / Engineering |  |         |              |                          |                   |
|                  | Principal  |         |              |                          |                   |
| 3                | Thompson, Jim  | 1/31/08 | 5.50         | 140.00                   | 770.00            |
|                  | Shear wall holddowns; RFI's 00090,00144, 00191, 00199, 00210, 00225, 00230, 00232, 00242 |         |              |                          |                   |
|                  | Design Engineer  |         |              |                          |                   |
| 79               | Jallow, Assan  | 1/31/08 | 16.00        | 85.00                    | 1,360.00          |
|                  | Shear wall holddowns; RFI's as noted   |         |              |                          |                   |
|                  | Totals   |         | 21.50        |                          | 2,130.00          |
|                  | <b>Total Labor</b>   |         |              |                          | <b>2,130.00</b>   |
|                  |  |         |              | <b>Total this report</b> | <b>\$2,130.00</b> |

JA002065

12397

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

**Invoice**

Invoice No: 0016863  
 February 29, 2008  
 Page 1 of 1

OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Project: 08064.7  
 Manhattan West  
 Construction Administration  
 Contractor Value Engineering Requests - Additional Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #

Project Manager: Jim Thompson

Professional Services for the Period February 01, 2008 to February 29, 2008

Contract Type: Hourly

Work Description

- RFI's: 00090, 00144, 00191, 00199, 00210, 00225, 00230, 00232, 00242, 00294
- Shear wall holddowns
- Verco punch lock substitution

Professional Services

|                               | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>              |
|-------------------------------|--------------|-------------|----------------------------|
| CA / Shop Drawings/Submittals |              |             |                            |
| Design Engineer               |              |             |                            |
| Jallow, Assan                 | 3.00         | 85.00       | 255.00                     |
| Przeszlowski, Adam            | 3.00         | 85.00       | 255.00                     |
| Total Labor                   | 6.00         |             | 510.00                     |
|                               |              |             | Invoice Total     \$510.00 |

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016723                   | 1/31/08     | 2,130.00       |
| Total Accounts Receivable |             | 2,130.00       |

Balance Due     \$2,640.00

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 510.00         | 2,130.00     | 2,640.00     |

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0018863

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Totals

510.00

2,130.00

2,640.00

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Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated February 29, 2008

9:17:18 AM

**06064.7 Manhattan West Contractor VE Requests**

Invoice No: 0016863

**Professional Personnel**

|                                      | <b>Name</b>  |         | <b>Hours</b> | <b>Rate</b>              | <b>Amount</b>   |
|--------------------------------------|--|---------|--------------|--------------------------|-----------------|
| <b>CA / Shop Drawings/Submittals</b> |  |         |              |                          |                 |
|                                      | Design Engineer  |         |              |                          |                 |
| 79                                   | Jallow, Assan  | 2/21/08 | 3.00         | 85.00                    | 255.00          |
|                                      | coordinating with jessica on response for bldg department comments regarding the truss shops |         |              |                          |                 |
| 68                                   | Przeszlowski, Adam   | 2/15/08 | 0.50         | 85.00                    | 42.50           |
|                                      | Bldg7-review RFI294 asking if wood forms can be used Instead of polystyrene                  |         |              |                          |                 |
| 68                                   | Przeszlowski, Adam   | 2/22/08 | 1.00         | 85.00                    | 85.00           |
|                                      | review fax for Verco punch lok deck substitution   |         |              |                          |                 |
| 68                                   | Przeszlowski, Adam   | 2/27/08 | 1.50         | 85.00                    | 127.50          |
|                                      | research verco deck for composite floor deck capacity & answer RFI291/ punchlok deck         |         |              |                          |                 |
|                                      | <b>Totals</b>  |         | <b>6.00</b>  |                          | <b>510.00</b>   |
|                                      | <b>Total Labor</b>   |         |              |                          | <b>510.00</b>   |
|                                      |  |         |              | <b>Total this report</b> | <b>\$510.00</b> |

JA002068

12400

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

**Invoice**

Invoice No: 0016883  
 March 31, 2008  
 Page 1 of 1

OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Project: 06064.7  
 Manhattan West  
 Construction Administration  
 Contractor Value Engineering Requests - Additional Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #56063.00.19

Project Manager: Jim Thompson

Professional Services for the Period March 01, 2008 to March 31, 2008

Contract Type: Hourly

Work Description

- RFI's: 00090, 00144, 00191, 00199, 00210, 00225, 00230, 00232, 00242, 00294, 003042
- Shear wall holddowns
- Verco punch lock substitution

Professional Services

|                      | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------|--------------|-------------|---------------|
| CA / Field Revisions |              |             |               |
| Design Engineer      |              |             |               |
| Jallow, Assan        | 2.00         | 85.00       | 170.00        |
| Total Labor          | 2.00         |             | 170.00        |

Invoice Total      \$170.00

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016723                   | 1/31/08     | 2,130.00       |
| 0016863                   | 2/29/08     | 510.00         |
| Total Accounts Receivable |             | 2,640.00       |

Balance Due      \$2,810.00

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 170.00         | 2,640.00     | 2,810.00     |

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0016883

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Totals

170.00

2,640.00

2,810.00

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Jim Thompson

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**Billing Backup**

Wednesday, July 23, 2008

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**REI | Structural****Invoice Dated March 31, 2008**9:17:21 AM

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**06064.7 Manhattan West Contractor VE Requests**

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Invoice No: 0016883

**Professional Personnel**

| Name  | Hours | Rate              | Amount   |
|---|-------|-------------------|----------|
| CA / Field Revisions                        |       |                   |          |
| Design Engineer                             |       |                   |          |
| 79 Jallow, Assan 3/12/08                    | 2.00  | 85.00             | 170.00   |
| RFI 304R simpson HH6 substitute of trimmers |       |                   |          |
| Totals                                      | 2.00  |                   | 170.00   |
| Total Labor                                 |       |                   | 170.00   |
|   |       | Total this report | \$170.00 |

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**JA002071**

12403

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

Invoice

Invoice No: 0016982  
 April 30, 2008  
 Page 1 of 1

OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Project: 06064.7  
 Manhattan West  
 Construction Administration  
 Contractor Value Engineering Requests - Additional Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #56063.00.19

Project Manager: Jim Thompson

Professional Services for the Period April 01, 2008 to April 30, 2008

Contract Type: Hourly

Work Description

- RFI's: 00090, 00144, 00191, 00199, 00210, 00225, 00230, 00232, 00242, 00294, 003042
- Shear wall holddowns
- Verco punch lock substitution

Professional Services

|                               | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------------------------|--------------|-------------|---------------|
| CA / Shop Drawings/Submittals |              |             |               |
| Design Engineer               |              |             |               |
| Przeszlowski, Adam            | 1.00         | 85.00       | 85.00         |
| Total Labor                   | 1.00         |             | 85.00         |

Invoice Total      \$85.00

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016723                   | 1/31/08     | 2,130.00       |
| 0016863                   | 2/29/08     | 510.00         |
| 0016883                   | 3/31/08     | 170.00         |
| Total Accounts Receivable |             | 2,810.00       |

Balance Due      \$2,895.00

Project Billing Summary

|               | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|---------------|----------------|--------------|--------------|
| Prof Services | 85.00          | 2,810.00     | 2,895.00     |

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0016982

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Totals

85.00

2,810.00

2,895.00

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Jim Thompson

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**Billing Backup**

Wednesday, July 23, 2008

**REI | Structural****Invoice Dated April 30, 2008**9:17:24 AM

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**06064.7 Manhattan West Contractor VE Requests**

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Invoice No: 0016982

**Professional Personnel**

| <b>Name</b>   | <b>Hours</b> | <b>Rate</b>              | <b>Amount</b>  |
|---|--------------|--------------------------|----------------|
| <b>CA / Shop Drawings/Submittals</b>                              |              |                          |                |
| Design Engineer   |              |                          |                |
| 68 Przeszlowski, Adam 4/3/08                                      | 1.00         | 85.00                    | 85.00          |
| review building #2&3 verco roof deck substitution add'l submittal |              |                          |                |
| <b>Totals</b>   | <b>1.00</b>  |                          | <b>85.00</b>   |
| <b>Total Labor</b>  |              |                          | <b>85.00</b>   |
|   |              | <b>Total this report</b> | <b>\$85.00</b> |

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**JA002074**

12406

REI | Structural  
 700 - 17th Street, Suite 1900  
 Denver, CO 80202  
 (303) 575-9510

**Invoice**

Invoice No: 0017036  
 May 31, 2008  
 Page 1 of 1

OZ Architecture of Denver  
 3012 Huron St  
 Ste 100  
 Denver CO 80202

Project: 06064.7  
 Manhattan West  
 Construction Administration  
 Contractor Value Engineering Requests - Additional Service  
 Las Vegas, NV  
 Client ID: 008  
 Client Project #56063.00.19

Project Manager: Jim Thompson

Professional Services for the Period May 01, 2008 to May 31, 2008

Contract Type: Hourly

Work Description

- RFI's: 00090, 00144, 00191, 00199, 00210, 00225, 00230, 00232, 00242, 00294, 003042
- Shear wall holddowns
- Verco punch lock substitution

Professional Services

|                      | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------|--------------|-------------|---------------|
| CA / Field Revisions |              |             |               |
| Design Engineer      |              |             |               |
| Przeszlowski, Adam   | 0.50         | 85.00       | 42.50         |
| Total Labor          | 0.50         |             | 42.50         |

Invoice Total           \$42.50

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016723                   | 1/31/08     | 2,130.00       |
| 0016863                   | 2/29/08     | 510.00         |
| 0016883                   | 3/31/08     | 170.00         |
| 0016982                   | 4/30/08     | 85.00          |
| Total Accounts Receivable |             | 2,895.00       |

Balance Due           \$2,937.50

Project Billing Summary

|                |              |              |
|----------------|--------------|--------------|
| <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|----------------|--------------|--------------|

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0017036

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|               |       |          |          |
|---------------|-------|----------|----------|
| Prof Services | 42.50 | 2,895.00 | 2,937.50 |
| Totals        | 42.50 | 2,895.00 | 2,937.50 |

---

Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated May 31, 2008

9:17:27 AM

**06064.7 Manhattan West Contractor VE Requests**

Invoice No: 0017036

**Professional Personnel**

| Name  | Hours  | Rate                     | Amount         |
|---|--------|--------------------------|----------------|
| <b>CA / Field Revisions</b>   |        |                          |                |
| Design Engineer   |        |                          |                |
| 68 Przeszlowski, Adam   | 5/1/08 | 0.50                     | 42.50          |
| send additional signed copies of information for baseplate anchor bolt revs |        |                          |                |
| Totals  | 0.50   |                          | 42.50          |
| <b>Total Labor</b>  |        |                          | <b>42.50</b>   |
|   |        | <b>Total this report</b> | <b>\$42.50</b> |

JA002077

12409

REI | Structural  
700 - 17th Street, Suite 1900  
Denver, CO 80202  
(303) 575-9510

Invoice

Invoice No: 0017090  
June 30, 2008  
Page 1 of 1

OZ Architecture of Denver  
3012 Huron St  
Ste 100  
Denver CO 80202

Project: 06064.7  
Manhattan West  
Construction Administration  
Contractor Value Engineering Requests - Additional Service  
Las Vegas, NV  
Client ID: 008  
Client Project #56063.00.19

Project Manager: Jim Thompson

Professional Services for the Period June 01, 2008 to June 30, 2008

Contract Type: Hourly

Work Description

- RFI's: 00090, 00144, 00191, 00199, 00210, 00225, 00230, 00232, 00242, 00294, 00342, 00500
- Shear wall holddowns
- Verco punch lock substitution

Professional Services

|  | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|--------------|-------------|---------------|
| CA / Field Coordination<br>Design Engineer<br>Przeszlowski, Adam | 1.50         | 85.00       | 127.50        |
| Total Labor  | 1.50         |             | 127.50        |

Invoice Total \$127.50

Accounts Receivable

| <u>Invoice</u>            | <u>Date</u> | <u>Balance</u> |
|---------------------------|-------------|----------------|
| 0016723                   | 1/31/08     | 2,130.00       |
| 0016863                   | 2/29/08     | 510.00         |
| 0016883                   | 3/31/08     | 170.00         |
| 0016982                   | 4/30/08     | 85.00          |
| 0017036                   | 5/31/08     | 42.50          |
| Total Accounts Receivable |             | 2,937.50       |

Balance Due \$3,065.00

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0017090

---

| <u>Project Billing Summary</u> | <u>Current</u> | <u>Prior</u> | <u>Total</u> |
|--------------------------------|----------------|--------------|--------------|
| Prof Services                  | 127.50         | 2,937.50     | 3,065.00     |
| Totals                         | 127.50         | 2,937.50     | 3,065.00     |

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Jim Thompson

**Billing Backup**

Wednesday, July 23, 2008

REI | Structural

Invoice Dated June 30, 2008

9:17:30 AM

**06064.7 Manhattan West Contractor VE Requests**

Invoice No: 0017090

**Professional Personnel**

| Name   | Hours | Rate              | Amount   |
|--|-------|-------------------|----------|
| CA / Field Coordination  |       |                   |          |
| Design Engineer  |       |                   |          |
| 68 Przeszlowski, Adam 6/10/08  | 1.50  | 85.00             | 127.50   |
| review-answer & discuss RFI-500 for building #7 UT col splice inspection |       |                   |          |
| Totals   | 1.50  |                   | 127.50   |
| Total Labor  |       |                   | 127.50   |
|  |       | Total this report | \$127.50 |

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

*[Signature]* **JA002080**

CLERK OF THE COURT



September 5, 2008

VIA FACSIMILE (702-614-0669)  
AND CERTIFIED MAIL

Mr. Alexander Edelstein, CEO  
 Gemstone Development West, Inc.  
 9121 W. Russell Road, Suite 117  
 Las Vegas, Nevada 89148

*Re: Termination of the Manhattan West General Construction Agreement for GMP*

Dear Mr. Edelstein:

On August 21, 2008, APCO Construction provided Gemstone Development West, Inc. with written notice that if APCO was not paid in full for the June Application for Payment by close of business on September 5, 2008 that APCO was terminating the Manhattan West General Construction Agreement for GMP (the "Agreement"). That time has now passed and APCO has not received the required payment from Gemstone. While no further notice is required under the statute, APCO desires to make its position clear. Therefore, this letter is confirmation that APCO has terminated the Agreement in accordance with NRS 624.610. APCO reserves all of its rights as provided by the statute and under Nevada law.

Sincerely,

APCO CONSTRUCTION

JAMES M. BARKER, ESQ.  
 Corporate Counsel

Cc: All Subcontractors

NVPE000255

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

CLERK OF THE COURT  
**JA002081**



APCO-TR-EX0028-0001  
 PLTF'S PROPOSED EXHIBIT  
 NO. 28  
 Case No. A571228

**APCO Construction**

3432 N. 5th Street

North Las Vegas, NV 89032

Phone: 734-0198

Fax: 734-0396

**TRANSMITTAL****No. 00993****PROJECT:** Manhattan West - Condominiums**DATE:** 10/3/2008**TO:** Gemstone Development**REF:** PAY APPLICATION #11  
AUGUST, 2008**ATTN:** Jennifer Griffith

| WE ARE SENDING:                         | SUBMITTED FOR:                               | ACTION TAKEN:                                     |
|---|--|---|
| <input type="checkbox"/> Shop Drawings  | <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Approved as Submitted    |
| <input type="checkbox"/> Letter         | <input type="checkbox"/> Your Use            | <input type="checkbox"/> Approved as Noted        |
| <input type="checkbox"/> Prints         | <input type="checkbox"/> As Requested        | <input type="checkbox"/> Returned After Loan      |
| <input type="checkbox"/> Change Order   | <input type="checkbox"/> Review and Comment  | <input type="checkbox"/> Resubmit                 |
| <input type="checkbox"/> Plans          |  | <input checked="" type="checkbox"/> Submit        |
| <input type="checkbox"/> Samples        | <b>SENT VIA:</b>                             | <input type="checkbox"/> Returned                 |
| <input type="checkbox"/> Specifications | <input checked="" type="checkbox"/> Attached | <input type="checkbox"/> Returned for Corrections |
| <input type="checkbox"/> Other:         | <input type="checkbox"/> Separate Cover Vis: | <input type="checkbox"/> Due Date:                |

| ITEM | PACKAGE | SUBMITTAL | DRAWING | REV. | ITEM NO. | COPIES | DATE      | DESCRIPTION  | STATUS |
|------|---------|-----------|---------|------|----------|--------|-----------|--|--------|
|      |         |           |         |      | 1        | 2      | 10/3/2008 | Loose original Pay Application #11 for August, 2008  | NEW    |
|      |         |           |         |      | 2        | 1      | 10/3/2008 | Original Pay Application #11 for August, 2008 including all subcontract backup, line item reallocations in binder. | NEW    |

**Remarks:** August 2008 Pay Application

SIGNED: \_\_\_\_\_

*Craig Colby*

DATED: \_\_\_\_\_

*Oct 3/08*

CC:

Signed: \_\_\_\_\_

*R*

Randy Nickert

Expedition ®

APCO-00035436



APCO-TR-EX0031-0001

PLTF'S PROPOSED EXHIBIT

NO. 31

Case No. A571228

**JA002082**

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2

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

PROJECT: Manhattan West  
Phase 1

OWNER DRAW NO: 10  
APPLICATION NO: 11  
PERIOD: 8/31/2008  
PROJECT 168  
CONTRACT DATE: 09/06/07

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 NCS  
 Pete Smith

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

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.

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.

|   |    |               |
|---|----|---------------|
| 1. ORIGINAL CONTRACT SUM  | \$ | 78,938,160.00 |
| 2. Net change by Change Orders  | \$ | 3,029,890.41  |
| 3. CONTRACT SUM TO DATE (Line 1 + 2)                                      | \$ | 81,968,050.41 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)                    | \$ | 62,101,823.10 |
| 5. RETAINAGE  |    |               |
| a. 10 % of completed work (Buildings)                                     | \$ | 5,718,669.93  |
| b. 5 % of Site Work   | \$ | 245,756.27    |
| Total Retainage (line 5a 5b)  |    | 5,964,426.21  |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)                 | \$ | 56,137,396.89 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate) | \$ | 50,861,215.36 |
| 8. CURRENT PAYMENT DUE  | \$ | 5,276,181.54  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)            | \$ | 25,830,653.52 |

CONTRACTOR

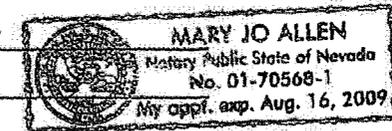
By: Kandy Michael Date: 10/3/08

State of: Nevada  
County of: Clark  
Subscribed and sworn to before me this 3<sup>rd</sup> day of Oct, 2008

Notary Public:

Mary Jo Allen  
08/16/09

My Commission expires:



ARCHITECT

By: \_\_\_\_\_ Date: \_\_\_\_\_

OWNER

By: \_\_\_\_\_ Date: \_\_\_\_\_

| CHANGE ORDER SUMMARY                               | ADDITIONS    | DEDUCTIONS   |
|--|--------------|--------------|
| TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER | 3,029,890.41 | -            |
| Total approved this Month                          |              |              |
| TOTALS   | 3,029,890.41 | -            |
| NET CHANGES by change order                        |              | 3,029,890.41 |

APCO-00035437

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached. In tabulations below, amounts are stated in the nearest dollar. Use column (a) contracts where applicable (retaining for the items they apply)

Schedule of Values Phase I Manhattan West

Owner Loan No. 10  
Billing Number: 11  
Period: 8/31/2008

| ITEM NO.                     | CIS CODE | DESCRIPTION OF WORK                       | SCHEDULED VALUE | WORK COMPLETED             |             | MATERIALS STORED |                      | TOTAL COMPLETED AND STORED | PERCENTAGE COMPLETE | BALANCE TO FINISH | CURRENT RETENTION WITHHELD | TOTAL RETENTION WITHHELD |
|------------------------------|----------|---|-----------------|----------------------------|-------------|------------------|----------------------|----------------------------|---------------------|-------------------|----------------------------|--------------------------|
|                              |          |   |                 | FROM PREVIOUS APPLICATIONS | THIS PERIOD | THIS PERIOD      | CURRENT TOTAL STORED |                            |                     |                   |                            |                          |
| <b>GRADING</b>               |          |   |                 |                            |             |                  |                      |                            |                     |                   |                            |                          |
| 1                            | 2700     | Mobile/Trade                              | 45,000.00       | 45,000.00                  | -           | -                | 45,000.00            | 100%                       | -                   | -                 | -                          | 2,250.00                 |
| 2                            | 2200     | Site Preparation and Mass Excavation      | 2,549,000.00    | 2,549,000.00               | -           | -                | 2,549,000.00         | 100%                       | -                   | -                 | -                          | 127,950.00               |
| 3                            | 2810     | Site Water                                | 647,000.00      | 646,730.00                 | -           | -                | 646,730.00           | 99%                        | 10,280.00           | -                 | -                          | 31,835.00                |
| 4                            | 2600     | Site Storm Sewer                          | 311,000.00      | 300,780.00                 | -           | -                | 300,780.00           | 97%                        | 10,220.00           | -                 | -                          | 25,029.00                |
| 5                            | 2530     | Site Sanitary Sewer                       | 815,000.00      | 800,400.00                 | -           | -                | 800,400.00           | 98%                        | 24,600.00           | -                 | -                          | 29,526.00                |
| 6                            | 2200     | Intervenor                                | 150,700.00      | 150,700.00                 | -           | -                | 150,700.00           | 100%                       | -                   | -                 | -                          | 7,535.00                 |
| <b>OFF-SITE IMPROVEMENTS</b> |          |   |                 |                            |             |                  |                      |                            |                     |                   |                            |                          |
| 7                            | 2740     | Offices/Retail Road Asphalt Paving        | 222,750.00      | -                          | -           | -                | -                    | 0%                         | 222,750.00          | -                 | -                          | -                        |
| 8                            | 2770     | Offices/Club & Gather Russell             | 77,000.00       | -                          | -           | -                | -                    | 0%                         | 77,000.00           | -                 | -                          | -                        |
| 9                            | 2775     | Offices/Sidewalks/Pavement                | 18,000.00       | -                          | -           | -                | -                    | 0%                         | 18,000.00           | -                 | -                          | -                        |
| 10                           | 2740     | Asphalt Paving Phase 1                    | 289,600.00      | 43,927.50                  | 135,000.00  | -                | 178,927.50           | 62%                        | 110,672.50          | 13,500.00         | -                          | 17,892.75                |
| 11                           | 2770     | Club and Gather Phase 1                   | 113,000.00      | -                          | -           | -                | -                    | 0%                         | 113,000.00          | -                 | -                          | -                        |
| 12                           | 2775     | Sidewalks Phase 1                         | 220,000.00      | -                          | -           | -                | -                    | 0%                         | 220,000.00          | -                 | -                          | -                        |
| 13                           | 2780     | Brick Paving Phase 1                      | 221,844.00      | -                          | 51,000.00   | -                | 51,000.00            | 23%                        | 170,844.00          | 5,100.00          | -                          | 5,100.00                 |
| 14                           | 2870     | Site Furnishings Phase 1                  | 195,000.00      | -                          | 43,731.00   | -                | 43,731.00            | 44%                        | 56,269.00           | 4,373.10          | -                          | 4,373.10                 |
| 15                           | 18000    | Pools                                     | 460,000.00      | -                          | -           | -                | -                    | 0%                         | 460,000.00          | -                 | -                          | -                        |
| 16                           | 18000    | Electrical Engineering                    | 8,200.00        | -                          | -           | -                | -                    | 0%                         | 8,200.00            | -                 | -                          | -                        |
| 17                           | 18000    | Electrical Mobilization                   | -               | -                          | -           | -                | -                    | 0%                         | -                   | -                 | -                          | -                        |
| 18                           | 18000    | Electrical Office Trailer/Admin.          | 4,800.00        | -                          | -           | -                | -                    | 0%                         | 4,800.00            | -                 | -                          | -                        |
| 19                           | 18000    | Electrical Prel Engineer, CAD, Prel Assst | 3,000.00        | -                          | -           | -                | -                    | 0%                         | 3,000.00            | -                 | -                          | -                        |
| 20                           | 18000    | Electrical Permits                        | 2,600.00        | -                          | -           | -                | -                    | 0%                         | 2,600.00            | -                 | -                          | -                        |
| 21                           | 18000    | Electrical Submittals                     | 400.00          | 400.00                     | -           | -                | 400.00               | 100%                       | -                   | -                 | -                          | 40.00                    |
| 22                           | 18000    | Electrical Supervision/Coordination       | 4,800.00        | -                          | -           | -                | -                    | 0%                         | 4,800.00            | -                 | -                          | -                        |
| 23                           | 18000    | Furnish Landscape Lighting                | 157,000.00      | -                          | -           | -                | -                    | 0%                         | 157,000.00          | -                 | -                          | -                        |
| 24                           | 18000    | Furnish Courtyard Lighting                | 40,000.00       | -                          | -           | -                | -                    | 0%                         | 40,000.00           | -                 | -                          | -                        |
| 25                           | 18000    | Furnish Sports Lighting                   | 6,000.00        | -                          | -           | -                | -                    | 0%                         | 6,000.00            | -                 | -                          | -                        |
| 26                           | 18000    | Furnish Parking Lot Pole Lighting         | 32,000.00       | -                          | -           | -                | -                    | 0%                         | 32,000.00           | -                 | -                          | -                        |
| 27                           | 1000     | APCO Construction Contractor Fee          | 149,883.00      | 4,398.87                   | 15,277.11   | -                | 19,675.98            | 13%                        | 130,207.02          | 1,527.11          | -                          | 1,967.59                 |
| <b>BUILDING #2</b>           |          |   |                 |                            |             |                  |                      |                            |                     |                   |                            |                          |
| 28                           | 2900     | Landscaping                               | 90,000.00       | -                          | -           | -                | -                    | 0%                         | 90,000.00           | -                 | -                          | -                        |
| 29                           | 5100     | Reinforcing Steel Labor                   | 321,660.89      | 340,000.00                 | (18,339.11) | -                | 321,660.89           | 100%                       | 42.89               | (1,839.20)        | -                          | 32,161.80                |
| 30                           | 5100     | Reinforcing Steel Material                | 506,612.50      | 506,612.50                 | -           | -                | 506,612.50           | 100%                       | -                   | -                 | -                          | 50,661.25                |
| 31                           | 3300     | Concrete Excavate Footings                | 248,500.00      | 248,500.00                 | -           | -                | 248,500.00           | 100%                       | -                   | -                 | -                          | 24,850.00                |
| 32                           | 3300     | Concrete Place Footings                   | 200,000.00      | 200,000.00                 | -           | -                | 200,000.00           | 100%                       | -                   | -                 | -                          | 20,000.00                |
| 33                           | 3300     | Concrete Form and Place Lower Walls       | 300,000.00      | 300,000.00                 | -           | -                | 300,000.00           | 100%                       | -                   | -                 | -                          | 30,000.00                |
| 34                           | 3300     | Concrete Form and Place Lower Columns     | 85,000.00       | 85,000.00                  | -           | -                | 85,000.00            | 100%                       | -                   | -                 | -                          | 8,500.00                 |
| 35                           | 3300     | Concrete Place and Finish Slab on Grade   | 130,000.00      | 130,000.00                 | -           | -                | 130,000.00           | 100%                       | -                   | -                 | -                          | 13,000.00                |
| 36                           | 3300     | Concrete Form and Place Mid Deck          | 450,000.00      | 450,000.00                 | -           | -                | 450,000.00           | 100%                       | -                   | -                 | -                          | 45,000.00                |
| 37                           | 3300     | Concrete Form and Place Mid Walls         | 300,000.00      | 300,000.00                 | -           | -                | 300,000.00           | 100%                       | -                   | -                 | -                          | 30,000.00                |
| 38                           | 3300     | Concrete Form and Place Mid Columns       | 85,000.00       | 85,000.00                  | -           | -                | 85,000.00            | 100%                       | -                   | -                 | -                          | 8,500.00                 |
| 39                           | 3300     | Concrete Form and Place Upper Deck        | 475,000.00      | 475,180.50                 | -           | -                | 475,180.50           | 100%                       | 719.50              | -                 | -                          | 47,518.05                |
| 40                           | 3450     | Precast Concrete (Budget) 1st Floor       | 25,000.00       | 12,700.00                  | 2,900.00    | -                | 15,600.00            | 62%                        | 9,400.00            | 290.00            | -                          | 1,560.00                 |
| 41                           | 3450     | Precast Concrete (Budget) 2nd Floor       | 25,000.00       | 12,700.00                  | 2,900.00    | -                | 15,600.00            | 62%                        | 9,400.00            | 290.00            | -                          | 1,560.00                 |
| 42                           | 3450     | Precast Concrete (Budget) 3rd Floor       | 25,000.00       | 12,700.00                  | 2,900.00    | -                | 15,600.00            | 62%                        | 9,400.00            | 290.00            | -                          | 1,560.00                 |
| 43                           | 3450     | Precast Concrete (Budget) 4th Floor       | 25,000.00       | 12,700.00                  | 2,900.00    | -                | 15,600.00            | 62%                        | 9,400.00            | 290.00            | -                          | 1,560.00                 |
| 44                           | 4100     | Interior CMU                              | 32,100.00       | 30,850.00                  | 3,210.00    | -                | 32,100.00            | 100%                       | -                   | 321.00            | -                          | 3,210.00                 |
| 45                           | 4100     | Masonry Thin Brick Veneer                 | 151,200.00      | -                          | -           | -                | -                    | 0%                         | 151,200.00          | -                 | -                          | -                        |

APCO-00035438

| Item | Code  | Description  | Original     | Revised      | Current    | Change | Change %  | Original     | Revised | Current    | Change    | Change %   |
|------|-------|--|--------------|--------------|------------|--------|-----------|--------------|---------|------------|-----------|------------|
| 45   | 8415  | Garble (Budget)                                    | 18,000.00    | -            | -          | -      | 0%        | 18,000.00    | -       | -          | -         | -          |
| 47   | 5109  | Site   | 2,200,059.18 | 2,177,967.21 | 22,091.97  | -      | 69,590.00 | 2,200,059.18 | 100%    | -          | 2,200.20  | 220,005.92 |
| 48   | 8300  | Flt'n Capacity (Budget)                            | 27,307.89    | 19,392.46    | 7,915.43   | -      | 1,803.48  | 27,307.89    | 100%    | -          | 771.54    | 3,730.79   |
| 49   | 7810  | Fireproofing                                       | 34,200.00    | 34,200.00    | -          | -      | -         | 34,200.00    | 100%    | -          | -         | 3,420.00   |
| 50   | 7220  | Insulation   | 100,278.00   | -            | 100,276.00 | -      | -         | 100,278.00   | 100%    | -          | 10,027.60 | 10,027.60  |
| 51   | 7720  | Roofing  | 242,850.00   | 230,002.80   | 2,428.60   | -      | -         | 240,431.40   | 99%     | 2,428.60   | 242.86    | 24,043.14  |
| 52   | 7100  | Waterproofing                                      | 174,450.00   | 152,558.48   | -          | -      | -         | 152,558.48   | 87%     | 21,891.51  | -         | 15,255.85  |
| 53   | 7240  | Stucco   | 231,100.00   | 126,662.86   | 145,667.22 | -      | -         | 272,375.02   | 62%     | 58,774.98  | 14,568.22 | 27,232.50  |
| 54   | 8580  | Windows  | 268,500.00   | 268,500.00   | -          | -      | -         | 268,500.00   | 100%    | -          | -         | 26,850.00  |
| 55   | 8400  | Statefront Doors                                   | 93,165.00    | 72,665.00    | 20,500.00  | -      | -         | 93,165.00    | 100%    | -          | 2,050.00  | 9,316.50   |
| 56   | 9200  | LGNF and Drivay                                    | 302,000.00   | 300,000.00   | -          | -      | -         | 300,000.00   | 99%     | 2,000.00   | -         | 30,000.00  |
| 57   | 9600  | Flooring   | 300,000.00   | -            | -          | -      | -         | -            | 0%      | 300,000.00 | -         | -          |
| 58   | 9800  | Painting   | 85,000.00    | -            | -          | -      | -         | -            | 0%      | 85,000.00  | -         | -          |
| 59   | 14200 | Elevators  | 308,682.00   | 183,438.00   | 54,218.00  | -      | 81,719.00 | 237,637.00   | 78%     | 88,405.00  | 5,421.90  | 29,283.70  |
| 60   | 1500  | Mechanical Mobilization                            | 3,750.00     | 3,750.00     | -          | -      | -         | 3,750.00     | 100%    | -          | -         | 375.00     |
| 61   | 1330  | Mechanical Steamlines                              | 337.50       | 205.00       | -          | -      | -         | 205.00       | 61%     | 132.50     | -         | 20.50      |
| 62   | 1310  | Mechanical General Conditions                      | 532.12       | 361.84       | -          | -      | -         | 361.84       | 68%     | 170.28     | -         | 36.18      |
| 63   | 1780  | Mechanical Close-out Documents                     | 300.00       | -            | -          | -      | -         | -            | 0%      | 300.00     | -         | -          |
| 64   | 15020 | HVAC Permit  | 1,200.00     | 1,200.00     | -          | -      | -         | 1,200.00     | 100%    | -          | -         | 120.00     |
| 65   | 15020 | HVAC Pre-Rock-Line Set Plans                       | 37,450.00    | 28,087.50    | 9,362.50   | -      | -         | 37,450.00    | 100%    | -          | 936.25    | 3,745.00   |
| 66   | 15020 | HVAC Equipment - FSD Materials                     | 29,950.00    | 8,992.00     | 16,478.00  | -      | -         | 22,470.00    | 75%     | 7,490.00   | 1,647.80  | 2,247.00   |
| 67   | 15020 | HVAC Rough Duct                                    | 29,950.00    | 8,988.00     | 5,992.00   | -      | -         | 14,880.00    | 50%     | 14,880.00  | 599.20    | 1,498.00   |
| 68   | 15020 | HVAC Set Equipment                                 | 29,950.00    | -            | -          | -      | -         | -            | 0%      | 29,950.00  | -         | -          |
| 69   | 15020 | HVAC Set Trm                                       | 7,480.00     | -            | -          | -      | -         | -            | 0%      | 7,480.00   | -         | -          |
| 70   | 15020 | HVAC FSD - DB Testing                              | 7,480.00     | -            | -          | -      | -         | -            | 0%      | 7,480.00   | -         | -          |
| 71   | 15020 | HVAC Start-Up                                      | 7,480.00     | -            | -          | -      | -         | -            | 0%      | 7,480.00   | -         | -          |
| 72   | 15010 | Plumbing Permit                                    | 2,810.00     | 2,811.30     | -          | -      | -         | 2,811.30     | 99%     | 28.70      | -         | 284.13     |
| 73   | 15010 | Plumbing Excavation and Backfill                   | 48,502.00    | 48,502.00    | -          | -      | -         | 48,502.00    | 99%     | 409.82     | -         | 4,050.21   |
| 74   | 15010 | Plumbing UIG Sanitary Piping                       | 24,850.00    | 24,891.50    | -          | -      | -         | 24,891.50    | 99%     | 248.50     | -         | 2,489.19   |
| 75   | 15010 | Plumbing UIG Storm Piping                          | 83,311.00    | 82,477.68    | -          | -      | -         | 82,477.68    | 99%     | 833.11     | -         | 8,247.79   |
| 76   | 15010 | Plumbing Pre-Cast Structures                       | 29,678.00    | 29,378.25    | -          | -      | -         | 29,378.25    | 99%     | 296.75     | -         | 2,937.83   |
| 77   | 15010 | Plumbing Building Water Services                   | 3,182.85     | 3,182.85     | -          | -      | -         | 3,182.85     | 99%     | 32.15      | -         | 318.29     |
| 78   | 15010 | Plumbing Sleeves and Inserts                       | 7,660.00     | 7,583.40     | -          | -      | -         | 7,583.40     | 99%     | 76.60      | -         | 758.34     |
| 79   | 15010 | Plumbing AVG Waste & Vent                          | 54,070.00    | 45,817.00    | 2,701.00   | -      | -         | 46,818.00    | 90%     | 5,402.00   | 270.10    | 4,681.80   |
| 80   | 15010 | Plumbing Drains / Carriers                         | 25,827.00    | 25,569.73    | -          | -      | -         | 25,569.73    | 99%     | 258.27     | -         | 2,556.87   |
| 81   | 15010 | Plumbing AVG Storm Piping                          | 45,858.00    | 36,328.40    | 4,565.60   | -      | -         | 41,092.20    | 90%     | 4,565.60   | 456.56    | 4,092.22   |
| 82   | 15010 | Plumbing AVG Domestic Water                        | 78,766.00    | 79,143.42    | 33,829.80  | -      | -         | 52,773.22    | 67%     | 25,992.78  | 2,362.98  | 5,277.32   |
| 83   | 15010 | Plumbing Testing                                   | 3,184.00     | 1,788.04     | 1,832.80   | -      | -         | 3,428.88     | 43%     | 4,705.12   | 163.28    | 342.89     |
| 84   | 15010 | Plumbing Fixtures                                  | 44,532.00    | -            | -          | -      | -         | -            | 0%      | 44,532.00  | -         | -          |
| 85   | 15010 | Plumbing Equipment                                 | 26,180.00    | 3,400.80     | 5,232.00   | -      | 784.80    | 8,632.80     | 33%     | 17,527.20  | 523.20    | 863.28     |
| 86   | 15010 | Plumbing Installation - Firestop - Fire Protection | 486,500.00   | 330,299.88   | 20,730.00  | -      | 49,404.66 | 351,029.68   | 72%     | 135,470.32 | 2,073.00  | 35,102.97  |
| 87   | 16000 | Electrical Installation                            | 18,600.00    | -            | -          | -      | -         | -            | 0%      | 18,600.00  | -         | -          |
| 88   | 16000 | Electrical Mobilization                            | -            | -            | -          | -      | -         | -            | 0%      | -          | -         | -          |
| 89   | 16000 | Electrical Office Trailer/Adm'n                    | 14,400.00    | 8,139.00     | 5,000.00   | -      | -         | 13,139.00    | 91%     | 1,261.00   | 500.00    | 1,313.90   |
| 90   | 16000 | Electrical Proj Engineer, CAD, Proj Assistant      | 9,000.00     | 5,018.75     | 2,500.00   | -      | -         | 7,518.75     | 84%     | 1,481.25   | 750.00    | 761.88     |
| 91   | 16000 | Electrical Permits                                 | 7,800.00     | 4,375.00     | -          | -      | -         | 4,375.00     | 56%     | 3,425.00   | -         | 437.50     |
| 92   | 16000 | Electrical Submittals                              | 5,200.00     | 1,200.00     | -          | -      | -         | 1,200.00     | 100%    | -          | -         | 120.00     |
| 93   | 16000 | Electrical Supervision/Planning/Coordination       | 14,400.00    | 10,850.00    | 1,750.00   | -      | -         | 12,400.00    | 86%     | 2,000.00   | 175.00    | 1,240.00   |
| 94   | 18000 | Electrical Light Fixture Package                   | 85,600.00    | 88,658.00    | -          | -      | -         | 58,950.00    | 69%     | 6,550.00   | -         | 5,895.00   |
| 95   | 16000 | Electrical Distribution Package                    | 25,000.00    | 22,500.00    | 2,500.00   | -      | -         | 25,000.00    | 100%    | -          | 250.00    | 2,500.00   |
| 96   | 16000 | Low Voltage Systems (FA, CCTV, CA, etc)            | 50,000.00    | 37,500.00    | 2,500.00   | -      | -         | 40,000.00    | 80%     | 10,000.00  | 250.00    | 4,000.00   |
| 97   | 16000 | Electrical 2nd Sublevel Garage UG and Deck         | 200,000.00   | 180,000.00   | -          | -      | -         | 190,000.00   | 95%     | 10,000.00  | -         | 18,000.00  |
| 98   | 16000 | Electrical 1st Sublevel Garage UG and Deck         | 285,000.00   | 242,500.00   | -          | -      | -         | 242,500.00   | 85%     | 17,500.00  | -         | 24,250.00  |
| 99   | 16000 | Electrical 1st Floor Rough and Trim                | 25,000.00    | 17,500.00    | 5,000.00   | -      | -         | 22,500.00    | 90%     | 2,500.00   | 500.00    | 2,250.00   |
| 100  | 16000 | Electrical 2nd Floor Rough and Trim                | 25,000.00    | 17,500.00    | 5,000.00   | -      | -         | 22,500.00    | 90%     | 2,500.00   | 500.00    | 2,250.00   |
| 101  | 16000 | Electrical 3rd Floor Rough and Trim                | 25,000.00    | 17,500.00    | 5,000.00   | -      | -         | 22,500.00    | 90%     | 2,500.00   | 500.00    | 2,250.00   |
| 102  | 16000 | Electrical 4th Floor Rough and Trim                | 25,000.00    | 17,500.00    | 5,000.00   | -      | -         | 22,500.00    | 90%     | 2,500.00   | 500.00    | 2,250.00   |
| 103  | 16000 | Electrical Roof Plan                               | 2,500.00     | -            | -          | -      | -         | -            | 0%      | 2,500.00   | -         | -          |
| 104  | 1600  | APCO Construction Contractor Fee                   | 749,413.00   | 672,814.36   | 31,814.03  | -      | -         | 694,148.39   | 91%     | 145,264.61 | 3,151.40  | 60,414.84  |

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|     |       |  |              |              |             |  |  |      |              |            |    |            |
|-----|-------|--|--------------|--------------|-------------|--|--|------|--------------|------------|----|------------|
| 105 | 2900  | Landscape  | 80,000.00    |              |             |  |  | 0%   | 80,000.00    |            | \$ |            |
| 106 | 5100  | Reinforcing Steel Labor                          | 341,168.00   | 350,290.00   | (19,082.00) |  |  | 100% | 341,168.00   | (1,808.20) | \$ | 34,116.80  |
| 107 | 5100  | Reinforcing Steel Material                       | 506,612.50   | 606,612.50   |             |  |  | 100% | 506,612.50   |            | \$ | 50,661.25  |
| 108 | 3300  | Concrete Excavate Footings                       | 248,500.00   | 248,500.00   |             |  |  | 100% | 248,500.00   |            | \$ | 24,850.00  |
| 109 | 3300  | Concrete Place Footings                          | 200,000.00   | 200,000.00   |             |  |  | 100% | 200,000.00   |            | \$ | 20,000.00  |
| 110 | 3300  | Concrete Form and Place Lower Walls              | 300,000.00   | 300,000.00   |             |  |  | 100% | 300,000.00   |            | \$ | 30,000.00  |
| 111 | 3300  | Concrete Form and Place Lower Columns            | 85,000.00    | 85,000.00    |             |  |  | 100% | 85,000.00    |            | \$ | 8,500.00   |
| 112 | 3300  | Concrete Place and Finish Slab on Grade          | 130,000.00   | 120,000.00   | 7,000.00    |  |  | 93%  | 127,000.00   | 2,300.00   | \$ | 12,700.00  |
| 113 | 3300  | Concrete Form and Place Mid Deck                 | 450,000.00   | 450,000.00   |             |  |  | 100% | 450,000.00   |            | \$ | 45,000.00  |
| 114 | 3300  | Concrete Form and Place Mid Walls                | 300,000.00   | 300,000.00   |             |  |  | 100% | 300,000.00   |            | \$ | 30,000.00  |
| 115 | 3300  | Concrete Form and Place Mid Columns              | 85,000.00    | 85,000.00    |             |  |  | 100% | 85,000.00    |            | \$ | 8,500.00   |
| 116 | 3300  | Concrete Form and Place Upper Deck               | 800,000.00   | 800,000.00   |             |  |  | 100% | 800,000.00   |            | \$ | 80,000.00  |
| 117 | 3450  | Precast Concrete (Budget) 1st Floor              | 29,000.00    | 12,700.00    | 2,800.00    |  |  | 63%  | 15,600.00    | 9,400.00   | \$ | 1,880.00   |
| 118 | 3450  | Precast Concrete (Budget) 2nd Floor              | 25,000.00    | 12,700.00    | 2,800.00    |  |  | 63%  | 15,600.00    | 290.00     | \$ | 1,860.00   |
| 119 | 3450  | Precast Concrete (Budget) 3rd Floor              | 25,000.00    | 12,700.00    | 2,800.00    |  |  | 63%  | 15,600.00    | 290.00     | \$ | 1,860.00   |
| 120 | 3450  | Precast Concrete (Budget) 4th Floor              | 25,000.00    | 12,700.00    | 2,800.00    |  |  | 63%  | 15,600.00    | 290.00     | \$ | 1,860.00   |
| 121 | 4100  | Masonry CMU                                      | 32,100.00    | 16,650.00    | 16,650.00   |  |  | 100% | 32,100.00    |            | \$ | 3,210.00   |
| 122 | 4100  | Masonry Thin Brick Veneer                        | 151,200.00   |              |             |  |  | 0%   | 151,200.00   |            | \$ |            |
| 123 | 6415  | Gonite (Budget)                                  | 16,000.00    |              |             |  |  | 0%   | 16,000.00    |            | \$ |            |
| 124 | 5100  | Steel  | 2,106,470.30 | 2,076,288.43 | 32,201.87   |  |  | 100% | 2,106,470.30 | 3,229.18   | \$ | 210,647.03 |
| 125 | 6250  | Finish Carpentry (Budget)                        | 27,298.78    | 18,581.33    | 7,716.43    |  |  | 100% | 27,298.78    | 771.54     | \$ | 2,729.88   |
| 126 | 7810  | Exterior Siding                                  | 34,200.00    | 34,200.00    |             |  |  | 100% | 34,200.00    |            | \$ | 3,420.00   |
| 127 | 7220  | Insulation                                       | 87,288.00    |              | 14,644.00   |  |  | 25%  | 42,638.00    | 1,464.00   | \$ | 1,464.00   |
| 128 | 7720  | Roofing  | 242,800.00   | 188,430.00   | 51,000.00   |  |  | 80%  | 242,431.40   | 3,428.60   | \$ | 24,243.14  |
| 129 | 7100  | Waterproofing                                    | 174,400.00   | 131,681.34   |             |  |  | 73%  | 99,377.13    | 131,681.34 | \$ | 13,168.13  |
| 130 | 7240  | Screens  | 331,100.00   |              | 18,589.42   |  |  | 6%   | 18,589.42    | 312,100.58 | \$ | 1,859.94   |
| 131 | 8500  | Windows  | 268,800.00   | 248,000.00   |             |  |  | 92%  | 248,000.00   | 20,800.00  | \$ | 2,480.00   |
| 132 | 8400  | Storefront Doors                                 | 81,500.00    | 54,450.00    |             |  |  | 60%  | 54,450.00    | 37,050.00  | \$ | 5,445.00   |
| 133 | 9200  | LGMF and Drywall                                 | 302,000.00   | 170,000.00   | 80,500.00   |  |  | 83%  | 249,500.00   | 5,500.00   | \$ | 25,050.00  |
| 134 | 8900  | Flooring   | 300,000.00   |              |             |  |  | 0%   | 300,000.00   |            | \$ |            |
| 135 | 8900  | Painting   | 85,000.00    |              |             |  |  | 0%   | 85,000.00    |            | \$ |            |
| 136 | 14200 | Elevators  | 309,552.00   | 234,189.32   |             |  |  | 76%  | 177,785.00   | 234,189.32 | \$ | 23,418.93  |
| 137 | 1500  | Mechanical Mobilization                          | 3,750.00     | 3,750.00     |             |  |  | 100% | 3,750.00     |            | \$ | 375.00     |
| 138 | 1330  | Mechanical Submittals                            | 337.50       | 205.00       |             |  |  | 61%  | 205.00       | 132.50     | \$ | 20.50      |
| 139 | 1310  | Mechanical General Conditions                    | 532.43       | 381.84       |             |  |  | 68%  | 361.84       | 170.59     | \$ | 36.18      |
| 140 | 1700  | Mechanical Close-out Documents                   | 300.00       |              |             |  |  | 0%   | 300.00       |            | \$ |            |
| 141 | 15020 | HVAC Permit                                      | 1,200.00     | 1,200.00     |             |  |  | 100% | 1,200.00     |            | \$ | 120.00     |
| 142 | 15020 | HVAC Pre-Rock-Line Set Plans                     | 37,450.00    |              | 14,880.00   |  |  | 40%  | 14,960.00    | 22,470.00  | \$ | 1,496.00   |
| 143 | 15020 | HVAC Equipment - FSD Materials                   | 29,950.00    | 5,992.00     |             |  |  | 20%  | 5,992.00     | 23,958.00  | \$ | 599.20     |
| 144 | 15020 | HVAC Rough Duct                                  | 29,950.00    |              |             |  |  | 0%   | 29,950.00    |            | \$ |            |
| 145 | 15020 | HVAC Seal Equipment                              | 29,950.00    |              |             |  |  | 0%   | 29,950.00    |            | \$ |            |
| 146 | 15020 | HVAC Seal Trim                                   | 7,490.00     |              |             |  |  | 0%   | 7,490.00     |            | \$ |            |
| 147 | 15020 | HVAC FSD - RQ Testing                            | 7,490.00     |              |             |  |  | 0%   | 7,490.00     |            | \$ |            |
| 148 | 15020 | HVAC Start-Up                                    | 7,490.00     |              |             |  |  | 0%   | 7,490.00     |            | \$ |            |
| 149 | 15010 | Plumbing Permit                                  | 2,870.00     | 2,841.30     |             |  |  | 99%  | 2,841.30     | 28.70      | \$ | 284.13     |
| 150 | 15010 | Plumbing Excavation and Backfill                 | 48,992.00    | 48,902.08    |             |  |  | 99%  | 48,902.08    | 89.92      | \$ | 4,890.21   |
| 151 | 15010 | Plumbing LWS Building Plans                      | 24,650.00    | 24,601.50    |             |  |  | 99%  | 24,601.50    | 48.50      | \$ | 2,460.15   |
| 152 | 15010 | Plumbing LWS Storm Plans                         | 82,311.00    | 82,477.89    |             |  |  | 99%  | 82,477.89    | 839.11     | \$ | 8,247.78   |
| 153 | 15010 | Plumbing Pre-Cond. Structures                    | 28,679.00    | 28,081.50    |             |  |  | 98%  | 28,081.50    | 597.50     | \$ | 2,808.15   |
| 154 | 15010 | Plumbing Building Water Service                  | 3,215.00     | 3,182.85     |             |  |  | 99%  | 3,182.85     | 32.15      | \$ | 318.29     |
| 155 | 15010 | Plumbing Sleeves and Inserts                     | 7,860.00     | 7,863.40     |             |  |  | 99%  | 7,863.40     | 3.40       | \$ | 786.34     |
| 156 | 15010 | Plumbing A/G Wells & Vent                        | 34,020.00    | 32,412.00    |             |  |  | 90%  | 32,412.00    | 1,608.00   | \$ | 3,241.20   |
| 157 | 15010 | Plumbing Drains / Carriers                       | 25,627.00    | 24,535.85    |             |  |  | 90%  | 24,535.85    | 1,091.15   | \$ | 2,453.57   |
| 158 | 15010 | Plumbing A/G Storm Plans                         | 45,658.00    | 20,546.10    |             |  |  | 45%  | 20,546.10    | 25,111.90  | \$ | 2,054.61   |
| 159 | 15010 | Plumbing A/G Domestic Water                      | 78,786.00    | 18,881.50    |             |  |  | 26%  | 18,881.50    | 59,904.50  | \$ | 1,888.15   |
| 160 | 15010 | Plumbing Testing                                 | 8,184.00     | 1,632.80     |             |  |  | 20%  | 1,632.80     | 6,551.20   | \$ | 1,632.80   |
| 161 | 15010 | Plumbing Finalizes                               | 44,532.00    |              |             |  |  | 0%   | 44,532.00    |            | \$ |            |
| 162 | 15010 | Plumbing Equipment                               | 26,150.00    | 3,139.20     |             |  |  | 12%  | 3,139.20     | 23,010.80  | \$ | 313.92     |
| 163 | 15010 | Plumbing Insulation - Exterior - Fire Protection | 486,500.00   | 328,149.68   | 20,738.00   |  |  | 72%  | 24,004.68    | 349,879.68 | \$ | 24,004.68  |

| APCO | Contract  | 18,000.00 | 14,400.00 | 3,130.00 | 2,300.00 | 18,000.00 | 14,400.00 | 3,130.00 | 2,300.00 | 0%   | 18,000.00 | 14,400.00 | 3,130.00 | 2,300.00 | 0% |
|------|---|-----------|-----------|----------|----------|-----------|-----------|----------|----------|------|-----------|-----------|----------|----------|----|
| 164  | 18000 Electrical Enclosure                          |           |           |          |          |           |           |          |          | 0%   |           |           |          |          |    |
| 165  | 18000 Electrical Upstream                           |           |           |          |          |           |           |          |          | 0%   |           |           |          |          |    |
| 166  | 18000 Electrical Office (Trainer/Adm)               |           |           |          |          |           |           |          |          | 0%   |           |           |          |          |    |
| 167  | 18000 Electrical Pool Enclosure, GND, Appl/Inst     |           |           |          |          |           |           |          |          | 84%  |           |           |          |          |    |
| 168  | 18000 Electrical Panel                              |           |           |          |          |           |           |          |          | 87%  |           |           |          |          |    |
| 169  | 18000 Electrical Submittals                         |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 170  | 18000 Electrical Supervision/Plan/Spec/Coordination |           |           |          |          |           |           |          |          | 86%  |           |           |          |          |    |
| 171  | 18000 Electrical Light Fixture Package              |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 172  | 18000 Electrical Distribution Package               |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 173  | 18000 Low Voltage Overhead (CA, CCTV, CA, etc)      |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 174  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 175  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 176  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 177  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 178  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 179  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 180  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 181  | 18000 Electrical and Substation Ground, UG and Deck |           |           |          |          |           |           |          |          | 80%  |           |           |          |          |    |
| 182  | 2900 Landscaping                                    |           |           |          |          |           |           |          |          | 0%   |           |           |          |          |    |
| 183  | 3100 Reinforcing Steel Labor                        |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 184  | 5100 Reinforcing Steel Material                     |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 185  | 3300 Concrete Excavation Footing                    |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 186  | 3300 Concrete Slab Footing                          |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 187  | 3300 Concrete Form and Place 11th Flr               |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 188  | 3300 Concrete Form and Place columns                |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 189  | 3300 Concrete Form, Slab on Grade                   |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 190  | 3300 Concrete Form and Place Deck                   |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 191  | 3300 Concrete Place 2nd Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 192  | 3300 Concrete Place 3rd Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 193  | 3300 Concrete Place 4th Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 194  | 3300 Concrete Place 5th Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 195  | 3300 Concrete Place 6th Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 196  | 3300 Concrete Place 7th Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 197  | 3300 Concrete Place 8th Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 198  | 3300 Concrete Place 9th Floor                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 199  | 4100 Masonry CMU                                    |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 200  | 6416 Granite Apron/Sill/Slab/Pans                   |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 201  | 5100 Steel  |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 202  | 5100 Miscellaneous Steel                            |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 203  | 5200 Fish Concrete (Budget)                         |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 204  | 7916 Prefabricated                                  |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 205  | 7226 Building                                       |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 206  | 7126 Roofing  |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 207  | 7168 Waterproofing                                  |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 208  | 8000 Gas and Gravel                                 |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 209  | 9000 LGWAC and Gravel                               |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 210  | 9800 Paving   |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 211  | 9800 Paving   |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 212  | 11000 Asphalt (Budget)                              |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 213  | 16000 Earthwork                                     |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 214  | 1800 Ductwork Installation                          |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 215  | 1300 Ductwork Bunnings                              |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 216  | 1310 Mechanical General Conditions                  |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 217  | 1780 Mechanical General Conditions                  |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 218  | 15000 HVAC Panel                                    |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 219  | 15000 HVAC Pre-Install See Plan                     |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 220  | 15000 HVAC Pre-Install See Plan                     |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |
| 221  | 15000 HVAC Pre-Install See Plan                     |           |           |          |          |           |           |          |          | 100% |           |           |          |          |    |

| LINE | QTY   | UNIT | DESCRIPTION               | AMOUNT    | TAX  | TOTAL     | DISC | NET       | AMOUNT | TAX | TOTAL     |
|------|-------|------|---------------------------|-----------|------|-----------|------|-----------|--------|-----|-----------|
| 222  | 15000 | EA   | HWAC Condenser Materials  | 3,501.00  |      | 3,501.00  |      | 3,501.00  |        |     | 3,501.00  |
| 223  | 15000 | EA   | HWAC Fan Condensers       | 840.45    | 0%   | 840.45    |      | 840.45    |        |     | 840.45    |
| 224  | 15000 | EA   | HWAC Fan Unit             | 840.45    | 0%   | 840.45    |      | 840.45    |        |     | 840.45    |
| 225  | 15000 | EA   | HWAC Fan Unit             | 840.45    | 0%   | 840.45    |      | 840.45    |        |     | 840.45    |
| 226  | 15000 | EA   | HWAC Pre-Rec-Strk Sht Phn | 14,007.50 | 0%   | 14,007.50 |      | 14,007.50 |        |     | 14,007.50 |
| 227  | 15000 | EA   | HWAC Fan Unit             | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 228  | 15000 | EA   | HWAC Rough Duct           | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 229  | 15000 | EA   | HWAC Condenser Materials  | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 230  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 231  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 232  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 233  | 15000 | EA   | HWAC Pre-Rec-Strk Sht Phn | 14,007.50 | 0%   | 14,007.50 |      | 14,007.50 |        |     | 14,007.50 |
| 234  | 15000 | EA   | HWAC Fan Unit             | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 235  | 15000 | EA   | HWAC Rough Duct           | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 236  | 15000 | EA   | HWAC Condenser Materials  | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 237  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 238  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 239  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 240  | 15000 | EA   | HWAC Pre-Rec-Strk Sht Phn | 14,007.50 | 0%   | 14,007.50 |      | 14,007.50 |        |     | 14,007.50 |
| 241  | 15000 | EA   | HWAC Fan Unit             | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 242  | 15000 | EA   | HWAC Rough Duct           | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 243  | 15000 | EA   | HWAC Condenser Materials  | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 244  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 245  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 246  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 247  | 15000 | EA   | HWAC Pre-Rec-Strk Sht Phn | 14,007.50 | 0%   | 14,007.50 |      | 14,007.50 |        |     | 14,007.50 |
| 248  | 15000 | EA   | HWAC Fan Unit             | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 249  | 15000 | EA   | HWAC Rough Duct           | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 250  | 15000 | EA   | HWAC Condenser Materials  | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 251  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 252  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 253  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 254  | 15000 | EA   | HWAC Pre-Rec-Strk Sht Phn | 14,007.50 | 0%   | 14,007.50 |      | 14,007.50 |        |     | 14,007.50 |
| 255  | 15000 | EA   | HWAC Fan Unit             | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 256  | 15000 | EA   | HWAC Rough Duct           | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 257  | 15000 | EA   | HWAC Condenser Materials  | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 258  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 259  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 260  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 261  | 15000 | EA   | HWAC Pre-Rec-Strk Sht Phn | 14,007.50 | 0%   | 14,007.50 |      | 14,007.50 |        |     | 14,007.50 |
| 262  | 15000 | EA   | HWAC Fan Unit             | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 263  | 15000 | EA   | HWAC Rough Duct           | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 264  | 15000 | EA   | HWAC Condenser Materials  | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 265  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 266  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 267  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 268  | 15000 | EA   | HWAC Pre-Rec-Strk Sht Phn | 14,007.50 | 0%   | 14,007.50 |      | 14,007.50 |        |     | 14,007.50 |
| 269  | 15000 | EA   | HWAC Fan Unit             | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 270  | 15000 | EA   | HWAC Rough Duct           | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 271  | 15000 | EA   | HWAC Condenser Materials  | 11,206.00 | 100% | 11,206.00 |      | 11,206.00 |        |     | 11,206.00 |
| 272  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 273  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |
| 274  | 15000 | EA   | HWAC Fan Unit             | 2,801.50  | 0%   | 2,801.50  |      | 2,801.50  |        |     | 2,801.50  |

| Item No | Description                                       | Quantity   | Unit | Material   | Price      | Amount   | Tax        | Total |
|---------|---|------------|------|------------|------------|----------|------------|-------|
| 275     | 15020 HVAC Pre-Block-Like S&I Piping              | 4,202.25   |      | 1,056.55   | 4,437.13   | 219.11   | 315.17     |       |
| 276     | 15020 HVAC PAU Material                           | 3,361.00   |      | 3,361.00   | 3,361.00   | 168.05   | 3,529.05   |       |
| 277     | 15020 HVAC Branch Out                             | 3,361.00   |      | 3,361.00   | 3,361.00   | 168.05   | 3,529.05   |       |
| 278     | 15020 HVAC Condenser Material                     | 3,361.00   |      | 3,361.00   | 3,361.00   | 168.05   | 3,529.05   |       |
| 279     | 15020 HVAC S&I Discharge                          | 840.45     |      | 840.45     | 840.45     | 42.02    | 882.47     |       |
| 280     | 15020 HVAC S&I Turn                               | 840.45     |      | 840.45     | 840.45     | 42.02    | 882.47     |       |
| 281     | 15020 HVAC Start-Up                               | 840.45     |      | 840.45     | 840.45     | 42.02    | 882.47     |       |
| 282     | 15020 HVAC Pre-Block-Like S&I Piping              | 151,250.00 |      | 3,811.25   | 151,250.00 | 7,562.50 | 161,623.75 |       |
| 283     | 15020 HVAC PAU Material                           | 121,000.00 |      | 121,000.00 | 121,000.00 | 6,050.00 | 127,050.00 |       |
| 284     | 15020 HVAC Branch Out                             | 121,000.00 |      | 121,000.00 | 121,000.00 | 6,050.00 | 127,050.00 |       |
| 285     | 15020 HVAC Condenser Material                     | 121,000.00 |      | 121,000.00 | 121,000.00 | 6,050.00 | 127,050.00 |       |
| 286     | 15020 HVAC S&I Turn                               | 30,250.00  |      | 30,250.00  | 30,250.00  | 1,512.50 | 31,762.50  |       |
| 287     | 15020 HVAC S&I Turn                               | 30,250.00  |      | 30,250.00  | 30,250.00  | 1,512.50 | 31,762.50  |       |
| 288     | 15020 HVAC Start-Up                               | 30,250.00  |      | 30,250.00  | 30,250.00  | 1,512.50 | 31,762.50  |       |
| 289     | 15010 Pumps & Piping                              | 10,173.00  |      | 9,999.54   | 10,173.00  | 508.85   | 10,681.85  |       |
| 290     | 15010 Pumps, Electrical and Backfill              | 53,000.00  |      | 53,000.00  | 53,000.00  | 2,650.00 | 55,650.00  |       |
| 291     | 15010 Pumps, UGS Storm Piping                     | 39,267.00  |      | 31,552.85  | 39,267.00  | 1,963.35 | 41,230.35  |       |
| 292     | 15010 Pumps, UGS Storm Piping                     | 37,170.00  |      | 35,527.43  | 37,170.00  | 1,858.57 | 39,028.57  |       |
| 293     | 15010 Pumps, Pre-Cast Structures                  | 13,254.00  |      | 13,254.00  | 13,254.00  | 662.70   | 13,916.70  |       |
| 294     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 128,571.00 |      | 71,451.46  | 128,571.00 | 6,428.55 | 135,000.00 |       |
| 295     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 43,730.00  |      | 33,527.00  | 43,730.00  | 2,186.50 | 45,916.50  |       |
| 296     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,071.00   |      | 5,071.00   | 5,071.00   | 253.55   | 5,324.55   |       |
| 297     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,229.00   |      | 5,229.00   | 5,229.00   | 261.45   | 5,490.45   |       |
| 298     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 46,089.00  |      | 46,089.00  | 46,089.00  | 2,304.45 | 48,393.45  |       |
| 299     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 10,029.00  |      | 10,029.00  | 10,029.00  | 501.45   | 10,530.45  |       |
| 300     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 19,110.00  |      | 19,110.00  | 19,110.00  | 955.50   | 20,065.50  |       |
| 301     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 11,072.00  |      | 11,072.00  | 11,072.00  | 553.60   | 11,625.60  |       |
| 302     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 3,868.00   |      | 3,868.00   | 3,868.00   | 193.40   | 4,061.40   |       |
| 303     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 47,103.00  |      | 47,103.00  | 47,103.00  | 2,355.15 | 49,458.15  |       |
| 304     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 43,730.00  |      | 43,730.00  | 43,730.00  | 2,186.50 | 45,916.50  |       |
| 305     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,071.00   |      | 5,071.00   | 5,071.00   | 253.55   | 5,324.55   |       |
| 306     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,229.00   |      | 5,229.00   | 5,229.00   | 261.45   | 5,490.45   |       |
| 307     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 46,089.00  |      | 46,089.00  | 46,089.00  | 2,304.45 | 48,393.45  |       |
| 308     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 10,029.00  |      | 10,029.00  | 10,029.00  | 501.45   | 10,530.45  |       |
| 309     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 19,110.00  |      | 19,110.00  | 19,110.00  | 955.50   | 20,065.50  |       |
| 310     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 11,072.00  |      | 11,072.00  | 11,072.00  | 553.60   | 11,625.60  |       |
| 311     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 3,868.00   |      | 3,868.00   | 3,868.00   | 193.40   | 4,061.40   |       |
| 312     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 47,103.00  |      | 47,103.00  | 47,103.00  | 2,355.15 | 49,458.15  |       |
| 313     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 43,730.00  |      | 43,730.00  | 43,730.00  | 2,186.50 | 45,916.50  |       |
| 314     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,071.00   |      | 5,071.00   | 5,071.00   | 253.55   | 5,324.55   |       |
| 315     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,229.00   |      | 5,229.00   | 5,229.00   | 261.45   | 5,490.45   |       |
| 316     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 46,089.00  |      | 46,089.00  | 46,089.00  | 2,304.45 | 48,393.45  |       |
| 317     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 10,029.00  |      | 10,029.00  | 10,029.00  | 501.45   | 10,530.45  |       |
| 318     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 19,110.00  |      | 19,110.00  | 19,110.00  | 955.50   | 20,065.50  |       |
| 319     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 11,072.00  |      | 11,072.00  | 11,072.00  | 553.60   | 11,625.60  |       |
| 320     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 3,868.00   |      | 3,868.00   | 3,868.00   | 193.40   | 4,061.40   |       |
| 321     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 47,103.00  |      | 47,103.00  | 47,103.00  | 2,355.15 | 49,458.15  |       |
| 322     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 43,730.00  |      | 43,730.00  | 43,730.00  | 2,186.50 | 45,916.50  |       |
| 323     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,071.00   |      | 5,071.00   | 5,071.00   | 253.55   | 5,324.55   |       |
| 324     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 5,229.00   |      | 5,229.00   | 5,229.00   | 261.45   | 5,490.45   |       |
| 325     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 46,089.00  |      | 46,089.00  | 46,089.00  | 2,304.45 | 48,393.45  |       |
| 326     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 10,029.00  |      | 10,029.00  | 10,029.00  | 501.45   | 10,530.45  |       |
| 327     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 19,110.00  |      | 19,110.00  | 19,110.00  | 955.50   | 20,065.50  |       |
| 328     | 15010 Pumps, Pre-Cast Structures - Pts Protection | 11,072.00  |      | 11,072.00  | 11,072.00  | 553.60   | 11,625.60  |       |



| Item No. | Description  | Unit | Quantity     | Unit Price | Total Price  | Percentage | Other | Subtotal     |
|----------|--|------|--------------|------------|--------------|------------|-------|--------------|
| 385      | Plumbing A/C Water & Vent                                |      | 43,750.00    |            | 43,750.00    | 0%         |       | 43,750.00    |
| 387      | Plumbing Drains / Carcass                                |      | 6,267.00     |            | 6,267.00     | 0%         |       | 6,267.00     |
| 388      | Plumbing Stoves and Basins                               |      | 3,767.00     |            | 3,767.00     | 0%         |       | 3,767.00     |
| 389      | Plumbing A/C Storm Piping                                |      | 5,287.00     |            | 5,287.00     | 0%         |       | 5,287.00     |
| 390      | Plumbing A/C Domestic Water                              |      | 65,893.00    |            | 65,893.00    | 0%         |       | 65,893.00    |
| 391      | Plumbing A/C Gas Piping                                  |      | 12,059.00    |            | 12,059.00    | 0%         |       | 12,059.00    |
| 392      | Plumbing Tubs & Hook-ups                                 |      | 10,884.00    |            | 10,884.00    | 0%         |       | 10,884.00    |
| 393      | Plumbing Fixtures  |      | 19,118.00    |            | 19,118.00    | 0%         |       | 19,118.00    |
| 394      | Plumbing Electrical                                      |      | 11,672.00    |            | 11,672.00    | 0%         |       | 11,672.00    |
| 395      | Plumbing Condensate Piping                               |      | 3,107.00     |            | 3,107.00     | 0%         |       | 3,107.00     |
| 396      | Plumbing Troughs   |      | 3,868.00     |            | 3,868.00     | 0%         |       | 3,868.00     |
| 397      | Plumbing Insulation                                      |      | 750.00       |            | 750.00       | 0%         |       | 750.00       |
| 398      | Plumbing Ventilation                                     |      | 47,103.00    |            | 47,103.00    | 0%         |       | 47,103.00    |
| 399      | Plumbing A/C Water & Vent                                |      | 43,750.00    |            | 43,750.00    | 0%         |       | 43,750.00    |
| 400      | Plumbing Drains / Carcass                                |      | 6,267.00     |            | 6,267.00     | 0%         |       | 6,267.00     |
| 401      | Plumbing Stoves and Basins                               |      | 3,767.00     |            | 3,767.00     | 0%         |       | 3,767.00     |
| 402      | Plumbing A/C Storm Piping                                |      | 5,287.00     |            | 5,287.00     | 0%         |       | 5,287.00     |
| 403      | Plumbing A/C Domestic Water                              |      | 65,893.00    |            | 65,893.00    | 0%         |       | 65,893.00    |
| 404      | Plumbing A/C Gas Piping                                  |      | 12,059.00    |            | 12,059.00    | 0%         |       | 12,059.00    |
| 405      | Plumbing Tubs & Hook-ups                                 |      | 10,884.00    |            | 10,884.00    | 0%         |       | 10,884.00    |
| 406      | Plumbing Fixtures  |      | 19,118.00    |            | 19,118.00    | 0%         |       | 19,118.00    |
| 407      | Plumbing Electrical                                      |      | 11,672.00    |            | 11,672.00    | 0%         |       | 11,672.00    |
| 408      | Plumbing Condensate Piping                               |      | 3,107.00     |            | 3,107.00     | 0%         |       | 3,107.00     |
| 409      | Plumbing Troughs   |      | 3,868.00     |            | 3,868.00     | 0%         |       | 3,868.00     |
| 410      | Plumbing Insulation                                      |      | 750.00       |            | 750.00       | 0%         |       | 750.00       |
| 411      | Plumbing Ventilation                                     |      | 47,103.00    |            | 47,103.00    | 0%         |       | 47,103.00    |
| 412      | Electrical Electrical                                    |      | 39,208.00    |            | 39,208.00    | 73%        |       | 39,208.00    |
| 413      | Electrical Mechanical                                    |      | 28,320.00    |            | 28,320.00    | 19%        |       | 28,320.00    |
| 414      | Electrical Office Telephones                             |      | 18,816.00    |            | 18,816.00    | 46%        |       | 18,816.00    |
| 415      | Electrical Pkg. Equipment, C.A.D. Prod. Assistant        |      | 24,387.50    |            | 24,387.50    | 96%        |       | 24,387.50    |
| 416      | Electrical Permits                                       |      | 17,290.00    |            | 17,290.00    | 78%        |       | 17,290.00    |
| 417      | Electrical Schematics                                    |      | 3,400.00     |            | 3,400.00     | 100%       |       | 3,400.00     |
| 418      | Electrical Schematics/Installation Coordination          |      | 40,800.00    |            | 40,800.00    | 84%        |       | 40,800.00    |
| 419      | Electrical Low Voltage Systems (E.A. G.C.T.V. G.A. E.P.) |      | 141,000.00   |            | 141,000.00   | 45%        |       | 141,000.00   |
| 420      | Electrical Distribution Poles                            |      | 225,000.00   |            | 225,000.00   | 52%        |       | 225,000.00   |
| 421      | Electrical Distribution Poles                            |      | 158,000.00   |            | 158,000.00   | 38%        |       | 158,000.00   |
| 422      | Electrical Distribution Poles                            |      | 23,812.00    |            | 23,812.00    | 5%         |       | 23,812.00    |
| 423      | Electrical Underneath Brunch, Cornish & Vins             |      | 59,000.00    |            | 59,000.00    | 13%        |       | 59,000.00    |
| 424      | Electrical Underneath Brunch, Cornish & Vins             |      | 68,000.00    |            | 68,000.00    | 15%        |       | 68,000.00    |
| 425      | Electrical Underneath Brunch, Cornish & Vins             |      | 330,000.00   |            | 330,000.00   | 78%        |       | 330,000.00   |
| 426      | Electrical 1st Floor Rough Wires/Cables                  |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 427      | Electrical 2nd Floor Rough Wires/Cables                  |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 428      | Electrical 3rd Floor Rough Wires/Cables                  |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 429      | Electrical 4th Floor Rough Wires/Cables                  |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 430      | Electrical 5th Floor Rough Wires/Cables                  |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 431      | Electrical 6th Floor Rough Wires/Cables                  |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 432      | Electrical 7th Floor Rough Wires/Cables                  |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 433      | Electrical 8th Floor Rough Wires/Cables                  |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 434      | Electrical 9th Floor Rough Wires/Cables                  |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 435      | Electrical 10th Floor Rough Wires/Cables                 |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 436      | Electrical 11th Floor Rough Wires/Cables                 |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 437      | Electrical 12th Floor Rough Wires/Cables                 |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 438      | Electrical 13th Floor Rough Wires/Cables                 |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 439      | Electrical 14th Floor Rough Wires/Cables                 |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 440      | Electrical 15th Floor Rough Wires/Cables                 |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 441      | Electrical 16th Floor Rough Wires/Cables                 |      | 10,000.00    |            | 10,000.00    | 2%         |       | 10,000.00    |
| 442      | Electrical 17th Floor Rough Wires/Cables                 |      | 95,000.00    |            | 95,000.00    | 21%        |       | 95,000.00    |
| 443      | APCO Construction Contract Fee                           |      | 1,598,747.00 |            | 1,598,747.00 | 69%        |       | 1,598,747.00 |

| Building # | Trade | Quantity     | Unit     | Rate         | Amount   | Percentage | Other        | Total    |
|------------|-------|--------------|----------|--------------|----------|------------|--------------|----------|
| 444        | 2380  | 444          | 16000.00 |              | 16000.00 | 100%       |              | 16000.00 |
| 445        | 5100  | 200,000.00   |          | 200,000.00   | 100%     |            | 200,000.00   |          |
| 446        | 5100  | 300,000.00   |          | 300,000.00   | 100%     |            | 300,000.00   |          |
| 447        | 3300  | 177,500.00   |          | 177,500.00   | 100%     |            | 177,500.00   |          |
| 448        | 3300  | 160,000.00   |          | 160,000.00   | 100%     |            | 160,000.00   |          |
| 449        | 3300  | 300,000.00   |          | 300,000.00   | 100%     |            | 300,000.00   |          |
| 450        | 3300  | 80,000.00    |          | 80,000.00    | 100%     |            | 80,000.00    |          |
| 451        | 3300  | 150,000.00   |          | 150,000.00   | 100%     |            | 150,000.00   |          |
| 452        | 3300  | 300,000.00   |          | 300,000.00   | 100%     |            | 300,000.00   |          |
| 453        | 3300  | 146,872.50   |          | 146,872.50   | 100%     |            | 146,872.50   |          |
| 454        | 3450  | 100,000.00   |          | 100,000.00   | 100%     |            | 100,000.00   |          |
| 455        | 3450  | 81,827.50    |          | 81,827.50    | 100%     |            | 81,827.50    |          |
| 456        | 3450  | 100,000.00   |          | 100,000.00   | 100%     |            | 100,000.00   |          |
| 457        | 3450  | 100,000.00   |          | 100,000.00   | 100%     |            | 100,000.00   |          |
| 458        | 4100  | 240,000.00   |          | 240,000.00   | 100%     |            | 240,000.00   |          |
| 459        | 4100  | 310,000.00   |          | 310,000.00   | 100%     |            | 310,000.00   |          |
| 460        | 6100  | 100,000.00   |          | 100,000.00   | 100%     |            | 100,000.00   |          |
| 461        | 6100  | 174,000.00   |          | 174,000.00   | 100%     |            | 174,000.00   |          |
| 462        | 6100  | 190,000.00   |          | 190,000.00   | 100%     |            | 190,000.00   |          |
| 463        | 6100  | 240,000.00   |          | 240,000.00   | 100%     |            | 240,000.00   |          |
| 464        | 6100  | 177,141.00   |          | 177,141.00   | 100%     |            | 177,141.00   |          |
| 465        | 6100  | 220,000.00   |          | 220,000.00   | 100%     |            | 220,000.00   |          |
| 466        | 6100  | 177,141.00   |          | 177,141.00   | 100%     |            | 177,141.00   |          |
| 467        | 6100  | 220,000.00   |          | 220,000.00   | 100%     |            | 220,000.00   |          |
| 468        | 6100  | 180,000.00   |          | 180,000.00   | 100%     |            | 180,000.00   |          |
| 469        | 6100  | 146,841.00   |          | 146,841.00   | 100%     |            | 146,841.00   |          |
| 470        | 6100  | 146,841.00   |          | 146,841.00   | 100%     |            | 146,841.00   |          |
| 471        | 6100  | 170,000.00   |          | 170,000.00   | 100%     |            | 170,000.00   |          |
| 472        | 6200  | 600,000.00   |          | 600,000.00   | 100%     |            | 600,000.00   |          |
| 473        | 6200  | 37,310.00    |          | 37,310.00    | 100%     |            | 37,310.00    |          |
| 474        | 1770  | 157,730.00   |          | 157,730.00   | 100%     |            | 157,730.00   |          |
| 475        | 1770  | 58,470.00    |          | 58,470.00    | 100%     |            | 58,470.00    |          |
| 476        | 7240  | 395,700.00   |          | 395,700.00   | 100%     |            | 395,700.00   |          |
| 477        | 8200  | 254,000.00   |          | 254,000.00   | 100%     |            | 254,000.00   |          |
| 478        | 9200  | 1,054,000.00 |          | 1,054,000.00 | 100%     |            | 1,054,000.00 |          |
| 479        | 9200  | 300,000.00   |          | 300,000.00   | 100%     |            | 300,000.00   |          |
| 480        | 9200  | 350,110.50   |          | 350,110.50   | 100%     |            | 350,110.50   |          |
| 481        | 10000 | 112,000.00   |          | 112,000.00   | 100%     |            | 112,000.00   |          |
| 482        | 14000 | 274,000.00   |          | 274,000.00   | 100%     |            | 274,000.00   |          |
| 483        | 1500  | 12,000.00    |          | 12,000.00    | 100%     |            | 12,000.00    |          |
| 484        | 1300  | 1,120.00     |          | 1,120.00     | 100%     |            | 1,120.00     |          |
| 485        | 1310  | 1,720.75     |          | 1,720.75     | 100%     |            | 1,720.75     |          |
| 486        | 1700  | 1,000.00     |          | 1,000.00     | 100%     |            | 1,000.00     |          |
| 487        | 15000 | 5,250.00     |          | 5,250.00     | 100%     |            | 5,250.00     |          |
| 488        | 15000 | 24,610.40    |          | 24,610.40    | 100%     |            | 24,610.40    |          |
| 489        | 15000 | 19,694.72    |          | 19,694.72    | 100%     |            | 19,694.72    |          |
| 490        | 15000 | 19,694.72    |          | 19,694.72    | 100%     |            | 19,694.72    |          |
| 491        | 15000 | 19,694.72    |          | 19,694.72    | 100%     |            | 19,694.72    |          |
| 492        | 15000 | 4,923.66     |          | 4,923.66     | 100%     |            | 4,923.66     |          |
| 493        | 15000 | 4,923.66     |          | 4,923.66     | 100%     |            | 4,923.66     |          |
| 494        | 15000 | 4,923.66     |          | 4,923.66     | 100%     |            | 4,923.66     |          |
| 495        | 15000 | 24,610.40    |          | 24,610.40    | 100%     |            | 24,610.40    |          |
| 496        | 15000 | 19,694.72    |          | 19,694.72    | 100%     |            | 19,694.72    |          |
| 497        | 15000 | 19,694.72    |          | 19,694.72    | 100%     |            | 19,694.72    |          |
| 498        | 15000 | 19,694.72    |          | 19,694.72    | 100%     |            | 19,694.72    |          |
| 499        | 15000 | 4,923.66     |          | 4,923.66     | 100%     |            | 4,923.66     |          |
| 500        | 15000 | 4,923.66     |          | 4,923.66     | 100%     |            | 4,923.66     |          |
| 501        | 15000 | 4,923.66     |          | 4,923.66     | 100%     |            | 4,923.66     |          |



| BUILDING #2 Continued |       |   |            |            |            |   |            |      |            |          |   |           |
|-----------------------|-------|---|------------|------------|------------|---|------------|------|------------|----------|---|-----------|
| 552                   | 15010 | Plumbing AVG Waste & Vent                           | 75,093.00  | 69,439.35  | -          | - | 65,418.25  | 95%  | 3,654.85   | -        | - | 6,942.64  |
| 554                   | 15010 | Plumbing Drains / Centers                           | 7,232.50   | 7,087.85   | -          | - | 7,087.85   | 98%  | 144.65     | -        | - | 708.79    |
| 555                   | 15010 | Plumbing AVG Storm Piping                           | 18,478.00  | 17,552.20  | -          | - | 17,552.20  | 95%  | 923.80     | -        | - | 1,755.22  |
| 556                   | 15010 | Plumbing AVG Domestic Water                         | 79,331.00  | 75,264.45  | -          | - | 75,264.45  | 95%  | 3,866.55   | -        | - | 7,536.45  |
| 557                   | 15010 | Plumbing AVG Gas Piping                             | 31,071.00  | 29,317.45  | -          | - | 29,317.45  | 95%  | 1,553.55   | -        | - | 2,951.78  |
| 558                   | 15010 | Plumbing Tube & Hook-ups                            | 37,040.00  | 29,532.00  | -          | - | 29,532.00  | 80%  | 7,408.00   | -        | - | 2,963.20  |
| 559                   | 15010 | Plumbing Returns                                    | 55,513.00  | 5,251.30   | 22,205.20  | - | 27,766.50  | 50%  | 27,766.50  | 2,320.50 | - | 2,775.65  |
| 560                   | 15010 | Plumbing Equipment                                  | 15,975.00  | 7,987.50   | 1,897.50   | - | 12,765.00  | 30%  | 3,195.80   | 159.75   | - | 1,278.00  |
| 561                   | 15010 | Plumbing Condensate Piping                          | 5,584.00   | 5,025.60   | -          | - | 5,025.60   | 90%  | 558.40     | -        | - | 502.56    |
| 562                   | 15010 | Plumbing Testing                                    | 3,668.00   | 3,432.80   | -          | - | 3,432.80   | 94%  | 1,713.20   | -        | - | 685.28    |
| 563                   | 15010 | Plumbing Identification                             | 2,112.00   | -          | -          | - | -          | 0%   | 2,112.00   | -        | - | -         |
| 564                   | 15010 | Plumbing Insulation - Firestop - Fire Protection    | 37,620.00  | 37,489.00  | 6,125.00   | - | 33,614.00  | 89%  | 4,006.00   | 612.50   | - | 9,361.40  |
| 565                   | 15010 | Plumbing AVG Waste & Vent                           | 75,093.00  | 71,831.14  | -          | - | 71,631.14  | 98%  | 1,461.85   | -        | - | 7,163.11  |
| 566                   | 15010 | Plumbing Drains / Centers                           | 7,232.50   | 7,087.85   | -          | - | 7,087.85   | 98%  | 144.65     | -        | - | 708.79    |
| 567                   | 15010 | Plumbing AVG Storm Piping                           | 18,478.00  | 17,552.20  | -          | - | 17,552.20  | 95%  | 923.80     | -        | - | 1,755.22  |
| 568                   | 15010 | Plumbing AVG Domestic Water                         | 79,331.00  | 75,264.45  | -          | - | 75,264.45  | 95%  | 3,866.55   | -        | - | 7,536.45  |
| 569                   | 15010 | Plumbing AVG Gas Piping                             | 31,071.00  | 29,317.45  | -          | - | 29,317.45  | 95%  | 1,553.55   | -        | - | 2,951.78  |
| 570                   | 15010 | Plumbing Tube & Hook-ups                            | 37,040.00  | 29,532.00  | -          | - | 29,532.00  | 80%  | 7,408.00   | -        | - | 2,963.20  |
| 571                   | 15010 | Plumbing Returns                                    | 55,513.00  | 5,251.30   | 8,531.30   | - | 11,102.60  | 20%  | 44,410.40  | 555.13   | - | 1,110.26  |
| 572                   | 15010 | Plumbing Equipment                                  | 15,975.00  | 7,987.50   | -          | - | 7,987.50   | 50%  | 7,987.50   | -        | - | 798.75    |
| 573                   | 15010 | Plumbing Condensate Piping                          | 5,584.00   | 5,472.32   | -          | - | 5,472.32   | 98%  | 1,113.68   | -        | - | 547.23    |
| 574                   | 15010 | Plumbing Testing                                    | 3,668.00   | 3,432.70   | -          | - | 3,432.70   | 94%  | 428.30     | -        | - | 813.77    |
| 575                   | 15010 | Plumbing Identification                             | 2,112.00   | -          | -          | - | -          | 0%   | 2,112.00   | -        | - | -         |
| 576                   | 15010 | Plumbing Insulation - Firestop - Fire Protection    | 33,620.00  | 33,489.20  | 38,285.40  | - | 33,489.20  | 98%  | 3,446.00   | 3,829.58 | - | 12,817.40 |
| 577                   | 16000 | Electrical Engineering                              | 29,450.00  | 22,096.60  | -          | - | 22,096.60  | 75%  | 7,353.20   | -        | - | 2,209.66  |
| 578                   | 16000 | Electrical Mobilization                             | 15,840.00  | 15,840.00  | -          | - | 15,840.00  | 100% | -          | -        | - | 1,584.00  |
| 579                   | 16000 | Electrical Office Trailer/Adm'n                     | 22,600.00  | 12,403.00  | -          | - | 12,403.00  | 54%  | 10,397.00  | -        | - | 1,240.30  |
| 580                   | 16000 | Electrical Proj Engineer, CAD, Proj Assistant       | 14,250.00  | 12,735.00  | 1,250.00   | - | 13,985.00  | 98%  | 289.00     | 125.00   | - | 1,398.50  |
| 581                   | 16000 | Electrical Permits                                  | 12,050.00  | 6,930.00   | -          | - | 6,930.00   | 58%  | 5,420.00   | -        | - | 693.00    |
| 582                   | 16000 | Electrical Submittals                               | 1,900.00   | 1,900.00   | -          | - | 1,900.00   | 100% | -          | -        | - | 190.00    |
| 583                   | 16000 | Electrical Supervision/Planning/Coordination        | 22,800.00  | 18,850.00  | 5,000.00   | - | 21,850.00  | 96%  | 550.00     | 500.00   | - | 2,185.00  |
| 584                   | 16000 | Electrical Light Fixtures Packages                  | 105,000.00 | 84,436.00  | (2,936.00) | - | 85,500.00  | 80%  | 10,500.00  | (293.60) | - | 8,550.00  |
| 585                   | 16000 | Electrical Distribution Packages                    | 83,000.00  | 78,500.00  | -          | - | 78,500.00  | 95%  | 4,500.00   | -        | - | 7,850.00  |
| 586                   | 16000 | Electrical Low Voltage Systems (EA, CCTV, CA, etc.) | 33,928.00  | 32,744.00  | 10,900.00  | - | 32,744.00  | 77%  | 21,844.00  | 1,800.00 | - | 7,274.40  |
| 587                   | 16000 | Electrical Under slab Branch Conduit & Wire         | 85,000.00  | 76,500.00  | -          | - | 76,500.00  | 90%  | 8,500.00   | -        | - | 7,650.00  |
| 588                   | 16000 | Electrical Garage & 1st floor deck/corridor/Wire    | 400,000.00 | 380,000.00 | -          | - | 380,000.00 | 95%  | 20,000.00  | -        | - | 38,000.00 |
| 589                   | 16000 | Electrical 1st Floor Rough Walls/Ceilings           | 75,000.00  | 71,250.00  | -          | - | 71,250.00  | 95%  | 3,750.00   | -        | - | 7,125.00  |
| 590                   | 16000 | Electrical 1st Floor Device and Fixture Trim        | 10,000.00  | -          | -          | - | -          | 0%   | 10,000.00  | -        | - | -         |
| 591                   | 16000 | Electrical 2nd Floor Rough Walls/Ceilings           | 75,000.00  | 71,250.00  | -          | - | 71,250.00  | 95%  | 3,750.00   | -        | - | 7,125.00  |
| 592                   | 16000 | Electrical 2nd Floor Device and Fixture Trim        | 10,000.00  | -          | -          | - | -          | 0%   | 10,000.00  | -        | - | -         |
| 593                   | 16000 | Electrical 3rd Floor Rough Walls/Ceilings           | 75,000.00  | 67,750.00  | 3,500.00   | - | 71,250.00  | 95%  | 3,750.00   | 350.00   | - | 7,125.00  |
| 594                   | 16000 | Electrical 3rd Floor Device and Fixture Trim        | 10,000.00  | -          | -          | - | -          | 0%   | 10,000.00  | -        | - | -         |
| 595                   | 16000 | Electrical 4th Floor Rough Walls/Ceilings           | 75,000.00  | 67,750.00  | 3,500.00   | - | 71,250.00  | 95%  | 3,750.00   | 350.00   | - | 7,125.00  |
| 596                   | 16000 | Electrical 4th Floor Device and Fixture Trim        | 10,000.00  | -          | -          | - | -          | 0%   | 10,000.00  | -        | - | -         |
| 597                   | 1000  | APCO Construction Contractor Fee                    | 674,315.00 | 592,404.30 | 67,311.78  | - | 639,716.08 | 79%  | 214,598.92 | 6,731.18 | - | 65,871.61 |
| BUILDING #3           |       |   |            |            |            |   |            |      |            |          |   |           |
| 598                   | 2300  | Landscaping   | 60,000.00  | -          | -          | - | -          | 0%   | 60,000.00  | -        | - | -         |
| 599                   | 5100  | Reinforcing Steel Labor                             | 208,943.00 | 210,000.00 | (1,057.00) | - | 209,943.00 | 100% | -          | (105.70) | - | 20,894.30 |
| 600                   | 5100  | Reinforcing Steel Material                          | 419,122.75 | 419,122.75 | -          | - | 419,122.75 | 100% | -          | -        | - | 41,912.28 |
| 601                   | 3300  | Concrete Excavate Footings                          | 127,500.00 | 127,500.00 | -          | - | 127,500.00 | 100% | -          | -        | - | 12,750.00 |
| 602                   | 3300  | Concrete Place Footings                             | 160,000.00 | 160,000.00 | -          | - | 160,000.00 | 100% | -          | -        | - | 16,000.00 |
| 603                   | 3300  | Concrete Form and Place Walls                       | 300,000.00 | 300,000.00 | -          | - | 300,000.00 | 100% | -          | -        | - | 30,000.00 |
| 604                   | 3300  | Concrete Form and Place Columns                     | 80,000.00  | 80,000.00  | -          | - | 80,000.00  | 100% | -          | -        | - | 8,000.00  |
| 605                   | 3300  | Concrete Place Slab on Grade                        | 160,000.00 | 160,000.00 | -          | - | 160,000.00 | 100% | -          | -        | - | 16,000.00 |
| 606                   | 3300  | Concrete Form and Place Deck                        | 360,000.00 | 360,000.00 | -          | - | 360,000.00 | 100% | -          | -        | - | 36,000.00 |
| 607                   | 3300  | LT Weight concrete (Budget)                         | 146,892.50 | 20,100.00  | -          | - | 20,000.00  | 14%  | 126,892.50 | -        | - | 2,000.00  |
| 608                   | 3430  | Precast Concrete 1st Floor (Budget)                 | 100,000.00 | 51,862.50  | 11,303.75  | - | 63,166.25  | 63%  | 36,833.75  | 1,130.38 | - | 6,316.63  |
| 609                   | 3450  | Precast Concrete 2nd Floor (Budget)                 | 100,000.00 | 51,862.50  | 11,303.75  | - | 63,166.25  | 63%  | 36,833.75  | 1,130.38 | - | 6,316.63  |
| 610                   | 3450  | Precast Concrete 3rd Floor (Budget)                 | 100,000.00 | 51,862.50  | 11,303.75  | - | 63,166.25  | 63%  | 36,833.75  | 1,130.38 | - | 6,316.63  |
| 611                   | 3450  | Precast Concrete 4th Floor (Budget)                 | 100,000.00 | 51,862.50  | 11,303.75  | - | 63,166.25  | 63%  | 36,833.75  | 1,130.38 | - | 6,316.63  |

APCO-00035448

| Bund # | Code  | Description                            | 2019 Budget  | 2019 Actual | 2019 Variance | 2019 % | 2019 Balance | 2019 % | 2019 Balance | 2019 %    |
|--------|-------|--|--------------|-------------|---------------|--------|--------------|--------|--------------|-----------|
| 612    | 4100  | Masonry CMU                            | 249,200.00   | 249,200.00  | -             | -      | 249,200.00   | 100%   | 751.00       | -         |
| 613    | 4100  | Masonry Tilt Back Veneer               | 310,700.00   | -           | -             | -      | -            | 0%     | 310,700.00   | -         |
| 614    | 6415  | Grout / Marble / Shower Pans           | 100,000.00   | 13,405.00   | 3,185.00      | -      | 16,570.00    | 17%    | 83,430.00    | 318.50    |
| 615    | 6100  | Miscellaneous Steel                    | 190,860.68   | 51,283.72   | 29,676.97     | -      | 190,860.68   | 100%   | -            | 9,957.70  |
| 616    | 6100  | Framing - 1st Level / Labor, Equip.    | 199,015.00   | 199,015.00  | -             | -      | 199,015.00   | 100%   | -            | 19,301.50 |
| 617    | 6100  | Framing - 1st Level / Lumber, Hardware | 245,918.00   | 245,918.00  | -             | -      | 245,918.00   | 100%   | -            | 24,391.80 |
| 618    | 6100  | Framing - 2nd Level / Labor, Equip.    | 177,141.00   | 177,141.00  | -             | -      | 177,141.00   | 100%   | -            | 17,714.10 |
| 619    | 6100  | Framing - 2nd Level / Lumber, Hardware | 229,547.00   | 229,547.00  | -             | -      | 229,547.00   | 100%   | -            | 22,954.70 |
| 620    | 6100  | Framing - 3rd Level / Labor, Equip.    | 177,141.00   | 177,141.00  | -             | -      | 177,141.00   | 100%   | -            | 17,714.10 |
| 621    | 6100  | Framing - 3rd Level / Lumber, Hardware | 226,039.00   | 226,039.00  | -             | -      | 226,039.00   | 100%   | -            | 22,603.90 |
| 622    | 6100  | Framing - 4th Level / Labor, Equip.    | 162,032.00   | 162,032.00  | -             | -      | 162,032.00   | 100%   | -            | 16,203.20 |
| 623    | 6100  | Framing - 4th Level / Lumber, Hardware | 146,941.00   | 146,941.00  | -             | -      | 146,941.00   | 100%   | -            | 14,694.10 |
| 624    | 6100  | Framing - Roof Level / Labor, Equip.   | 61,646.00    | 61,646.00   | -             | -      | 61,646.00    | 100%   | -            | 6,164.60  |
| 625    | 6100  | Framing - Roof Level / Lumber, Trusses | 178,580.00   | 178,580.00  | -             | -      | 178,580.00   | 100%   | -            | 17,858.00 |
| 626    | 6200  | Finish Carpentry (Budget)              | 600,000.00   | 210,041.83  | 8,145.94      | -      | 60,601.82    | 36%    | 381,812.13   | 814.59    |
| 627    | 7720  | Insulation - Fire Caution              | 83,883.50    | 82,620.00   | 11,263.50     | -      | 83,883.50    | 100%   | -            | 1,126.35  |
| 628    | 7720  | Roofing                                | 187,738.00   | 155,159.82  | -             | -      | 107,291.84   | 89%    | 1,578.18     | -         |
| 629    | 7100  | Waterproofing                          | 49,475.00    | 46,196.73   | -             | -      | 46,196.73    | 78%    | 13,306.27    | -         |
| 630    | 7240  | Glazing                                | 395,709.00   | 397,525.00  | -             | -      | 397,525.00   | 78%    | 99,175.50    | -         |
| 631    | 8560  | Windows - Material Only                | 254,600.00   | 238,172.00  | -             | -      | 8,172.00     | 54%    | 15,828.00    | -         |
| 632    | 9200  | Drivest - Demoglass                    | 1,054,050.00 | 645,132.50  | 125,000.00    | -      | 100,000.00   | 77%    | 243,817.50   | 12,500.00 |
| 633    | 9900  | Flooring                               | 300,000.00   | -           | -             | -      | -            | 0%     | 300,000.00   | -         |
| 634    | 9900  | Painting                               | 353,117.50   | -           | -             | -      | -            | 0%     | 353,117.50   | -         |
| 635    | 11800 | Appliances (Budget)                    | 112,000.00   | -           | -             | -      | -            | 0%     | 112,000.00   | -         |
| 636    | 14200 | Elevation                              | 274,826.00   | 189,531.00  | -             | -      | 189,531.00   | 69%    | 65,395.00    | -         |
| 637    | 1500  | Mechanical Mobilization                | 12,500.00    | 10,500.00   | -             | -      | 10,500.00    | 84%    | 2,000.00     | -         |
| 638    | 1330  | Mechanical Submittals                  | 1,125.00     | 1,125.00    | -             | -      | 1,125.00     | 100%   | -            | 112.50    |
| 639    | 1310  | Mechanical General Conditions          | 1,773.75     | 1,206.15    | -             | -      | 1,206.15     | 68%    | 567.60       | -         |
| 640    | 1780  | Mechanical Close-out Documents         | 1,000.00     | -           | -             | -      | -            | 0%     | 1,000.00     | -         |
| 641    | 15020 | HVAC Perm                              | 8,260.00     | 8,260.00    | -             | -      | 8,260.00     | 100%   | -            | 525.00    |
| 642    | 15020 | HVAC Pre-Track-Line Set Piping         | 24,618.40    | 24,618.40   | -             | -      | 24,618.40    | 100%   | -            | 2,461.84  |
| 643    | 15020 | HVAC FAU Materials                     | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 644    | 15020 | HVAC Rough Duct                        | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 645    | 15020 | HVAC Condenser Materials               | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 646    | 15020 | HVAC Set Condensers                    | 4,923.68     | 4,923.68    | -             | -      | 4,923.68     | 100%   | -            | 492.37    |
| 647    | 15020 | HVAC Set Trim                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |
| 648    | 15020 | HVAC Start-Up                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |
| 649    | 15020 | HVAC Pre-Track-Line Set Piping         | 24,618.40    | 24,618.40   | -             | -      | 24,618.40    | 100%   | -            | 2,461.84  |
| 650    | 15020 | HVAC FAU Materials                     | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 651    | 15020 | HVAC Rough Duct                        | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 652    | 15020 | HVAC Condenser Materials               | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 653    | 15020 | HVAC Set Condensers                    | 4,923.68     | 4,923.68    | -             | -      | 4,923.68     | 100%   | -            | 492.37    |
| 654    | 15020 | HVAC Set Trim                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |
| 655    | 15020 | HVAC Start-Up                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |
| 656    | 15020 | HVAC Pre-Track-Line Set Piping         | 24,618.40    | 24,618.40   | -             | -      | 24,618.40    | 100%   | -            | 2,461.84  |
| 657    | 15020 | HVAC FAU Materials                     | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 658    | 15020 | HVAC Rough Duct                        | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 659    | 15020 | HVAC Condenser Materials               | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 660    | 15020 | HVAC Set Condensers                    | 4,923.68     | 4,923.68    | -             | -      | 4,923.68     | 100%   | -            | 492.37    |
| 661    | 15020 | HVAC Set Trim                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |
| 662    | 15020 | HVAC Start-Up                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |
| 663    | 15020 | HVAC Pre-Track-Line Set Piping         | 24,618.40    | 24,618.40   | -             | -      | 24,618.40    | 100%   | -            | 2,461.84  |
| 664    | 15020 | HVAC FAU Materials                     | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 665    | 15020 | HVAC Rough Duct                        | 19,694.72    | 19,694.72   | 8,847.36      | -      | 8,847.36     | 50%    | 8,847.36     | 884.74    |
| 666    | 15020 | HVAC Condenser Materials               | 19,694.72    | 19,694.72   | -             | -      | 19,694.72    | 100%   | -            | 1,969.47  |
| 667    | 15020 | HVAC Set Condensers                    | 4,923.68     | 4,923.68    | -             | -      | 4,923.68     | 100%   | -            | 492.37    |
| 668    | 15020 | HVAC Set Trim                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |
| 669    | 15020 | HVAC Start-Up                          | 4,923.68     | -           | -             | -      | -            | 0%     | 4,923.68     | -         |

| Item No. | Description                            | Quantity  | Unit Price | Total Price | Material | Installation | Subtotal | Other | Grand Total |
|----------|--|-----------|------------|-------------|----------|--------------|----------|-------|-------------|
| 676      | 15010 PVC Pipe 1/2" x 1/2" x 10'       | 21,884.87 | 26.331/10  | 576,372.71  |          |              |          |       | 576,372.71  |
| 677      | 15010 PVC Pipe 3/4" x 3/4" x 10'       | 29,251.13 | 26.331/10  | 769,852.85  |          |              |          |       | 769,852.85  |
| 678      | 15010 PVC Pipe 1" x 1" x 10'           | 29,251.13 | 26.331/10  | 769,852.85  |          |              |          |       | 769,852.85  |
| 679      | 15010 PVC Pipe 1 1/4" x 1 1/4" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 680      | 15010 PVC Pipe 1 1/2" x 1 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 681      | 15010 PVC Pipe 2" x 2" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 682      | 15010 PVC Pipe 2 1/2" x 2 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 683      | 15010 PVC Pipe 3" x 3" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 684      | 15010 PVC Pipe 3 1/2" x 3 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 685      | 15010 PVC Pipe 4" x 4" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 686      | 15010 PVC Pipe 4 1/2" x 4 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 687      | 15010 PVC Pipe 5" x 5" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 688      | 15010 PVC Pipe 5 1/2" x 5 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 689      | 15010 PVC Pipe 6" x 6" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 690      | 15010 PVC Pipe 6 1/2" x 6 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 691      | 15010 PVC Pipe 7" x 7" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 692      | 15010 PVC Pipe 7 1/2" x 7 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 693      | 15010 PVC Pipe 8" x 8" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 694      | 15010 PVC Pipe 8 1/2" x 8 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 695      | 15010 PVC Pipe 9" x 9" x 10'           | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 696      | 15010 PVC Pipe 9 1/2" x 9 1/2" x 10'   | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 697      | 15010 PVC Pipe 10" x 10" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 698      | 15010 PVC Pipe 10 1/2" x 10 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 699      | 15010 PVC Pipe 11" x 11" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 700      | 15010 PVC Pipe 11 1/2" x 11 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 701      | 15010 PVC Pipe 12" x 12" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 702      | 15010 PVC Pipe 12 1/2" x 12 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 703      | 15010 PVC Pipe 13" x 13" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 704      | 15010 PVC Pipe 13 1/2" x 13 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 705      | 15010 PVC Pipe 14" x 14" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 706      | 15010 PVC Pipe 14 1/2" x 14 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 707      | 15010 PVC Pipe 15" x 15" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 708      | 15010 PVC Pipe 15 1/2" x 15 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 709      | 15010 PVC Pipe 16" x 16" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 710      | 15010 PVC Pipe 16 1/2" x 16 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 711      | 15010 PVC Pipe 17" x 17" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 712      | 15010 PVC Pipe 17 1/2" x 17 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 713      | 15010 PVC Pipe 18" x 18" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 714      | 15010 PVC Pipe 18 1/2" x 18 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 715      | 15010 PVC Pipe 19" x 19" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 716      | 15010 PVC Pipe 19 1/2" x 19 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 717      | 15010 PVC Pipe 20" x 20" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 718      | 15010 PVC Pipe 20 1/2" x 20 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 719      | 15010 PVC Pipe 21" x 21" x 10'         | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |
| 720      | 15010 PVC Pipe 21 1/2" x 21 1/2" x 10' | 6,337.78  | 26.331/10  | 166,982.12  |          |              |          |       | 166,982.12  |

APCO-00035450

JA002096

| Item No.               | Description  | Quantity   | Unit | Rate | Amount     | Percentage | Subtotal   | Other      | Total      |
|------------------------|--|------------|------|------|------------|------------|------------|------------|------------|
| 718                    | Plumbing A/C Valves & Vent                             | 71,851.14  |      |      | 71,851.14  | 98%        | 71,851.14  |            | 71,851.14  |
| 720                    | Plumbing Drain Cleaners                                | 7,032.50   |      |      | 7,032.50   | 98%        | 7,032.50   |            | 7,032.50   |
| 721                    | Plumbing 400 Street Pumps                              | 18,105.44  |      |      | 18,105.44  | 98%        | 18,105.44  |            | 18,105.44  |
| 722                    | Plumbing A/C Drainable Water                           | 77,744.33  |      |      | 77,744.33  | 98%        | 77,744.33  |            | 77,744.33  |
| 723                    | Plumbing A/C Gas Piping                                | 31,071.00  |      |      | 31,071.00  | 98%        | 31,071.00  |            | 31,071.00  |
| 724                    | Plumbing Tubs & Sinks                                  | 37,848.00  |      |      | 37,848.00  | 95%        | 37,848.00  |            | 37,848.00  |
| 725                    | Plumbing Fixtures                                      | 55,413.00  |      |      | 55,413.00  | 90%        | 55,413.00  |            | 55,413.00  |
| 726                    | Plumbing Ensembles                                     | 15,927.50  |      |      | 15,927.50  | 95%        | 15,927.50  |            | 15,927.50  |
| 727                    | Plumbing Condensate Piping                             | 5,474.32   |      |      | 5,474.32   | 98%        | 5,474.32   |            | 5,474.32   |
| 728                    | Plumbing Toilet  | 8,666.00   |      |      | 8,666.00   | 95%        | 8,666.00   |            | 8,666.00   |
| 729                    | Plumbing Identification                                | 2,112.00   |      |      | 2,112.00   | 98%        | 2,112.00   |            | 2,112.00   |
| 730                    | Plumbing Insulation - Fire Protection                  | 133,670.00 |      |      | 133,670.00 | 98%        | 133,670.00 |            | 133,670.00 |
| 731                    | Electrical Conduits                                    | 29,440.00  |      |      | 29,440.00  | 98%        | 29,440.00  |            | 29,440.00  |
| 732                    | Electrical Identification                              | 15,840.00  |      |      | 15,840.00  | 98%        | 15,840.00  |            | 15,840.00  |
| 733                    | Electrical Conduit Trunking/Trunk                      | 22,800.00  |      |      | 22,800.00  | 98%        | 22,800.00  |            | 22,800.00  |
| 734                    | Electrical Panel Enclosure, CAB, Plug Assembly         | 14,250.00  |      |      | 14,250.00  | 98%        | 14,250.00  |            | 14,250.00  |
| 735                    | Electrical Panels                                      | 12,350.00  |      |      | 12,350.00  | 98%        | 12,350.00  |            | 12,350.00  |
| 736                    | Electrical Subpanels                                   | 1,800.00   |      |      | 1,800.00   | 98%        | 1,800.00   |            | 1,800.00   |
| 737                    | Electrical Switchgear/Panelboards                      | 22,800.00  |      |      | 22,800.00  | 98%        | 22,800.00  |            | 22,800.00  |
| 738                    | Electrical Light Fixtures                              | 196,000.00 |      |      | 196,000.00 | 98%        | 196,000.00 |            | 196,000.00 |
| 739                    | Electrical Light Fixtures                              | 83,000.00  |      |      | 83,000.00  | 98%        | 83,000.00  |            | 83,000.00  |
| 740                    | Electrical Low Voltage Switchgear (E.A. COV, CA, etc.) | 93,224.00  |      |      | 93,224.00  | 98%        | 93,224.00  |            | 93,224.00  |
| 741                    | Electrical Underlayment Branch Circuit & Wire          | 85,000.00  |      |      | 85,000.00  | 98%        | 85,000.00  |            | 85,000.00  |
| 742                    | Electrical Gases & 1st floor stock-control             | 400,000.00 |      |      | 400,000.00 | 98%        | 400,000.00 |            | 400,000.00 |
| 743                    | Electrical 1st Floor Rough Wires/Cables                | 75,000.00  |      |      | 75,000.00  | 98%        | 75,000.00  |            | 75,000.00  |
| 744                    | Electrical 1st Floor Ducts and Race Trm                | 10,000.00  |      |      | 10,000.00  | 98%        | 10,000.00  |            | 10,000.00  |
| 745                    | Electrical 2nd Floor Rough Wires/Cables                | 75,000.00  |      |      | 75,000.00  | 98%        | 75,000.00  |            | 75,000.00  |
| 746                    | Electrical 2nd Floor Ducts and Race Trm                | 10,000.00  |      |      | 10,000.00  | 98%        | 10,000.00  |            | 10,000.00  |
| 747                    | Electrical 3rd Floor Rough Wires/Cables                | 75,000.00  |      |      | 75,000.00  | 98%        | 75,000.00  |            | 75,000.00  |
| 748                    | Electrical 3rd Floor Ducts and Race Trm                | 10,000.00  |      |      | 10,000.00  | 98%        | 10,000.00  |            | 10,000.00  |
| 749                    | Electrical 4th Floor Rough Wires/Cables                | 75,000.00  |      |      | 75,000.00  | 98%        | 75,000.00  |            | 75,000.00  |
| 750                    | Electrical 4th Floor Ducts and Race Trm                | 10,000.00  |      |      | 10,000.00  | 98%        | 10,000.00  |            | 10,000.00  |
| 751                    | APCO Connections Switchgear Pk                         | 874,915.00 |      |      | 874,915.00 | 74%        | 646,438.10 | 228,476.90 | 874,915.00 |
| BRADING CHANGE ORDERS  |  |            |      |      |            |            |            |            |            |
| 752                    | GRADING CO 00001 - Bleeds Chem Feed & Star Tank        | 59,308.20  |      |      | 59,308.20  | 99%        | 59,308.20  |            | 59,308.20  |
| 753                    | GRADING CO 00002 - Fire Hydrant Permits                | 446.78     |      |      | 446.78     | 100%       | 446.78     |            | 446.78     |
| 754                    | GRADING CO 00003 - Franklin Utility Streets 151/107    | 48,338.72  |      |      | 48,338.72  | 80%        | 38,670.98  | 9,667.74   | 48,338.72  |
| 755                    | GRADING CO 00004 - Encroachment Permit                 | 452.81     |      |      | 452.81     | 100%       | 452.81     |            | 452.81     |
| 756                    | GRADING CO 00005 - VRF Piers 11/01/07                  | 394,330.13 |      |      | 394,330.13 | 78%        | 307,871.00 | 86,459.13  | 394,330.13 |
| BUILDING CHANGE ORDERS |  |            |      |      |            |            |            |            |            |
| 760                    | BUILDING CO 00001.1 Additional Perceivable BT          | 13,627.85  |      |      | 13,627.85  | 100%       | 13,627.85  |            | 13,627.85  |
| 761                    | BUILDING CO 00002 Advt. Redefining Beacon Mt. BT       | 108,514.35 |      |      | 108,514.35 | 100%       | 108,514.35 |            | 108,514.35 |
| 762                    | BUILDING CO 00003 Area Wash Bk and BP                  | 72,877.38  |      |      | 72,877.38  | 100%       | 72,877.38  |            | 72,877.38  |
| 763                    | BUILDING CO 00005 Top Mat Rebar BT                     | 123,865.10 |      |      | 123,865.10 | 100%       | 123,865.10 |            | 123,865.10 |
| 764                    | BUILDING CO 00007 Structural Steel Changes BT          | 318,488.60 |      |      | 318,488.60 | 100%       | 318,488.60 |            | 318,488.60 |
| 765                    | BUILDING CO 00008 Concrete Changes 41 and 10.5k BT     | 27,573.00  |      |      | 27,573.00  | 100%       | 27,573.00  |            | 27,573.00  |
| 766                    | BUILDING CO 00011 Wood Framing Changes 88%             | 78,951.65  |      |      | 78,951.65  | 92%        | 72,603.36  | 6,348.29   | 78,951.65  |
| 767                    | BUILDING CO 00012 HVAC Trm Dets 5 Bldgs                | 22,875.67  |      |      | 22,875.67  | 100%       | 22,875.67  |            | 22,875.67  |
| 768                    | BUILDING CO 00013 HVAC Changes Trm Dets 5 Bldgs        | 398,275.17 |      |      | 398,275.17 | 40%        | 159,309.10 | 238,966.07 | 398,275.17 |
| 769                    | BUILDING CO 00014 Advt. Rebar Lanes Added All Bldgs    | 10,884.05  |      |      | 10,884.05  | 100%       | 10,884.05  |            | 10,884.05  |
| 770                    | BUILDING CO 00018 Fire Retardation 100% BT             | 2,629.00   |      |      | 2,629.00   | 100%       | 2,629.00   |            | 2,629.00   |
| 781                    | BUILDING CO 00020 Change to Lap 5k BT                  | 23,577.75  |      |      | 23,577.75  | 100%       | 23,577.75  |            | 23,577.75  |

| BUILDING CHANGE ORDERS Continue |       |   |               |               |              |              |              |               |      |               |            |              |
|---------------------------------|-------|---|---------------|---------------|--------------|--------------|--------------|---------------|------|---------------|------------|--------------|
| 792                             | 6100  | BUILDING CO 00021 Rebar Changes B7                  | 9,783.80      | 9,783.80      | -            | -            | -            | 9,783.80      | 100% | -             | -          | 978.39       |
| 793                             | 9100  | BUILDING CO 00029.2 Electrical Options B8           | 84,224.86     | 27,096.10     | 24,263.78    | -            | -            | 51,379.89     | 60%  | 12,844.97     | 2,428.38   | 5,137.98     |
| 794                             | 9100  | BUILDING CO 00032.2 Electrical Options B9           | 56,482.01     | 26,281.86     | 18,879.65    | -            | -            | 45,161.61     | 80%  | 11,290.40     | 1,897.97   | 4,516.15     |
| 795                             | 5100  | BUILDING CO 00033.3 Plumbing Options B9             | 54,100.49     | 13,525.12     | -            | -            | -            | 40,575.37     | 23%  | -             | -          | 1,352.51     |
| 796                             | 4100  | BUILDING CO 00034.3 Plumbing Options B6             | 84,863.38     | 16,240.84     | -            | -            | -            | 16,240.84     | 25%  | 48,722.52     | -          | 1,624.08     |
| 797                             | 18000 | BUILDING CO 00036.1 Electrical C2 Split BWS         | 56,443.80     | 33,606.40     | 11,268.64    | -            | -            | 45,155.04     | 80%  | 11,288.76     | 1,128.66   | 4,515.50     |
| 798                             | 15010 | BUILDING CO 00037.1 B8 & B9 Option Changes          | 18,009.00     | 18,009.00     | -            | -            | -            | 18,009.00     | 100% | -             | -          | 1,800.90     |
| 799                             | 15010 | BUILDING CO 00038.1 Cable Hand Rail Opt B8 & B9     | 21,921.30     | -             | -            | -            | -            | -             | 0%   | 21,921.30     | -          | -            |
| 800                             | 15010 | BUILDING CO 00039.1 Building 8 & 9 Fireplaces       | 18,580.70     | -             | -            | -            | -            | -             | 0%   | 18,580.70     | -          | -            |
| 801                             | 15000 | BUILDING CO 00041.1 Electrical Changes Delta 3      | 36,722.86     | 24,160.76     | 24,160.76    | -            | -            | 48,381.65     | 50%  | 48,361.40     | 2,418.07   | 4,836.15     |
| 802                             | 16000 | BUILDING CO 00043.2 Electrical Changes Delta 5      | 39,739.50     | 24,935.00     | 24,935.00    | -            | -            | 49,870.00     | 50%  | 49,869.50     | 2,493.50   | 4,987.00     |
| 803                             | 15010 | BUILDING CO 00047 Building 8 & 9 Low Voltage        | 62,884.23     | 15,223.56     | -            | -            | -            | 15,223.56     | 28%  | 45,670.67     | -          | 1,522.36     |
| 804                             | 15010 | BUILDING CO 00048 Building 8 & 9 Closet Organizers  | 18,662.09     | -             | -            | -            | -            | -             | 0%   | 18,662.09     | -          | -            |
| 805                             | 18000 | BUILDING CO 00050 Building 7 Electrical Upgrades    | 26,536.39     | -             | -            | -            | -            | -             | 0%   | 26,536.39     | -          | -            |
| 806                             | 6100  | BUILDING CO 00052 Bldg 8 & 9 Shower Doors & Mirrors | 19,740.58     | -             | -            | -            | -            | -             | 0%   | 19,740.58     | -          | -            |
| 807                             | 5100  | BUILDING CO 00055 Masonry C2 Split Ramp             | 12,093.08     | 12,093.08     | -            | -            | -            | 12,093.08     | 100% | -             | -          | 1,209.31     |
| TOTAL CONTRACT PHASE 1:         |       |   | 81,988,060.41 | 66,238,398.08 | 4,040,059.34 | 1,822,324.68 | 4,672,492.47 | 62,101,623.10 | 76%  | 18,866,227.31 | 556,242.40 | 5,964,428.21 |

APCO-00035452

APCO-TR-EX0031-0017

APCO-00035453



CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT

|                          |                                       |
|--------------------------|---------------------------------------|
| Property Name:           | <u>ManhattanWest Phase I</u>          |
| Property Location:       | <u>Russell Road &amp; I-215</u>       |
| Undersigned's Customer:  | <u>Gemstone Development West Inc.</u> |
| Inv./Pmt Application No: | <u>Application #11 (August 2008)</u>  |
| Payment Amount:          | <u>\$5,276,181.54</u>                 |

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: 10/3/08

APCO Construction

By: *Randy Nichol*

Its: Division Manager/Treasurer

**NEVADA CONSTRUCTION SERVICES**  
 2500 N. Buffalo, Suite 140  
 Las Vegas, NV 89128  
 (702) 251-1150  
 FAX (702) 251-5918

**REQUEST FOR REALLOCATION OF FUNDS**

DATE: 8-31-08  
 OWNER: Gemstone Development  
 LENDER: Scott Financial Corporation  
 PROJECT NAME: Manhattan West Phase 1 PROJECT # 07-10-11Y-JO  
 PROJECT ADDRESS: Southeast Corner of Russell Road and Rocky Hill Street

WE WOULD LIKE TO REQUEST THE FOLLOWING FUNDS TO BE TRANSFERRED:

| FROM LINE #          | AMOUNT               | TO LINE #            | AMOUNT               | REASON CODE  |
|----------------------|----------------------|----------------------|----------------------|--------------|
| <del>29-05100</del>  | <del>15,059.18</del> | <del>47-05100</del>  | <del>15,059.18</del> | <del>1</del> |
| <del>29-05100</del>  | <del>2,307.89</del>  | <del>48-06200</del>  | <del>2,307.89</del>  | <del>1</del> |
| <del>29-05100</del>  | <del>972.04</del>    | <del>730-15010</del> | <del>972.04</del>    | <del>1</del> |
| <del>54-08560</del>  | <del>1,665.00</del>  | <del>55-08400</del>  | <del>1,665.00</del>  | <del>1</del> |
| <del>54-08560</del>  | <del>2,296.76</del>  | <del>125-06200</del> | <del>2,296.76</del>  | <del>1</del> |
| <del>54-08560</del>  | <del>3,413.24</del>  | <del>473-07220</del> | <del>3,413.24</del>  | <del>1</del> |
| <del>106-05100</del> | <del>23,082.00</del> | <del>576-15010</del> | <del>23,082.00</del> | <del>1</del> |
| <del>124-05100</del> | <del>11,529.70</del> | <del>576-15010</del> | <del>11,529.70</del> | <del>1</del> |
| <del>183-05100</del> | <del>8,141.00</del>  | <del>730-15010</del> | <del>8,141.00</del>  | <del>1</del> |
| <del>201-05100</del> | <del>83,167.62</del> | <del>461-05100</del> | <del>83,167.62</del> | <del>1</del> |
| <del>201-05100</del> | <del>42,996.00</del> | <del>60-07220</del>  | <del>42,996.00</del> | <del>1</del> |
| <del>201-05100</del> | <del>59,960.69</del> | <del>615-05100</del> | <del>59,960.69</del> | <del>1</del> |
| <del>201-05100</del> | <del>24,772.96</del> | <del>730-15010</del> | <del>24,772.96</del> | <del>1</del> |
| <del>202-05100</del> | <del>2,005.26</del>  | <del>473-07220</del> | <del>2,005.26</del>  | <del>1</del> |
| <del>207-07100</del> | <del>1,388.30</del>  | <del>576-15010</del> | <del>1,388.30</del>  | <del>1</del> |
| <del>207-07100</del> | <del>2,083.50</del>  | <del>627-07220</del> | <del>2,083.50</del>  | <del>1</del> |
| <del>445-05100</del> | <del>1,057.00</del>  | <del>730-15010</del> | <del>1,057.00</del>  | <del>1</del> |
| <del>599-05100</del> | <del>1,057.00</del>  | <del>730-15010</del> | <del>1,057.00</del>  | <del>1</del> |

**REASON CODES:**

1. Contract more/less than original estimate.
2. All work completed, excess funds.
3. Approved Contract Change Order signed by Owner and Lender.
4. Other (please explain).

**ATTACH SUPPORTING DOCUMENTATION**

APCO CONSTRUCTION: \_\_\_\_\_ BY: Randy Michael  
 GEMSTONE DEVELOPMENT: \_\_\_\_\_ BY: \_\_\_\_\_  
 AGENT: NEVADA CONSTRUCTION SERVICES BY: \_\_\_\_\_  
 SCOTT FINANCIAL: \_\_\_\_\_ BY: \_\_\_\_\_

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**CIS Reallocation August 2008**

| <b>PHASE</b> | <b>DESCRIPTION</b>                   | <b>As of 7/31/08</b> | <b>After August Reallocation</b> |
|--------------|--------------------------------------|----------------------|----------------------------------|
|              | <b>General Conditions</b>            |                      |                                  |
| 5000         | <b>METALS</b>                        |                      |                                  |
| 5100         | Structural Steel                     | \$ 13,539,060.65     | 13,656,981.50                    |
| 6000         | <b>CARPENTRY</b>                     |                      |                                  |
| 6200         | Millwork                             | \$ 1,904,604.65      | 1,900,000.00                     |
| 7000         | <b>THERMAL / MOISTURE PROTECTION</b> |                      |                                  |
| 7100         | Waterproofing                        | \$ 553,821.20        | 557,293.00                       |
| 7220         | Insulation                           | \$ 410,338.00        | 359,840.00                       |
| 8000         | <b>DOORS &amp; WINDOWS</b>           |                      |                                  |
| 8400         | Storefront                           | \$ 184,665.00        | 183,000.00                       |
| 8560         | Vinyl Windows                        | \$ 1,045,000.00      | 1,052,375.00                     |
| 15010        | <b>PLUMBING</b>                      | \$ 8,344,200.00      | 8,272,200.00                     |

APCO-00035455

**JA002101**

APCO-TR-EX0031-0020

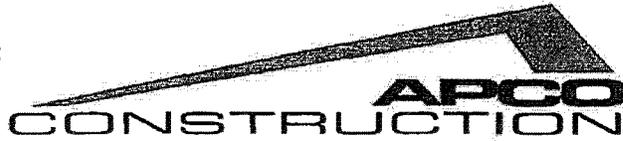
**LINE ITEM BREAKDOWN**  
**SUBCONTRACTOR SUMMARY**

APCO-00035456

**JA002102**

APCO-TR-FX0031-0021

3432 NORTH 5TH STREET  
 NORTH LAS VEGAS NV 890  
 (702) 734-0198 PHONE  
 (702) 734-0396 FAX



**MANHATTAN WEST**

**SUBCONTRACTOR**

**SUMMARY**

APPLICATION #11

AUGUST 2008

| SUBCONTRACTOR                       | GROSS BILLING   |
|-------------------------------------|-----------------|
| ACCURACY GLASS AND MIRROR           | \$ 1,924,208.00 |
| APCO CONSTRUCTION                   | \$ 297,833.53   |
| BUCHELE, INC.                       | \$ 135,000.00   |
| CALICO CONSTRUCTION                 | \$ 50,000.00    |
| DEPENDABLE GLASS AND MIRROR         | \$ 20,500.00    |
| DISTINCTIVE MARBLE                  | \$ 15,315.00    |
| EXECUTIVE PLASTERING                | \$ 282,126.64   |
| HELIX ELECTRIC                      | \$ 362,900.00   |
| HI-TECH FABRICATION                 | \$ 106,782.64   |
| INSULPRO PROJECTS                   | \$ 35,042.00    |
| INTERSTATE PLUMBING AND AIR         | \$ 678,491.44   |
| JEFF HEIT PLUMBING AND FIRE         | \$ 237,778.98   |
| K & G CONSTRUCTION, INC.            | \$ 113,630.00   |
| NEVADA PREFAB ENGINEERS             | \$ 165,235.80   |
| NORTHSTAR CONCRETE                  | \$ 20,844.00    |
| OSSI'S IRONWORKS                    | \$ 24,270.22    |
| OTIS ELEVATOR                       | \$ 170,101.00   |
| PROFESSIONAL DOORS AND MILLWORKS    | \$ 72,072.84    |
| PRS (PROFESSIONAL ROOFING SERVICES) | \$ 56,583.78    |
| SKYLINE INSULATION                  | \$ 123,034.00   |
| SOUTHWEST STEEL                     | \$ 4,729.15     |
| STEEL STRUCTURES                    | \$ 161,000.00   |
| THE MASONRY GROUP                   | \$ 362,551.00   |
| THYSSENKRUPP ELEVATOR               | \$ 54,219.00    |
| TRI-CITY DRYWALL                    | \$ 388,175.00   |
|                                     |                 |
|                                     |                 |

**TOTAL: \$ 5,862,424.02**

APCO-00035457

**LINE ITEM BREAKDOWN**  
**(SORTED BY SUBCONTRACTORS**  
**SEQUENTIALLY)**

APCO-00035458

**JA002104**

APCO-TR-EX0031-0023

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



**MANHATTAN WEST  
 APPLICATION #11**

**ITEM CONSOLIDATION  
 AUGUST 2008**

| SUBCONTRACTOR                       | AMOUNT         | LINE |
|-------------------------------------|----------------|------|
| Buchele, Inc.                       | \$ 135,000.00  | 10   |
| The Masonry Group                   | \$ 51,000.00   | 13   |
| The Masonry Group                   | \$ 43,731.00   | 14   |
| APCO Construction                   | \$ 15,277.11   | 27   |
| APCO Construction                   | \$ (18,382.00) | 29   |
| K & G Construction, Inc.            | \$ 2,900.00    | 40   |
| K & G Construction, Inc.            | \$ 2,900.00    | 41   |
| K & G Construction, Inc.            | \$ 2,900.00    | 42   |
| K & G Construction, Inc.            | \$ 2,900.00    | 43   |
| The Masonry Group                   | \$ 3,210.00    | 44   |
| Nevada Prefab Engineers             | \$ 9,956.86    | 47   |
| Ossi's Iron Works                   | \$ 12,135.11   | 47   |
| Professional Doors & Millworks      | \$ 7,715.43    | 48   |
| Skyline Insulation                  | \$ 100,276.00  | 50   |
| Professional Roofing Services (PRS) | \$ 2,428.60    | 51   |
| Executive Plastering                | \$ 145,662.22  | 53   |
| Dependable Glass and Mirror         | \$ 20,500.00   | 55   |
| ThyssenKrupp Elevator               | \$ 54,219.00   | 59   |
| Interstate Plumbing and Air         | \$ 9,362.50    | 65   |
| Interstate Plumbing and Air         | \$ 16,478.00   | 66   |
| Interstate Plumbing and Air         | \$ 5,992.00    | 67   |
| Interstate Plumbing and Air         | \$ 2,701.00    | 79   |
| Interstate Plumbing and Air         | \$ 4,565.80    | 81   |
| Interstate Plumbing and Air         | \$ 23,629.80   | 82   |
| Interstate Plumbing and Air         | \$ 1,632.80    | 83   |
| Interstate Plumbing and Air         | \$ 5,232.00    | 85   |
| Jeff Heit Plumbing                  | \$ 20,730.00   | 86   |
| Helix Electric                      | \$ 5,000.00    | 89   |
| Helix Electric                      | \$ 2,500.00    | 90   |
| Helix Electric                      | \$ 1,750.00    | 93   |
| Helix Electric                      | \$ 2,500.00    | 95   |
| Helix Electric                      | \$ 2,500.00    | 96   |
| Helix Electric                      | \$ 5,000.00    | 99   |
| Helix Electric                      | \$ 5,000.00    | 100  |
| Helix Electric                      | \$ 5,000.00    | 101  |
| Helix Electric                      | \$ 5,000.00    | 102  |
| APCO Construction                   | \$ 31,514.03   | 104  |
| APCO Construction                   | \$ (19,082.00) | 106  |

APCO-00035459

| SUBCONTRACTOR                       | AMOUNT          | LINE |
|-------------------------------------|-----------------|------|
| Northstar Concrete                  | \$ 7,800.00     | 112  |
| K & G Construction, Inc.            | \$ 2,900.00     | 117  |
| K & G Construction, Inc.            | \$ 2,900.00     | 118  |
| K & G Construction, Inc.            | \$ 2,900.00     | 119  |
| K & G Construction, Inc.            | \$ 2,900.00     | 120  |
| The Masonry Group                   | \$ 16,050.00    | 121  |
| Nevada Prefab Engineers             | \$ 15,337.61    | 124  |
| Ossi's Iron Works                   | \$ 12,135.11    | 124  |
| Southwest Steel                     | \$ 4,729.15     | 124  |
| Professional Doors & Millworks      | \$ 7,715.43     | 125  |
| Skyline Insulation                  | \$ 14,644.00    | 127  |
| Professional Roofing Services (PRS) | \$ 51,000.60    | 128  |
| Executive Plastering                | \$ 18,999.42    | 130  |
| Tri-City Drywall                    | \$ 80,500.00    | 133  |
| Interstate Plumbing and Air         | \$ 14,980.00    | 142  |
| Jeff Heit Plumbing                  | \$ 20,730.00    | 163  |
| Helix Electric                      | \$ 2,500.00     | 167  |
| Helix Electric                      | \$ 1,750.00     | 170  |
| Helix Electric                      | \$ 5,000.00     | 173  |
| Helix Electric                      | \$ 5,000.00     | 176  |
| Helix Electric                      | \$ 5,000.00     | 177  |
| Helix Electric                      | \$ 5,000.00     | 178  |
| Helix Electric                      | \$ 5,000.00     | 179  |
| APCO Construction                   | \$ 19,044.89    | 181  |
| APCO Construction                   | \$ (5,941.00)   | 183  |
| Northstar Concrete                  | \$ 13,044.00    | 198  |
| Distinctive Marble                  | \$ 3,565.00     | 200  |
| Hi-Tech Fabrication, Inc.           | \$ 60,690.64    | 201  |
| Nevada Prefab Engineers             | \$ 91,856.74    | 201  |
| Professional Doors & Millworks      | \$ 40,350.10    | 203  |
| Skyline Insulation                  | \$ 8,114.00     | 205  |
| Accuracy Glass and Mirror           | \$ 1,924,208.00 | 208  |
| Tri-City Drywall                    | \$ 52,675.00    | 209  |
| Otis Elevator                       | \$ 170,101.00   | 213  |
| Interstate Plumbing and Air         | \$ 630.34       | 219  |
| Interstate Plumbing and Air         | \$ 3,361.80     | 222  |
| Interstate Plumbing and Air         | \$ 2,101.13     | 226  |
| Interstate Plumbing and Air         | \$ 11,206.00    | 229  |
| Interstate Plumbing and Air         | \$ 2,101.13     | 233  |
| Interstate Plumbing and Air         | \$ 11,206.00    | 236  |
| Interstate Plumbing and Air         | \$ 2,101.13     | 240  |
| Interstate Plumbing and Air         | \$ 2,101.13     | 247  |
| Interstate Plumbing and Air         | \$ 9,104.88     | 254  |
| Interstate Plumbing and Air         | \$ 7,003.75     | 261  |
| Interstate Plumbing and Air         | \$ 8,404.50     | 263  |

APCO-00035460