IN THE SUPREME COURT OF THE STATE OF NEVADA

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

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HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 70

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Docket 77320 Document 2020-38050

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	National Wood/Cabinetec Related Exhibits:		
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01-19-18	**Transcript – Bench Trial (Day 3)**[3]	JA005624-JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint ***(Admitted)***	JA005786-JA005801	80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone ***(Admitted)***	JA005802-JA005804	80

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

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	Trial Exhibit 321 – Overpayments to Cabinetec ***(Admitted)***	JA005806-	80
	Trial Exhibit 536 – Lien math calculations (handwritten) ***(Admitted)***	JA005807-JA005808	80
	Trial Exhibit 804 – Camco Correspondence ***(Admitted)***	JA005809-JA005816	80
	Trial Exhibit 3176 – APCO Notice of Lien ***(Admitted)***	JA005817-JA005819	81
01-24-18	**Transcript – Bench Trial (Day 5)[4]**	**JA005820-JA005952**	81
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**APCO Construction Inc.'s Post-Trial Brief**	**JA006059-JA006124**	**82/83**
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
03-23-18	**Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief**	**JA006173-JA006193**	**84**
04-25-18	**Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO**	**JA006194-JA006264**	**84/85**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ALPHABETICAL APPENDIX OF EXHIBITS

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08-05-09	**APCO's Answer to Helix's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint**	**JA000016 – JA000030**	**1**
05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
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	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
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06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

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	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
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	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
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	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
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08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
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11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
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06-01-18	**Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA006551-JA006563**	**90**
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05-08-18	**Helix Electric of Nevada, LLC's Motion to Retax Costs Re: Defendant APCO Construction's Memorandum of Costs and Disbursements**	**JA006509-JA006521**	**89**
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06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
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	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
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	Exhibit 9 - Amended *nunc pro tunc* order regarding APCO Construction, Inc.'s Omnibus Motion *in Limine* No. 7	JA001648-JA001650	28
	Exhibit 10 - Order Granting in Part and Denying in part Helix Electric of Nevada, LLC's Motions *in Limine* 1-4 (Against APCO Construction)	JA001651-JA001653	28
	Exhibit 11 - order granting Peel Brimley Lien Claimants' Motion in Limine Nos.1-6 (against Camco Pacific Construction, Inc.)	JA001654-JA001657	28
	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
	Exhibit 13 - Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA001661-JA00167	28/9/29
03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218-JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246-JA001263	24

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

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

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

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

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

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

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

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

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

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

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

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

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

[5] Filed January 31, 2018

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

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

[6] Filed January 31, 201879

[7] Filed January 31, 2018

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

[8] Filed January 31, 2018

W R G
DESIGN INC.

COPY

№ 7473

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-05-08	**Contractor:** APCO
Project Name: MANHATTAN WEST	**Contractor Address:**
Project #: 7216 APC	**Contractor Phone:**
Survey Party Chief: BIGELOW	**Job Site Supervisor:** CARL

Description of additional services: ☒ Additional Staking ☒ Restaking

STAKE COURTYARD WALLS BLDGS 2 & 3

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 2385

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

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

Supervisor Signature:

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

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

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

www.wrgd.com

CAMCO-MW 00548

W R G
DESIGN INC.

COPY

№ 8043

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

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

Description of additional services: ☒ Additional Staking ☐ Restaking
ASBUILT 5TH & 9TH FLOORS BUILDING 7

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 630

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

APCO CONSTRUCTION
Verification Of Hours Only

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

Supervisor Signature: _____

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

3011 W. Horizon Ridge Pkwy.
Suite 100
Henderson, NV
89052
PH 702/990-9300
FX 702/990-9305
www.wrgd.com

CAMCO-MW 00549

WRG DESIGN INC.

COPY

№ 8044

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

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

Description of additional services: ☒ Additional Staking ☒ Restaking

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

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 740

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

Supervisor Name: _____ **Date:** _____

Supervisor Signature: _____ 8/13/08

CAMCO-MW 00550

DEVELOPMENT SERVICES

LAND PLANNING

CIVIL ENGINEERING

LANDSCAPE ARCHITECTURE

LAND SURVEY

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

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

www.wrgd.com

W R G
DESIGN INC.

COPY

№ 8042

SURVEY ON-SITE - ADDITIONAL SERVICES AUTHORIZATION

Date Authorized: 08-21-08	Contractor: APCO
Project Name: MANHATTAN WEST	Contractor Address:
Project #: 7218 APC	Contractor Phone:
Survey Party Chief: BIGELOW	Job Site Supervisor: BRIAN BENSON

Description of additional services: ☑ Additional Staking ☐ Restaking

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

WRG DESIGN, INC. HOURLY RATES:

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

ADDITIONAL CHARGE FOR ABOVE SERVICES: $ 675

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

Supervisor Name: _____ **Date:** _____

Supervisor Signature: 8/21/08

TIME VERIFICATION ONLY

CAMCO-MW 00551

DEVELOPMENT SERVICES
LAND PLANNING
CIVIL ENGINEERING
LANDSCAPE ARCHITECTURE
LAND SURVEY

3011 W. Horizon Ridge Pkwy.
Suite 100
Henderson, NV
89052
PH 702/990-9300
FX 702/990-9305
www.wrgd.com

W R G
DESIGN INC.

5415 SW Westgate Dr.
Suite 100
Portland, Oregon 97221

RECEIVED
SEP 16 2008
CAMCO PACIFIC CO

INVOICE

0046552

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

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

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

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

TOTAL DUE THIS INVOICE: $11,769.00

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

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

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

CAMCO-MW 00552

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Manhattan West Phase 1

OWNER DRAW NO: 12
APPLICATION NO: 13
PERIOD: 10/31/2008
PROJECT 168
CONTRACT DATE: 08/15/08

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

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

VIA ARCHITECT: OZ Architects

CONTRACT FOR : Manhattan West Phase 1

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	88,219,915.26
2. Net change by Change Orders	$	6,923,660.47
3. CONTRACT SUM TO DATE (Line 1 +\- 2)	$	95,143,575.73
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	75,768,086.34
5. RETAINAGE		
a. 10 % of completed work (Buildings)	$ 6,928,767.84	
b. 5 % of Site Work	$ 200,162.50	
Total Retainage (line 5a 5b)		7,128,930.34
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	68,629,166.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	$	59,233,415.74
8. CURRENT PAYMENT DUE	$	9,395,752.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 26,514,407.73	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHARGES APPROVED IN PREVIOUS MONTHS BY OWNER	2,677,059.22	-
Total approved this Month	4,246,601.25	
TOTALS	6,923,660.47	-
NET CHANGES by change order		6,923,660.47

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

CONTRACTOR

By: _____ Date: 11/21/08

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

Notary Public: _____

My Commission expires: 11-5-2001

Notary Public - State of Nevada
County of Clark
YVONNE D. FARREN
My Appointment Expires
November 6, 2011
No: 99-57395-1

ARCHITECT

By: _____ Date: 11.21.08

OWNER

By: _____ Date: 11/22/08

CAMCO-MW 00553

HELIX-TR-EX-522-0509

CONTINUATION SHEET

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

Schedule of Values Phase 1 Manhattan West

Owner Loan No.: 12
Billing Number: 13
Period: 10/31/2008

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1															
2															
3															
4															
5															
6															
7		A.1	B	C			D	E	F	G	H	I	J	K	L
8							WORK COMPLETED		MATERIALS STORED						
9															
10		ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	ADJUSTMENTS	REVISED SCHEDULE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
11															
12															
13			GRADING OFF & ON-SITE IMPROVEMENTS												
14	Apc	1	Mobilization	45,000.00	-	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	2,250.00
15	Gra	2	Site Preperation and Mass Excavation	1,739,233.00	-	1,739,233.00	1,739,233.00	-	-	-	1,739,233.00	100%	-	-	86,961.65
16	Apc	2.001	Site Preperation and Mass Excavation	80,590.00	-	80,590.00	80,590.00	-	-	-	80,590.00	100%	-	-	4,029.50
17	Apc	2.002	Site Preperation and Mass Excavation	739,177.00	-	739,177.00	739,177.00	-	-	-	739,177.00	100%	-	-	36,958.85
18	Apc	3	Site Water	75,020.00	-	75,020.00	75,020.00	-	-	-	75,020.00	100%	-	-	3,751.00
19	LVP	3.001	Site Water	427,750.00	-	427,750.00	422,550.00	-	-	-	422,550.00	99%	5,200.00	-	21,127.50
20	Apc	4	Site Storm Sewer	511,000.00	-	511,000.00	500,780.00	-	-	-	500,780.00	98%	10,220.00	-	25,039.00
21	LVP	5	Site Sanitary Sewer	92,250.00	-	92,250.00	92,250.00	-	-	-	92,250.00	100%	-	-	4,612.50
22	Apc	5.001	Site Sanitary Sewer	157,950.00	-	157,950.00	157,950.00	-	-	-	157,950.00	100%	-	-	7,897.50
23	Apc	6	Insurance	150,700.00	-	150,700.00	150,700.00	-	-	-	150,700.00	100%	-	-	7,535.00
24	WR	6.1	Survey	165,000.00	-	165,000.00	-	11,769.00	-	-	11,769.00	7%	153,231.00	-	-
25	Buc	7	Grading	233,000.00	-	233,000.00	148,077.00	40,000.00	-	-	188,077.00	81%	44,923.00	4,000.00	18,807.70
26	Buc	7.1	Demolition Work	29,900.00	-	29,900.00	8,500.00	-	-	-	8,500.00	28%	21,400.00	-	850.00
27	sele	8	Offsites Curb & Gutter Russell	77,000.00	-	77,000.00	-	-	-	-	-	0%	77,000.00	-	-
28	sele	9	Offsites Sidewalks Russell	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
29	Asp	10	Asphalt Offsite Paving Phase 1	286,810.00	-	286,810.00	-	83,656.17	-	-	83,656.17	29%	203,153.83	8,365.62	8,365.62
30	Buc	10	Asphalt Paving Phase 1	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
31	Apc	10	Asphalt Paving Phase 1	-	-	-	-	-	-	-	-	#DIV/0!	-	-	3,642.75
32	Las	10	Asphalt Paving Phase 1	35,427.50	-	35,427.50	35,427.50	-	-	-	35,427.50	100%	-	-	-
33	Asp	10.1	Onsite Grading Subgrade striping, signag	407,539.20	-	407,539.20	-	-	-	-	-	0%	407,539.20	-	-
34	TBD	10.2	Fencing and gating perimeter of site (Buc	183,000.00	-	183,000.00	-	-	-	-	-	0%	183,000.00	-	-
35	TBD	10.3	Site Handrail and Guardrail (Budget)	75,000.00	-	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
36	sele	11	Curb and Gutter Phase 1	113,020.00	-	113,020.00	-	-	-	-	-	0%	113,020.00	-	-
37	sele	12	Sidewalks Phase 1 Budget)	220,000.00	-	220,000.00	-	-	-	-	-	0%	220,000.00	-	-
38	sele	13	Brick Pavers Phase 1 (Budget)	76,556.65	-	76,556.65	-	-	-	-	-	0%	76,556.65	-	-
39	TBD	14	Site furnishings Phase 1 (Budget)	100,000.00	-	100,000.00	-	-	-	-	-	0%	100,000.00	-	-
40	Pm	15	Pools	529,950.00	-	529,950.00	-	65,222.00	-	-	65,222.00	12%	464,728.00	6,522.20	6,522.20
41	Poc	15	Pools	-	-	-	25,000.00	-	-		25,000.00	#DIV/0!	(25,000.00)	-	2,500.00
42	EAE	15.1	Fire Pumps-Design & Submittals	12,400.00	-	12,400.00	12,400.00	-	-	-	12,400.00	100%	-	-	1,240.00
43	EAE	15.2	Fire Pumps-Rough in	170,775.00	-	170,775.00	-	128,081.25	-	-	128,081.25	75%	42,693.75	12,808.13	12,808.13
44	EAE	15.3	Fire Pumps-Finish and Trim	5,000.00	-	5,000.00	-	-	-	-	-	0%	5,000.00	-	-

JA004546

CAMCO-MW 00554

HELIX-TR-EX-522-0510

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
45	Eas	15.4	Fire Pumps-Testing	4,500.00	-	4,500.00	-	-	-	-	-	0%	4,500.00	-	-
46	hall	16	Electrical Engineering	25,834.00	-	25,834.00	13,950.00	1,666.67	-	-	15,616.67	60%	10,217.33	166.67	1,561.67
47	hall	17	Electrical Mobilization	10,000.00	-	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
48	hall	18	Electrical Office Trailer/Admin.	20,000.00	-	20,000.00	12,500.00	1,666.67	-	-	14,166.67	71%	5,833.33	166.67	1,416.67
49	hall	19	Electrical Proj Engineer, CAD, Assistant	12,500.00	-	12,500.00	11,662.50	333.33	-	-	11,995.83	95%	504.17	33.33	1,199.58
50	hall	20	Electrical Permits	10,833.00	-	10,833.00	9,166.66	1,666.66	-	-	10,833.32	100%	(0.32)	166.67	1,083.33
51	hall	21	Electrical Submittals	1,666.00	-	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
52	hall	22	Electrical Supervision/Planning/Coordina	20,000.00	-	20,000.00	18,341.66	416.66	-	-	18,758.32	94%	1,241.68	41.67	1,875.83
53	hall	23	Furnish Landscape Lighting	257,000.00	-	257,000.00	-	-	-	-	-	0%	257,000.00	-	-
54	hall	24	Furnish Courtyard Lighting	59,000.00	-	59,000.00	-	-	-	-	-	0%	59,000.00	-	-
55	hall	25	Furnish Sports Lighting	6,000.00	-	6,000.00	-	-	-	-	-	0%	6,000.00	-	-
56	hall	26	Furnish Parking Lot Pole Lighting	64,000.00	-	64,000.00	-	-	-	-	-	0%	64,000.00	-	-
57	Con	27	Contractor Fee	3,833.20	-	3,833.20	3,833.20	-	-	-	3,833.20	100%	-	-	383.32
58	Can	27	Camco Contractor Fee	220,699.05	-	220,699.05	32,287.10	50,585.50	-	-	82,872.60	38%	137,826.45	(3,228.71)	-
59	Gen	27	Gemstone Contractor Fee	229,449.75	-	229,449.75	20,822.50	97,364.01	-	-	118,186.51	52%	111,263.24	(2,082.25)	-
60			GRADING OFF & ON-SITE IMPROVEMENTS	7,694,383.35	-	7,694,383.35	4,366,784.12	482,427.92	-	-	4,849,212.04	#DIV/0!	2,845,151.31	28,959.98	263,476.88
61			BUILDING #2												
62	JP	28.00	Landscaping	126,750.00	-	126,750.00	-	29,250.00	8,900.00	-	33,150.00	26%	93,600.00	3,315.00	3,315.00
63	Gib	29.00	Reinforcing Steel Labor	300,671.50	-	300,671.50	300,671.50	-	-	-	300,671.50	100%	-	-	30,067.15
64	Apc	29.00	Apco	2,637.30	-	2,637.30	2,637.30	-	-	-	2,637.30	100%	-	-	263.73
65	ost	30.00	Reinforcing Steel Material	506,812.50	-	506,812.50	506,812.50	-	-	-	506,812.50	100%	-	-	50,681.25
66	Apc	30.00	Reinforcing Steel Material	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
67	Co	31.00	Concrete Excavate Footings	248,500.00	-	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
68	Co	32.00	Concrete Place footings	200,000.00	-	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
69	Co	33.00	Concrete Form and Place Lower Walls	300,000.00	-	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
70	Co	34.00	Concrete Form and Place Lower Columns	85,000.00	-	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
71	Co	35.00	Concrete Place and Finish Slab on Grade	130,000.00	-	130,000.00	130,000.00	-	-	-	130,000.00	100%	-	-	13,000.00
72	Co	36.00	Concrete Form and Place Mid Deck	450,000.00	-	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
73	Co	37.00	Concrete Form and Place Mid Walls	300,000.00	-	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
74	Co	38.00	Concrete Form and Place Mid Columns	85,000.00	-	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
75	Co	39.00	Concrete Form and Place Upper Deck	450,000.00	-	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
76	Apc	39.00	Concrete Form and Place Upper Deck	25,180.50	-	25,180.50	25,180.50	-	-	-	25,180.50	100%	-	-	2,518.05
77	K E	40.00	Precast Concrete (Budget) 1st Floor	83,000.00	-	83,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00
78	K E	41.00	Precast Concrete (Budget) 2nd Floor	83,000.00	-	83,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00
79	K E	42.00	Precast Concrete (Budget) 3rd Floor	83,000.00	-	83,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00
80	K E	43.00	Precast Concrete (Budget) 4th Floor	83,000.00	-	83,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00
81	Nor	43.10	Northstar Concrete	32,739.00	-	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
82	Unc	44.00	Masonry CMU	32,100.00	-	32,100.00	32,100.00	-	-	-	32,100.00	100%	-	-	3,210.00
83	Unc	46.00	Masonry Thin Brick Veneer	181,200.00	-	181,200.00	90,720.00	45,480.00	-	-	136,200.00	80%	16,000.00	4,548.00	13,620.00

JA004547

CAMCO-MW 00555

HELIX-TR-EX-522-0511

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
84	No	45.10	Ornamental Metals	323,070.00	-	323,070.00	197,808.00	-	-	-	197,808.00	61%	125,262.00	-	16,760.80
85	No	45.20	Exterior Spires	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
86	No	45.30	Ext Base Flashing	12,000.00	-	12,000.00	-	1,200.00	-	-	1,200.00	10%	10,800.00	120.00	120.00
87	No	45.40	Exterior Roof Coping	20,424.00	-	20,424.00	-	-	-	-	-	0%	20,424.00	-	-
88	No	45.50	Ornamental Metal Shop Drawings	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
89	CN	46.00	Granite - Line no longer needed (intentionally blank)	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
90	Ma	47.00	Steel	860,655.50	-	860,655.50	860,655.50	-	-	-	860,655.50	100%	-	-	-
91	Ne	47.00	NV Prefab billed	1,155,323.93	-	1,155,323.93	1,221,072.80	-	-	-	1,221,072.80	106%	(65,748.87)	-	122,107.28
92	No	47.06	Nozzle billed	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
93	Os	47.00	OSM's billed	-	-	-	6,622.80	-	-	-	6,622.80	#DIV/0!	(6,622.80)	-	662.28
94	Ap	47.00	Apco billed	44,603.00	-	44,603.00	44,603.00	-	-	-	44,603.00	100%	-	-	97,611.06
95	Gil	47.01	Gilbert billed	70,852.00	-	70,852.00	70,852.00	-	-	-	70,852.00	100%	-	-	-
96	PD	48.00	Doors & Trim - Labor	38,361.00	-	38,361.00	29,825.61	-	-	-	29,825.61	78%	8,535.39	-	2,982.56
97	PD	48.10	Doors & Trim - Material	5,068.00	-	5,068.00	-	-	-	-	-	0%	5,068.00	-	-
98	Ca	49.00	Fireproofing	34,200.00	-	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	3,420.00
99	sky	50.00	Insulation	43,874.00	-	43,874.00	57,280.00	-	-	-	57,280.00	131%	(13,406.00)	-	5,728.00
100	pre	51.00	Roofing	242,860.00	-	242,860.00	238,032.80	4,827.20	-	-	242,860.00	100%	-	486.72	24,286.00
101	Sto	52.00	Waterproofing	165,365.89	-	165,365.89	152,559.50	-	-	-	152,559.50	92%	12,806.39	-	15,255.95
102	Ca	53.00	Cactus Rose bilad this line	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
103	eja	53.06	Stucco	318,657.00	-	318,657.00	331,100.00	-	-	-	331,100.00	105%	(14,443.00)	-	33,110.00
104	wi	54.00	Windows	246,000.00	-	246,000.00	246,000.00	-	-	-	246,000.00	100%	-	-	24,600.00
105	gla	54.00	Windows	20,500.00	-	20,500.00	20,500.00	-	-	-	20,500.00	100%	-	-	2,050.00
106	Ap	54.00	Windows	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
107	De	55.00	Storefront Doors	72,685.00	-	72,685.00	72,685.00	-	-	-	72,685.00	100%	-	-	7,268.50
108	Fa	55.00	Storefront Doors	88,000.00	-	88,000.00	-	75,000.00	-	-	75,000.00	85%	13,000.00	7,500.00	7,500.00
109	Tri	56.00	LGMF and Drywall	8,375.43	-	8,375.43	300,000.00	-	-	-	300,000.00	3582%	(291,624.57)	-	30,000.00
110	Ch	57.00	Flooring	107,600.00	-	107,600.00	-	-	-	-	-	0%	107,600.00	-	-
111	Br	58.00	Painting	83,800.00	-	83,800.00	60,280.00	25,140.00	-	-	75,420.00	90%	8,380.00	2,514.00	7,542.00
112	Ha	58.10	Tenancies	7,600.00	-	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
113	He	58.30	Toilet accessories (budget)	46,679.00	-	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
114	Fir	58.30	Fire Extinguishers and Cabinets	9,000.00	-	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
115	No	58.40	Signage	18,690.80	-	18,690.80	-	9,345.00	-	-	9,345.00	50%	9,345.80	934.50	934.50
116	Dy	59.00	Elevators	308,562.00	-	308,562.00	210,647.50	-	-	-	210,647.50	68%	98,014.50	-	21,064.75
117	Ap	59.00	Elevators	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
118	Ins	60.00	Mechanical Mobilization	3,750.00	-	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	375.00
119	Ins	61.00	Mechanical Submittals	205.00	-	205.00	205.00	-	-	-	205.00	100%	-	-	20.50
120	Ins	62.00	Mechanical General Conditions	361.84	-	361.84	361.84	-	-	-	361.84	100%	-	-	36.18
121	Ins	63.00	Mechanical Close-out Documents	300.00	-	300.00	-	-	-	-	-	0%	300.00	-	-
122	Ins	64.00	HVAC Permit	1,200.00	-	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	120.00

JA004548

CAMCO-MW 00556

HELIX-TR-EX-522-0512

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
123	Inte	65.00	HVAC Pre-Rock-Line Set Piping	37,450.00	-	37,450.00	37,450.00	-	-	-	37,450.00	100%	-	-	3,745.00
124	Inte	66.00	HVAC Equipment - FSD Materials	29,960.00	-	29,960.00	29,964.00	-	-	-	29,964.00	00%	2,996.00	-	2,696.40
125	Inte	67.00	HVAC Rough Duct	29,960.00	-	29,960.00	29,964.00	-	-	-	29,964.00	90%	2,996.00	-	2,696.40
126	Inte	68.00	HVAC Set Equipment	29,960.00	-	29,960.00	-	29,960.00	-	-	29,960.00	100%	-	2,996.00	2,996.00
127	Inte	69.00	HVAC Set Trim	7,490.00	-	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
128	Inte	70.00	HVAC FSD - DD Testing	7,490.00	-	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
129	Inte	71.00	HVAC Start-Up	7,490.00	-	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
130	Inte	72.00	Building-1 Plumbing Permit	2,870.00	-	2,870.00	2,841.30	-	-	-	2,841.30	99%	28.70	-	284.13
131	Inte	73.00	Plumbing Excavation and Backfill	46,992.00	-	46,992.00	46,502.10	-	-	-	42,502.10	99%	469.90	-	4,650.21
132	Inte	74.00	Plumbing U/G Sanitary Piping	24,850.00	-	24,850.00	24,601.50	-	-	-	24,601.50	99%	248.50	-	2,460.15
133	Inte	75.00	Plumbing U/G Storm Piping	83,311.00	-	83,311.00	82,477.89	-	-	-	82,477.89	99%	833.11	-	8,247.79
134	Inte	76.00	Plumbing Pre-Cast Structures	29,675.00	-	29,675.00	29,378.25	-	-	-	29,378.25	99%	296.75	-	2,937.83
135	Inte	77.00	Plumbing Building Water Service	3,215.00	-	3,215.00	3,182.85	-	-	-	3,182.85	99%	32.15	-	318.29
136	Inte	78.00	Plumbing Sleeves and Inserts	7,660.00	-	7,660.00	7,583.00	-	-	-	7,583.00	99%	77.00	-	758.30
137	Inte	79.00	Plumbing A/G Waste & Vent	54,020.00	-	54,020.00	53,480.00	-	-	-	53,480.00	99%	540.00	-	5,348.00
138	Inte	80.00	Plumbing Drains / Cleanouts	25,827.00	-	25,827.00	25,569.00	-	-	-	25,569.00	99%	258.00	-	2,556.90
139	Inte	81.00	Plumbing A/G Storm Piping	45,658.00	-	45,658.00	45,201.00	-	-	-	45,201.00	99%	457.00	-	4,520.10
140	Inte	82.00	Plumbing A/G Domestic Water	78,788.00	-	78,788.00	62,773.22	25,206.12	-	-	77,978.34	99%	787.66	2,520.51	7,797.83
141	Inte	83.00	Plumbing Testing	8,184.00	-	8,184.00	8,094.48	1,387.68	-	-	8,082.36	99%	81.64	138.76	808.24
142	Inte	84.00	Plumbing Fixtures	44,532.00	-	44,532.00	22,266.00	11,133.00	-	-	33,399.00	75%	11,133.00	1,113.30	3,339.90
143	Inte	85.00	Plumbing Equipment	26,160.00	-	26,160.00	13,865.00	5,755.20	-	-	19,620.20	75%	6,539.80	575.52	1,962.02
144	EA	85.10	Fire Protection Demo flr 1-4	4,400.00	-	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
145	EA	85.20	Fire Protection Design & Submittals Flr 1-4	15,000.00	-	15,000.00	15,000.00	-	-	-	15,000.00	100%	-	-	1,500.00
146	EA	85.30	Overhead Rough-In Flr 1-4	148,340.00	-	148,340.00	148,340.00	-	-	-	148,340.00	100%	-	-	14,834.00
147	EA	85.40	Finish and Trim Flr 1-4	10,000.00	-	10,000.00	-	10,000.00	-	-	10,000.00	100%	-	1,000.00	1,000.00
148	EA	85.50	Testing Flr 1-4	21,800.00	-	21,800.00	-	-	-	-	-	0%	21,800.00	-	-
149	EA	85.60	Fire Protection Design & Submittals- Standpipes	4,400.00	-	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
150	Inte	86.00	Plumbing Insulation and Fire Stop	11,800.00	-	11,800.00	1,150.00	7,500.00	-	-	8,650.00	75%	2,850.00	750.00	865.00
151	Jeff	88.00	Plumbing Insulation and Fire Stop	288,984.90	-	288,984.90	288,984.90	-	-	-	288,984.90	100%	-	-	28,898.49
152	EA	88.00	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
153	EA	88.10	Overhead Rough-In Standpipes	49,500.00	-	49,500.00	49,500.00	-	-	-	49,500.00	100%	-	-	4,950.00
154	EA	88.20	Finish and Trim Standpipes	8,300.00	-	8,300.00	8,300.00	-	-	-	8,300.00	100%	-	-	830.00
155	EA	88.30	Testing - Standpipes	2,500.00	-	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
156	EA	88.40	Fire Protection Design & Submittals-Garage	13,150.00	-	13,150.00	13,150.00	-	-	-	13,150.00	100%	-	-	1,315.00
157	EA	88.50	Overhead Rough-In - Garage	132,825.00	-	132,825.00	126,183.75	6,641.25	-	-	132,825.00	100%	-	664.13	13,282.50
158	EA	88.60	Finish and Trim - Garage	2,500.00	-	2,500.00	-	2,500.00	-	-	2,500.00	100%	-	250.00	250.00
159	EA	88.70	Testing - Standpipes - Garage	6,750.00	-	6,750.00	-	-	-	-	-	0%	6,750.00	-	-
160	hall	87.00	Electrical Engineering	25,834.00	-	25,834.00	13,653.00	1,668.67	-	-	15,615.67	60%	10,217.33	166.87	1,561.57
161	hall	88.00	Electrical Mobilization	10,000.00	-	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00

CAMCO-MW 00557

HELIX-TR-EX-522-0513

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
182	hel	89.00	Electrical Office Trailer/Admin	20,000.00	-	20,000.00	13,500.00	1,666.67	-	-	15,166.67	76%	4,833.33	166.67	1,516.67
183	hel	90.00	Electrical Prel Engineer, CAD, Assistant	12,500.00	-	12,500.00	11,666.00	333.33	-	-	12,022.33	96%	477.67	33.33	1,202.23
184	hel	91.00	Electrical Permits	10,834.00	-	10,834.00	9,166.66	1,666.66	-	-	10,833.32	100%	0.68	166.67	1,083.33
185	hel	92.00	Electrical Submittals	1,666.00	-	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
186	hel	93.00	Electrical Supervision/Planning/Coordination	20,000.00	-	20,000.00	18,341.66	416.66	-	-	18,758.32	94%	1,241.68	41.67	1,875.83
187	hel	94.00	Electrical Light Fixture Package	65,500.00	-	65,500.00	61,950.00	3,550.00	-	-	65,500.00	100%	-	355.00	6,550.00
188	hel	95.00	Electrical Distribution Package	25,000.00	-	25,000.00	25,000.00	-	-	-	25,000.00	100%	-	-	2,500.00
189	hel	96.00	Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	-	50,000.00	47,500.00	2,500.00	-	-	50,000.00	100%	-	250.00	5,000.00
190	hel	97.00	Electrical 2nd Sublevel Garage UG and Deck	200,000.00	-	200,000.00	180,000.00	-	-	-	180,000.00	95%	10,000.00	-	18,000.00
191	hel	98.00	Electrical 1st Sublevel Garage UG and Deck	255,000.00	-	255,000.00	242,500.00	-	-	-	242,500.00	95%	12,500.00	-	24,250.00
192	hel	99.00	Electrical 1st Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
193	hel	#####	Electrical 2nd Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
194	hel	#####	Electrical 3rd Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
195	hel	#####	Electrical 4th Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
196	hel	#####	Electrical Roof Plan	2,500.00	-	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
197	Sit	#####	Rough and Final Clean Building and windows	13,800.00	-	13,800.00	-	-	-	-	-	0%	13,800.00	-	-
198	Co	#####	Contractor Fee	456,718.10	-	456,718.10	455,718.10	-	-	-	455,718.10	100%	-	-	45,571.81
199	Ca	#####	Camco Contractor Fee	220,699.05	-	220,699.05	22,793.50	17,755.57	-	-	40,550.17	18%	180,148.88	(2,276.56)	-
200	Ge	#####	Gemstone Contractor Fee	229,449.75	-	229,449.75	14,970.50	34,234.54	-	-	49,205.04	21%	180,244.71	(1,497.05)	-
201			**BUILDING 2 TOTALS**	11,206,741.79	-	11,206,741.79	9,793,427.71	394,175.75	3,500.00	-	10,191,603.46	#DIV/0!	1,015,238.33	30,832.05	1,010,174.83
202			**BUILDING #3**												
203	JP	#####	Landscaping	126,750.00	-	126,750.00	-	29,258.08	3,900.00	-	83,150.00	26%	93,600.00	3,315.00	8,315.00
204	Ste	#####	Reinforcing Steel Labor	308,082.50	-	308,082.50	308,082.50	-	-	-	308,082.50	100%	-	-	30,836.25
205	Ap	#####	Apco	45,280.00	-	45,280.00	45,280.00	-	-	-	45,280.00	100%	-	-	4,528.00
206	ste	#####	Reinforcing Steel Material	417,815.00	-	417,815.00	417,815.00	-	-	-	417,815.00	100%	-	-	41,781.50
207	Ap	#####	Apco	88,997.50	-	88,997.50	88,997.50	-	-	-	88,997.50	100%	-	-	8,899.75
208	Co	#####	Concrete Excavate Footings	248,500.00	-	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
209	Co	#####	Concrete Place Footings	200,000.00	-	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
210	Co	#####	Concrete Form and Place Lower Walls	300,000.00	-	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
211	Co	#####	Concrete Form and Place Lower Columns	85,000.00	-	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
212	Co	#####	Concrete Place and Finish Slab on Grade	105,000.00	-	105,000.00	105,000.00	-	-	-	105,000.00	100%	-	-	10,500.00
213	No	#####	-	7,000.00	-	7,000.00	7,000.00	-	-	-	7,000.00	100%	-	-	700.00
214	Co	#####	Concrete Form and Place Mid Deck	450,000.00	-	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
215	Co	#####	Concrete Form and Place Mid Walls	300,000.00	-	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
216	Co	#####	Concrete Form and Place Mid Columns	85,000.00	-	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
217	Co	#####	Concrete Form and Place Upper Deck	480,684.00	-	480,684.00	480,684.00	-	-	-	480,684.00	100%	-	-	48,068.40
218	No	#####	Concrete Form and Place Upper Deck	14,858.00	-	14,858.00	14,858.00	-	-	-	14,858.00	100%	-	-	1,485.80
219	Ap	#####	Concrete Form and Place Upper Deck	98,100.00	-	98,100.00	98,100.00	-	-	-	98,100.00	100%	-	-	9,810.00
220	K &	#####	Precast Concrete (Budget) 1st floor	83,000.00	-	83,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00

CAMCO-MW 00558

HELIX-TR-EX-522-0514

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
201	K	#####	Precast Concrete (Budget) 2nd Floor	63,000.00	-	63,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00
202	K	#####	Precast Concrete (Budget) 3rd Floor	63,000.00	-	63,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00
203	K	#####	Precast Concrete (Budget) 4th Floor	63,000.00	-	63,000.00	12,700.00	10,000.00	-	-	22,700.00	27%	60,300.00	1,000.00	2,270.00
204	Ne	#####	Northstar Concrete	32,739.00	-	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
205	tm	#####	Masonry CMU	32,100.00	-	32,100.00	32,100.00	-	-	-	32,100.00	100%	-	-	3,210.00
206	tm	#####	Masonry Thin Brick Veneer	151,200.00	-	151,200.00	30,240.00	-	-	-	30,240.00	20%	120,960.00	-	3,024.00
207	No	#####	Ornamental Metals - Metal Panels	323,670.00	-	323,670.00	197,808.03	-	-	-	197,808.00	61%	125,262.00	-	19,780.80
208	No	#####	Exterior Spires	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
209	No	#####	Ext Base Flashing	12,000.00	-	12,000.00	-	-	-	-	-	0%	12,000.00	-	-
210	No	#####	Exterior Roof Coping	20,424.00	-	20,424.00	-	-	-	-	-	0%	20,424.00	-	-
211	No	#####	Ornamental Metal Shop Drawings	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
212	CN	#####	Granite (Budget)	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
213	Hil	#####	Steel	966,112.50	-	966,112.50	966,112.50	-	-	-	966,112.50	100%	-	-	96,611.25
214	Ne	#####	NV Precast billed	1,058,934.50	-	1,058,934.50	1,058,934.50	-	-	-	1,058,934.50	100%	-	-	105,893.45
215	No	#####	Noorda billed	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
216	Os	#####	Osa's billed	-	-	-	27,227.20	-	-	-	27,227.20	#DIV/0!	(27,227.20)	-	2,722.72
217	GE	#####	Gilbert billed	70,852.00	-	70,852.00	70,852.00	-	-	-	70,852.00	100%	-	-	7,085.20
218	Ap	#####	Apco	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
219	PD	#####	Finish Carpentry	38,361.00	-	38,361.00	29,814.40	-	-	-	29,814.40	78%	8,546.60	-	2,981.44
220	PD	#####	Doors & Trim - Material	8,066.00	-	8,066.00	-	-	-	-	-	0%	8,066.00	-	-
221	Ce	#####	Fireproofing	34,200.00	-	34,200.00	34,200.00	-	-	-	34,200.00	100%	-	-	3,420.00
222	sh	#####	Insulation	111,669.00	-	111,669.00	-	-	-	-	-	0%	111,669.00	-	-
223	pa	#####	Roofing	242,860.00	-	242,860.00	231,187.80	-	-	-	231,187.80	95%	11,672.20	-	23,118.78
224	Sk	#####	Waterproofing	185,365.69	-	185,365.69	131,691.30	-	-	-	131,691.30	71%	53,674.39	-	13,169.13
225	Ca	#####	Cactus Rose billed s/s fire	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
226	sa	#####	Stucco	316,657.00	-	316,657.00	83,024.40	235,627.05	-	-	288,651.45	91%	27,605.55	20,582.71	28,865.15
227	wh	#####	Windows	248,000.00	-	248,000.00	248,000.00	-	-	-	248,000.00	100%	-	-	24,800.00
228	Ap	#####	Windows	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
229	Da	#####	Storefront Doors	54,450.00	-	54,450.00	54,450.00	-	-	-	54,450.00	100%	-	-	5,445.00
230	Fa	#####	Storefront Doors	111,000.00	-	111,000.00	-	75,000.00	-	-	75,000.00	68%	36,000.00	7,500.00	7,500.00
231	Tri	#####	LGMF and Drywall	250,500.00	-	250,500.00	250,500.00	-	-	-	250,500.00	100%	-	-	25,050.00
232	CN	#####	Flooring	107,800.00	-	107,800.00	-	-	-	-	-	0%	107,800.00	-	-
233	Br	#####	Painting	83,800.00	-	83,800.00	-	12,570.00	-	-	12,570.00	15%	71,230.00	1,257.00	1,257.00
234	He	#####	Trashchutes	7,600.00	-	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
235	He	#####	Toilet accessories (budget)	46,879.00	-	46,879.00	-	-	-	-	-	0%	46,879.00	-	-
236	Fir	#####	Fire Extinguishers and Cabinets	8,000.00	-	8,000.00	-	-	-	-	-	0%	8,000.00	-	-
237	Ne	#####	Signage	18,660.60	-	18,660.60	-	-	-	-	-	0%	18,660.60	-	-
238	Sy	#####	Elevators	306,552.00	-	306,552.00	261,295.62	-	-	-	261,295.62	85%	45,256.38	-	26,129.56
239	Ap	#####	Elevators	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-

CAMCO-MW 00559

HELIX-TR-EX-522-0515

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
240	Inte	#####	Mechanical Mobilization	3,750.00	-	3,750.00	3,750.00	-	-	-	3,750.00	100%	-	-	375.00
241	Inte	#####	Mechanical Submittals	337.50	-	337.50	205.00	-	-	-	205.00	61%	132.50	-	20.50
242	Inte	#####	Mechanical General Conditions	532.13	-	532.13	362.00	-	-	-	362.00	68%	170.13	-	36.20
243	Inte	#####	Mechanical Close-out Documents	300.00	-	300.00	-	-	-	-	-	0%	300.00	-	-
244	Inte	#####	HVAC Permit	1,200.00	-	1,200.00	1,200.00	-	-	-	1,200.00	100%	-	-	120.00
245	Inte	#####	HVAC Pre-Rock-Line Set Piping	37,450.00	-	37,450.00	14,980.00	-	-	-	14,980.00	40%	22,470.00	-	1,498.00
246	Inte	#####	HVAC Equipment - FSD Materials	29,960.00	-	29,960.00	5,992.00	-	-	-	5,992.00	20%	23,968.00	-	599.20
247	Inte	#####	HVAC Rough Duct	29,960.00	-	29,960.00	-	-	-	-	-	0%	29,960.00	-	-
248	Inte	#####	HVAC Set Equipment	29,960.00	-	29,960.00	-	-	-	-	-	0%	29,960.00	-	-
249	Inte	#####	HVAC Set Trim	7,490.00	-	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
250	Inte	#####	HVAC FSD - DD Testing	7,490.00	-	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
251	Inte	#####	HVAC Start-Up	7,490.00	-	7,490.00	-	-	-	-	-	0%	7,490.00	-	-
252	Inte	#####	Building 3 - Plumbing	2,870.00	-	2,870.00	2,841.00	-	-	-	2,841.00	99%	29.00	-	284.10
253	Inte	#####	Plumbing Excavation and Backfill	48,992.00	-	48,992.00	48,502.08	-	-	-	48,502.08	99%	489.92	-	4,850.21
254	Inte	#####	Plumbing U/G Sanitary Piping	24,850.00	-	24,850.00	24,602.00	-	-	-	24,602.00	99%	248.00	-	2,460.20
255	Inte	#####	Plumbing U/G Storm Piping	83,311.00	-	83,311.00	82,477.89	-	-	-	82,477.89	99%	833.11	-	8,247.79
256	Inte	#####	Plumbing Pre-Cast Structures	29,675.00	-	29,675.00	29,082.00	-	-	-	29,082.00	98%	593.00	-	2,908.20
257	Inte	#####	Plumbing Building Water Service	3,215.00	-	3,215.00	3,182.85	-	-	-	3,182.85	99%	32.15	-	318.29
258	Inte	#####	Plumbing Sleeves and Inserts	7,650.00	-	7,650.00	7,583.00	-	-	-	7,583.00	99%	77.00	-	758.30
259	Inte	#####	Plumbing A/G Waste & Vent	64,020.00	-	64,020.00	32,412.00	5,402.00	-	-	37,814.00	70%	16,206.00	540.20	3,781.40
260	Inte	#####	Plumbing Drains / Cleaners	25,827.00	-	25,827.00	24,535.65	-	-	-	24,535.65	95%	1,291.35	-	2,453.57
261	Inte	#####	Plumbing A/G Storm Piping	45,856.00	-	45,856.00	20,548.00	22,826.00	-	-	43,375.00	95%	2,253.00	2,282.90	4,337.50
262	Inte	#####	Plumbing A/G Domestic Water	78,788.00	-	78,788.00	19,552.00	15,753.20	-	-	35,445.20	45%	43,330.80	1,575.32	3,544.52
263	Inte	#####	Plumbing Testing	8,184.80	-	8,184.80	1,633.00	1,632.80	-	-	3,265.80	40%	4,898.20	163.26	326.58
264	Inte	#####	Plumbing Fixtures	44,532.00	-	44,532.00	-	-	-	-	-	0%	44,532.00	-	-
265	Inte	#####	Plumbing Equipment	26,160.00	-	26,160.00	5,139.00	2,092.80	-	-	5,231.80	20%	20,928.20	209.28	523.18
266	EA	#####	Fire Protection Demo flr 1-4	4,400.00	-	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
267	EA	#####	Fire Protection Design & Submittals Flr 1-4	15,000.00	-	15,000.00	15,000.00	-	-	-	15,000.00	100%	-	-	1,500.00
268	EA	#####	Overhead Rough-In Flr 1-4	152,300.00	-	152,300.00	152,300.00	-	-	-	152,300.00	100%	-	-	15,233.00
269	EA	#####	Finish and Trim Flr 1-4	10,000.00	-	10,000.00	-	10,000.00	-	-	10,000.00	100%	-	1,000.00	1,000.00
270	EA	#####	Testing Flr 1-4	21,600.00	-	21,600.00	-	-	-	-	-	0%	21,600.00	-	-
271	EA	#####	Fire Protection Design & Submittals- Standpipes	4,400.00	-	4,400.00	4,400.00	-	-	-	4,400.00	100%	-	-	440.00
272	EA	#####	Overhead Rough-In Standpipes	49,500.00	-	49,500.00	49,500.00	-	-	-	49,500.00	100%	-	-	4,950.00
273	Inte	#####	Plumbing Insulation and Fire Stop	11,500.00	-	11,500.00	-	1,150.00	-	-	1,150.00	10%	10,350.00	115.00	115.00
274	Inte	#####	Plumbing Insulation and Fire Stop	25,295.30	-	25,295.30	25,295.30	-	-	-	25,295.30	100%	-	-	2,529.53
275	EA	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
276	EA	#####	Finish and Trim Standpipes	8,300.00	-	8,300.00	8,300.00	-	-	-	8,300.00	100%	-	-	830.00
277	EA	#####	Testing - Standpipes	2,500.00	-	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
278	EA	#####	Fire Protection Design & Submittals-Garage	13,150.00	-	13,150.00	13,150.00	-	-	-	13,150.00	100%	-	-	1,315.00

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
279	El	#####	Overhead Rough-in - Garage	132,825.00	-	132,825.00	128,183.75	6,641.25	-	-	132,825.00	100%	-	664.13	19,262.50
280	El	#####	Finish and Trim - Garage	2,500.00	-	2,500.00	-	2,500.00	-	-	2,500.00	100%	-	250.00	250.00
281	El	#####	Testing - Standpipes - Garage	6,750.00	-	6,750.00	-	-	-	-	-	0%	6,750.00	-	-
282	hel	#####	Electrical Engineering	25,834.00	-	25,834.00	13,950.00	1,566.67	-	-	15,516.67	60%	10,317.33	166.67	1,551.67
283	hel	#####	Electrical Mobilization	10,000.00	-	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
284	hel	#####	Electrical Office Trailer/Admin.	20,000.00	-	20,000.00	13,500.00	1,666.67	-	-	15,166.67	76%	4,833.33	166.67	1,616.67
285	hel	#####	Electrical Proj Engineer, CAD, Assistant	12,500.00	-	12,500.00	11,889.00	333.33	-	-	12,022.33	96%	477.67	33.33	1,202.23
286	hel	#####	Electrical Permits	10,834.00	-	10,834.00	9,166.65	1,666.66	-	-	10,833.32	100%	0.68	166.67	1,083.33
287	hel	#####	Electrical Submittals	1,666.00	-	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
288	hel	#####	Electrical Supervision/Planning/Coordination	20,000.00	-	20,000.00	18,341.66	416.66	-	-	18,758.32	94%	1,241.68	41.67	1,875.83
289	hel	#####	Electrical Light Fixture Package	65,500.00	-	65,500.00	58,950.00	-	-	-	58,950.00	90%	6,550.00	-	5,895.00
290	hel	#####	Electrical Distribution Package	25,000.00	-	25,000.00	25,000.00	-	-	-	25,000.00	100%	-	-	2,500.00
291	hel	#####	Low Voltage Systems (FA, CCTV, CA, etc.)	50,000.00	-	50,000.00	47,500.00	-	-	-	47,500.00	95%	2,500.00	-	4,750.00
292	hel	#####	Electrical 2nd Sublevel Garage UG and Deck	200,000.00	-	200,000.00	190,000.00	-	-	-	190,000.00	95%	10,000.00	-	19,000.00
293	hel	#####	Electrical 1st Sublevel Garage UG and Deck	255,000.00	-	255,000.00	242,500.00	-	-	-	242,500.00	95%	12,500.00	-	24,250.00
294	hel	#####	Electrical 1st Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
295	hel	#####	Electrical 2nd Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
296	hel	#####	Electrical 3rd Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
297	hel	#####	Electrical 4th Floor Rough and Trim	25,000.00	-	25,000.00	23,750.00	-	-	-	23,750.00	95%	1,250.00	-	2,375.00
298	hel	#####	Electrical Roof Plan	2,500.00	-	2,500.00	-	-	-	-	-	0%	2,500.00	-	-
299	Sk	#####	Rough and Final Clean Building and windows	13,500.00	-	13,500.00	-	-	-	-	-	0%	13,500.00	-	-
300	Co	#####	Contractor Fee	385,031.40	-	385,031.40	385,031.40	-	-	-	385,031.40	100%	-	-	38,503.14
301	Ca	#####	Camco Contractor Fee	220,899.05	-	220,899.05	34,091.20	32,506.35	-	-	66,597.55	30%	153,301.50	(3,439.12)	-
302	Ge	#####	Gemstone Contractor Fee	229,449.75	-	229,449.75	22,416.50	61,566.32	-	-	84,982.82	37%	144,466.93	(2,241.65)	-
303			**BUILDING 3 TOTALS**	11,307,695.62	-	11,307,695.62	8,899,766.66	531,470.75	3,900.00	-	9,435,137.62	83%	1,872,558.00	38,349.04	928,325.73
304			**BUILDING #7**												
305	JP	#####	Landscaping	58,500.00	-	58,500.00	-	-	-	-	-	0%	58,500.00	-	-
306	Ste	#####	Reinforcing Steel Labor	208,382.00	-	208,382.00	208,382.00	-	-	-	208,382.00	100%	-	-	20,838.20
307	Ap	#####	Reinforcing Steel Labor	9,418.00	-	9,418.00	9,418.00	-	-	-	9,418.00	100%	(0.00)	-	941.80
308	cal	#####	Reinforcing Steel Material	179,415.00	-	179,415.00	179,415.00	-	-	-	179,415.00	100%	-	-	17,941.50
309	Ap	#####	Reinforcing Steel Material	102,408.00	-	102,408.00	102,408.00	-	-	-	102,408.00	100%	-	-	10,240.80
310	Co	#####	Concrete Excavate Footings	250,000.00	-	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	25,000.00
311	Co	#####	Concrete Place footings	250,000.00	-	250,000.00	250,000.00	-	-	-	250,000.00	100%	-	-	25,000.00
312	Co	#####	Concrete Form and Place Walls	443,000.00	-	443,000.00	443,000.00	-	-	-	443,000.00	100%	-	-	44,300.00
313	Ap	#####	Concrete Form and Place Walls	100,746.00	-	100,746.00	100,746.00	-	-	-	100,746.00	100%	-	-	10,074.60
314	Co	#####	Concrete Form and Place Columns	120,000.00	-	120,000.00	120,000.00	-	-	-	120,000.00	100%	-	-	12,000.00
315	Co	#####	Concrete Place Slab on Grade	145,000.00	-	145,000.00	145,000.00	-	-	-	145,000.00	100%	-	-	14,500.00
316	Co	#####	Concrete Form and Place Deck	350,000.00	-	350,000.00	350,000.00	-	-	-	350,000.00	100%	-	-	35,000.00
317	Ap	#####	Concrete Form and Place Deck	12,477.00	-	12,477.00	12,477.00	-	-	-	12,477.00	100%	-	-	1,247.70

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
318	Co	#####	Concrete Place 2nd Floor	29,537.00	-	29,537.00	29,537.00	-	-	-	29,537.00	100%	-	-	2,953.70
319	Ap	#####	Concrete Place 2nd Floor	16,900.00	-	16,900.00	16,900.00	-	-	-	16,900.00	100%	-	-	1,690.00
320	Co	#####	Concrete Place 3rd floor	28,500.00	-	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
321	Co	#####	Concrete Place 4th Floor	28,500.00	-	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
322	Co	#####	Concrete Place 5th Floor	28,500.00	-	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
323	Co	#####	Concrete Place 6th Floor	28,500.00	-	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
324	Co	#####	Concrete Place 7th Floor	28,500.00	-	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
325	Co	#####	Concrete Place 8th floor	28,500.00	-	28,500.00	28,500.00	-	-	-	28,500.00	100%	-	-	2,850.00
326	No	#####	Concrete Place 9th floor/Roof	7,000.00	-	7,000.00	7,000.00	-	-	-	7,000.00	100%	-	-	700.00
327	Ne	#####	-	32,739.00	-	32,739.00	-	-	-	-	-	0%	32,739.00	-	-
328	Im	#####	Masonry CMU	45,200.00	-	45,200.00	45,200.00	-	-	-	45,200.00	100%	-	-	4,520.00
329	DA	#####	Granite (Budget)	155,278.02	-	155,278.02	-	8,100.00	-	-	8,100.00	5%	147,178.02	810.00	810.00
330	Ma	#####	Steel	2,443,772.00	-	2,443,772.00	2,443,772.00	-	-	-	2,443,772.00	100%	-	-	244,377.20
331	Ne	#####	NV Prefab bilad	1,959,306.80	-	1,959,306.80	1,959,306.80	-	-	-	1,959,306.80	100%	(0.00)	-	195,930.68
332	HA	#####	HA billed	901,673.20	-	901,673.20	901,673.20	-	-	-	901,673.20	100%	-	-	90,167.32
333	Ap	#####	Apex	53,090.00	-	53,090.00	53,090.00	-	-	-	53,090.00	100%	-	-	5,309.00
334	TB	#####	Miscellaneous Steel	2,461.00	-	2,461.00	-	-	-	-	-	0%	2,461.00	-	-
335	TB	#####	Misc. Steel	75,000.00	-	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
336	PD	#####	Doors & Tam - Labor	357,139.95	-	357,139.95	251,245.83	-	-	-	251,245.83	71%	105,893.02	-	26,124.59
337	PD	#####	Doors & Tam - Material	116,613.00	-	116,613.00	-	-	6,821.76	-	6,821.76	6%	111,791.24	682.18	682.18
338	Ca	#####	Cabinets	261,985.00	-	261,985.00	-	119,409.50	-	-	119,409.50	46%	142,575.50	11,940.95	11,940.95
339	Ce	#####	Fireproofing	191,600.00	-	191,600.00	172,440.00	19,160.00	-	-	191,600.00	100%	-	1,916.00	19,160.00
340	sto	#####	Insulation	172,655.00	-	172,655.00	18,070.00	-	-	-	18,070.00	10%	154,585.00	-	1,807.00
341	Ins	#####	Insulation	-	-	-	7,502.00	-	-	-	7,502.00	#DIV/0!	(7,502.00)	-	750.20
342	pra	#####	Roofing	146,574.00	-	146,574.00	-	-	-	-	-	0%	146,574.00	-	-
343	Gla	#####	Waterproofing	181,469.20	-	181,469.20	64,122.70	-	-	-	64,122.70	35%	117,346.50	-	6,412.27
344	Ca	#####	Cactus Rose billed	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
345	LU	#####	Shower Doors and Mirrors	39,966.00	-	39,966.00	-	-	-	-	-	0%	39,966.00	-	-
346	Ac	#####	Glazing - Original Contract Amount	2,695,076.58	-	2,695,076.58	3,302,200.80	-	-	-	3,302,200.80	123%	(607,124.91)	-	330,220.08
347	Ap	#####	-	-	-	-	(63,819.95)	-	-	-	(63,819.95)	#DIV/0!	63,819.95	-	(6,382.00)
348	He	#####	Glazing Installation (budget)	938,458.00	-	938,458.00	-	369,457.50	-	-	369,457.50	41%	549,000.50	36,945.75	36,945.75
349	Ar	#####	Glazing Frames Materials (budget)	2,194,673.00	-	2,194,673.00	-	-	-	-	-	0%	2,194,673.00	-	-
350	Ol	#####	Glazing Glass Materials (budget)	884,040.00	-	884,040.00	-	-	-	-	-	0%	884,040.00	-	-
351	Tri	#####	LGMF and Drywall	1,091,400.00	-	1,091,400.00	1,091,400.00	-	-	-	1,091,400.00	100%	-	-	109,140.00
352	Ne	#####	-	637,740.00	-	637,740.00	-	200,000.00	-	-	200,000.00	31%	437,740.00	20,000.00	20,000.00
353	CN	#####	Flooring	813,125.00	-	813,125.00	-	-	240,000.00	-	240,000.00	30%	573,125.00	24,000.00	24,000.00
354	Gn	#####	Painting	317,999.00	-	317,999.00	-	15,899.95	-	-	15,899.95	5%	302,099.05	1,590.00	1,590.00
355	ext	#####	Stucco	37,494.00	-	37,494.00	-	-	-	-	-	0%	37,494.00	-	-
356	wh	#####	Appliance	125,216.19	-	125,216.19	-	-	-	-	-	0%	125,216.19	-	-

CAMCO-MW 00562

HELIX-TR-EX-522-0518

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
357	Ha	#####	Trashchutes	7,600.00	-	7,600.00	-	-	-	-	-	0%	7,600.00	-	-
358	Ha	#####	Toilet accessories (budget)	46,679.00	-	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
359	Fir	#####	Fire Extinguishers and Cabinets	8,000.00	-	8,000.00	-	-	-	-	-	0%	8,000.00	-	-
360	No	#####	Signage	18,590.60	-	18,590.60	-	-	-	-	-	0%	18,590.60	-	-
361	ele	#####	Elevators	567,003.00	-	567,003.00	320,357.00	-	-	-	320,357.00	57%	246,646.00	-	32,035.70
362	Int	#####	Mechanical Mobilization	17,500.00	-	17,500.00	17,500.00	-	-	-	17,500.00	100%	-	-	1,750.00
363	Int	#####	Mechanical Submittals	1,575.00	-	1,575.00	1,212.07	-	-	-	1,212.07	77%	362.93	-	121.21
364	Int	#####	Mechanical General Conditions	2,786.25	-	2,786.25	2,316.57	-	-	-	2,316.57	83%	469.68	-	231.66
365	Int	#####	Mechanical Close-out Documents	1,400.00	-	1,400.00	-	-	-	-	-	0%	1,400.00	-	-
366	Int	-	HVAC 1st Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
367	Int	#####	HVAC Permit	10,493.00	-	10,493.00	10,493.00	-	-	-	10,493.00	100%	0.00	-	1,049.30
368	Int	#####	HVAC Pre-Rock-Line Set Piping	4,292.25	-	4,292.25	3,982.14	-	-	-	3,982.14	93%	310.11	-	398.21
369	Int	#####	HVAC FAU Materials	3,361.80	-	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
370	Int	#####	HVAC Rough Duct	3,361.80	-	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
371	Int	#####	HVAC Condensor Materials	3,361.80	-	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
372	Int	#####	HVAC Set Condensers	840.45	-	840.45	-	840.45	-	-	840.45	100%	-	84.05	84.05
373	Int	#####	HVAC Set Trim	840.45	-	840.45	-	-	-	-	-	0%	840.45	-	-
374	Int	#####	HVAC Start-Up	840.45	-	840.45	-	-	-	-	-	0%	840.45	-	-
375	Int	-	HVAC 2nd Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
376	Int	#####	HVAC Pre-Rock-Line Set Piping	14,007.50	-	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
377	Int	#####	HVAC FAU Materials	11,203.00	-	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
378	Int	#####	HVAC Rough Duct	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
379	Int	#####	HVAC Condensor Materials	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
380	Int	#####	HVAC Set Condensers	2,801.50	-	2,801.50	-	2,801.50	-	-	2,801.50	100%	-	280.15	280.15
381	Int	#####	HVAC Set Trim	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
382	Int	#####	HVAC Start-Up	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
383	Int	-	HVAC 3rd Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
384	Int	#####	HVAC Pre-Rock-Line Set Piping	14,007.50	-	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
385	Int	#####	HVAC FAU Materials	11,203.00	-	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
386	Int	#####	HVAC Rough Duct	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
387	Int	#####	HVAC Condensor Materials	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
388	Int	#####	HVAC Set Condensers	2,801.50	-	2,801.50	-	2,801.50	-	-	2,801.50	100%	-	280.15	280.15
389	Int	#####	HVAC Set Trim	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
390	Int	#####	HVAC Start-Up	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
391	Int	-	HVAC 4th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
392	Int	#####	HVAC Pre-Rock-Line Set Piping	14,007.50	-	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
393	Int	#####	HVAC FAU Materials	11,203.00	-	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
394	Int	#####	HVAC Rough Duct	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
395	Int	#####	HVAC Condensor Materials	11,206.00	-	11,206.00	5,603.00	-	-	-	5,603.00	50%	5,603.00	-	560.30

JA004555

CAMCO-MW 00563

HELIX-TR-EX-522-0519

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
396	Int	#####	HVAC Set Condensers	2,801.50	-	2,801.50	-	700.38	-	-	700.38	25%	2,101.12	70.04	70.04
397	Int	#####	HVAC Set Trim	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
398	Int	#####	HVAC Start-Up	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
399	Int	-	HVAC 8th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
400	Int	#####	HVAC Pre-Rock-Line Set Piping	14,007.50	-	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
401	Int	#####	HVAC FAU Materials	11,203.00	-	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
402	Int	#####	HVAC Rough Duct	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
403	Int	#####	HVAC Condenser Materials	11,206.00	-	11,206.00	5,603.00	-	-	-	5,603.00	50%	5,603.00	-	560.30
404	Int	#####	HVAC Set Condensers	2,801.50	-	2,801.50	-	700.38	-	-	700.38	25%	2,101.12	70.04	70.04
405	Int	#####	HVAC Set Trim	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
406	Int	#####	HVAC Start-Up	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
407	Int	-	HVAC 8th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
408	Int	#####	HVAC Pre-Rock-Line Set Piping	14,007.50	-	14,007.50	13,307.14	-	-	-	13,307.14	95%	700.36	-	1,330.71
409	Int	#####	HVAC FAU Materials	11,203.00	-	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
410	Int	#####	HVAC Rough Duct	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
411	Int	#####	HVAC Condenser Materials	11,206.00	-	11,206.00	5,603.00	-	-	-	5,603.00	50%	5,603.00	-	560.30
412	Int	#####	HVAC Set Condensers	2,801.50	-	2,801.50	-	700.38	-	-	700.38	25%	2,101.12	70.04	70.04
413	Int	#####	HVAC Set Trim	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
414	Int	#####	HVAC Start-Up	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
415	Int	-	HVAC 7th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
416	Int	#####	HVAC Pre-Rock-Line Set Piping	14,007.50	-	14,007.50	10,605.63	2,801.50	-	-	13,307.13	95%	700.37	280.15	1,330.71
417	Int	#####	HVAC FAU Materials	11,203.00	-	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
418	Int	#####	HVAC Rough Duct	11,206.00	-	11,206.00	11,206.00	-	-	-	11,206.00	100%	0.00	-	1,120.60
419	Int	#####	HVAC Condenser Materials	11,206.00	-	11,206.00	5,603.00	-	-	-	5,603.00	50%	5,603.00	-	560.30
420	Int	#####	HVAC Set Condensers	2,801.50	-	2,801.50	-	700.38	-	-	700.38	25%	2,101.12	70.04	70.04
421	Int	#####	HVAC Set Trim	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
422	Int	#####	HVAC Start-Up	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
423	Int	-	HVAC 6th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
424	Int	#####	HVAC Pre-Rock-Line Set Piping	14,007.50	-	14,007.50	10,605.63	2,801.50	-	-	13,307.13	95%	700.37	280.15	1,330.71
425	Int	#####	HVAC FAU Materials	11,203.00	-	11,203.00	11,203.00	-	-	-	11,203.00	100%	0.00	-	1,120.30
426	Int	#####	HVAC Rough Duct	11,206.00	-	11,206.00	5,603.00	-	-	-	5,603.00	50%	5,603.00	-	560.30
427	Int	#####	HVAC Condenser Materials	11,206.00	-	11,206.00	5,603.00	840.45	-	-	6,443.45	58%	4,762.55	84.05	644.35
428	Int	#####	HVAC Set Condensers	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
429	Int	#####	HVAC Set Trim	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
430	Int	#####	HVAC Start-Up	2,801.50	-	2,801.50	-	-	-	-	-	0%	2,801.50	-	-
431	Int	-	HVAC 5th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
432	Int	#####	HVAC Pre-Rock-Line Set Piping	4,202.25	-	4,202.25	3,151.69	840.45	-	-	3,992.14	95%	210.11	84.05	399.21
433	Int	#####	HVAC FAU Materials	3,361.80	-	3,361.80	3,361.80	-	-	-	3,361.80	100%	0.00	-	336.18
434	Int	#####	HVAC Rough Duct	3,361.80	-	3,361.80	840.45	-	-	-	840.45	25%	2,521.35	-	84.05

JA004556

CAMCO-MW 00564

HELIX-TR-EX-522-0520

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
435	Inc	#####	HVAC Condensor Materials	3,361.80	-	3,361.80	1,680.90	-	-	-	1,680.90	50%	1,680.90	-	168.09
436	Inc	#####	HVAC Set Condensers	840.45	-	840.45	-	-	-	-	-	0%	840.45	-	-
437	Inc	#####	HVAC Set Trim	840.45	-	840.45	-	-	-	-	-	0%	840.45	-	-
438	Inc	#####	HVAC Start-Up	840.45	-	840.45	-	-	-	-	-	0%	840.45	-	-
439	Inc	-	HVAC Common Areas and Rooftop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
440	Inc	#####	HVAC Pre-Rock-Line Set Piping	151,250.00	-	151,250.00	151,250.00	-	-	-	151,250.00	100%	-	-	15,125.00
441	Inc	#####	HVAC FAU Materials	121,000.00	-	121,000.00	121,000.00	-	-	-	121,000.00	100%	-	-	12,100.00
442	Inc	#####	HVAC Rough Duct	121,000.00	-	121,000.00	108,900.00	-	-	-	108,900.00	90%	12,100.00	-	10,890.00
443	Inc	#####	HVAC Condensor Materials	121,000.00	-	121,000.00	60,500.00	12,500.00	-	-	73,000.00	60%	48,000.00	1,250.00	7,300.00
444	Inc	#####	HVAC Set Condensers	30,250.00	-	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
445	Inc	#####	HVAC Set Trim	30,250.00	-	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
446	Inc	#####	HVAC Start-Up	30,250.00	-	30,250.00	-	-	-	-	-	0%	30,250.00	-	-
447	Inc	-	Plumbing Below Podium	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
448	Inc	#####	Plumbing Permit	10,173.00	-	10,173.00	9,969.54	-	-	-	9,969.54	98%	203.46	-	996.95
449	Inc	#####	Plumbing Excavation and Backfill	53,200.00	-	53,200.00	52,136.00	-	-	-	52,136.00	98%	1,064.00	-	5,213.60
450	Inc	#####	Plumbing U/G Sanitary Piping	32,207.00	-	32,207.00	31,562.86	-	-	-	31,562.86	98%	644.14	-	3,156.29
451	Inc	#####	Plumbing U/G Storm Piping	37,376.00	-	37,376.00	36,628.48	-	-	-	36,628.48	98%	747.52	-	3,662.85
452	Inc	#####	Plumbing Pre-Cast Structures	13,524.00	-	13,524.00	13,253.52	-	-	-	13,253.52	98%	270.48	-	1,325.35
453	Inc	#####	building Water Service	3,677.00	-	3,677.00	3,605.50	-	-	-	3,605.50	98%	71.50	-	360.55
454	Jet	#####	building Water Service	70,956.00	-	70,956.00	70,956.00	-	-	-	70,956.00	100%	-	-	7,095.60
455	EA	#####	building Water Service	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
456	EA	#####	Fire Protection Design & Submittals Flr P-9	45,000.00	-	45,000.00	11,250.00	33,750.00	-	-	45,000.00	100%	-	3,375.00	4,500.00
457	EA	#####	Overhead Rough-In Flr P-9	574,300.00	-	574,300.00	229,720.00	344,580.00	-	-	574,300.00	100%	-	34,458.00	57,430.00
458	EA	#####	Finish and Trim Flr P-9	136,000.00	-	136,000.00	40,800.00	68,000.00	-	-	108,800.00	80%	27,200.00	6,800.00	10,880.00
459	EA	#####	Testing Flr P-9	28,500.00	-	28,500.00	-	-	-	-	-	0%	28,500.00	-	-
460	EA	#####	Fire Protection Design & Submittals- Standpipes	7,600.00	-	7,600.00	1,900.00	5,700.00	-	-	7,600.00	100%	-	570.00	760.00
461	EA	#####	Overhead Rough-In Standpipes	114,830.00	-	114,830.00	57,315.00	57,315.00	-	-	114,630.00	100%	-	6,731.50	11,463.00
462	EA	#####	Finish and Trim Standpipes	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
463	EA	#####	Testing - Standpipes	4,500.00	-	4,500.00	-	-	-	-	-	0%	4,500.00	-	-
464	Inc	-	Plumbing 1st Floor	-	-	-	-	-	-	-	-	0%	-	-	-
465	Inc	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
466	Inc	#####	Plumbing Drains / Carriers	8,207.00	-	8,207.00	8,082.86	-	-	-	8,082.86	98%	124.14	-	808.29
467	Inc	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
468	Inc	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	5,181.26	-	-	-	5,181.26	98%	105.74	-	518.13
469	Inc	#####	Plumbing A/G Domestic Water	65,969.00	-	65,969.00	64,679.02	-	-	-	64,679.02	98%	1,318.98	-	6,467.90
470	Inc	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	11,786.42	-	-	-	11,786.42	98%	243.58	-	1,178.64
471	Inc	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	5,410.40	3,205.20	-	-	8,615.60	80%	1,068.40	320.52	861.56
472	Inc	#####	Plumbing Fixtures	19,118.00	-	19,118.00	1,911.80	1,911.80	-	-	3,823.60	20%	15,294.40	191.18	382.36
473	Inc	#####	Plumbing Equipment	11,672.00	-	11,672.00	3,501.60	2,334.40	-	-	5,836.00	50%	5,836.00	233.44	583.60

CAMCO-MW 00565

HELIX-TR-EX-522-0521

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
474	Int	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	4,596.30	154.72	-	-	4,751.02	93%	355.98	16.47	475.10
475	Int	#####	Plumbing Testing	3,888.00	-	3,888.00	3,674.60	-	-	-	3,674.60	95%	103.40	-	367.46
476	Int	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
477	Int	#####	Plumbing Insulation and Fire Stop	3,768.00	-	3,768.00	3,393.60	-	-	-	3,393.60	90%	75.40	-	339.36
478	Jet	#####	Plumbing Insulation and Fire Stop	7,545.00	-	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
479	Ea	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
480	Int	-	Plumbing 2nd Floor	-	-	-	-	-	-	-	-	0%	-	-	-
481	Int	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
482	Int	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
483	Int	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
484	Int	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	5,287.00	-	-	-	5,287.00	100%	-	-	528.70
485	Int	#####	Plumbing A/G Domestic Water	65,999.00	-	65,999.00	64,943.37	-	-	-	64,943.37	98%	1,055.63	-	6,494.34
486	Int	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
487	Int	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	5,342.00	4,273.60	-	-	9,615.60	90%	1,068.40	427.36	961.56
488	Int	#####	Plumbing Fixtures	19,116.00	-	19,116.00	1,911.60	1,911.60	-	-	3,823.20	20%	15,294.40	191.16	382.32
489	Int	#####	Plumbing Equipment	11,672.00	-	11,672.00	1,167.20	2,334.40	-	-	3,501.60	30%	8,170.40	233.44	350.16
490	Int	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	4,085.60	766.05	-	-	4,851.65	95%	255.35	76.61	485.17
491	Int	#####	Plumbing Testing	3,888.00	-	3,888.00	3,481.20	-	-	-	3,481.20	90%	388.80	-	348.12
492	Int	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
493	Int	#####	Plumbing Insulation and Fire Stop	3,768.00	-	3,768.00	3,693.60	-	-	-	3,693.60	98%	75.40	-	369.36
494	Jet	#####	Plumbing Insulation and Fire Stop	7,545.00	-	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
495	Ea	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
496	Int	-	Plumbing 3rd Floor	-	-	-	-	-	-	-	-	0%	-	-	-
497	Int	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	42,855.40	-	-	-	42,855.40	98%	874.60	-	4,285.54
498	Int	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
499	Int	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
500	Int	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	5,181.26	-	-	-	5,181.26	98%	105.74	-	518.13
501	Int	#####	Plumbing A/G Domestic Water	65,999.00	-	65,999.00	64,679.02	-	-	-	64,679.02	98%	1,319.98	-	6,467.90
502	Int	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
503	Int	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	6,410.40	1,068.40	-	-	7,478.80	70%	3,205.20	106.84	747.88
504	Int	#####	Plumbing Fixtures	19,116.00	-	19,116.00	1,911.60	-	-	-	1,911.60	10%	17,204.40	-	191.16
505	Int	#####	Plumbing Equipment	11,672.00	-	11,672.00	1,167.20	1,167.20	-	-	2,334.40	20%	9,337.60	116.72	233.44
506	Int	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	3,574.90	510.70	-	-	4,085.60	80%	1,021.40	51.07	408.56
507	Int	#####	Plumbing Testing	3,888.00	-	3,888.00	3,094.40	388.80	-	-	3,481.20	90%	388.80	38.88	348.12
508	Int	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
509	Int	#####	Plumbing Insulation and Fire Stop	3,768.00	-	3,768.00	3,016.20	376.90	-	-	3,393.10	90%	376.90	37.69	339.31
510	Jet	#####	Plumbing Insulation and Fire Stop	7,545.00	-	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
511	Ea	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
512	Int	-	Plumbing 4th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-

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HELIX-TR-EX-522-0522

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
513	Int	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	42,856.40	-	-	-	42,856.40	98%	874.60	-	4,285.64
514	Int	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
515	Int	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
516	Int	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	5,181.26	-	-	-	5,181.26	98%	105.74	-	518.13
517	Int	#####	Plumbing A/G Domestic Water	65,999.00	-	65,999.00	64,679.02	-	-	-	64,679.02	98%	1,319.98	-	6,467.90
518	Int	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	11,788.42	-	-	-	11,788.42	98%	240.58	-	1,178.84
519	Int	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	5,342.00	1,068.40	-	-	6,410.40	60%	4,273.60	106.84	641.04
520	Int	#####	Plumbing Fixtures	19,118.00	-	19,118.00	1,911.80	1,911.80	-	-	3,823.60	20%	15,294.40	191.18	382.36
521	Int	#####	Plumbing Equipment	11,672.00	-	11,672.00	1,167.20	1,167.20	-	-	2,334.40	20%	9,337.60	116.72	233.44
522	Int	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	3,064.20	1,021.40	-	-	4,085.60	80%	1,021.40	102.14	408.56
523	Int	#####	Plumbing Testing	3,868.00	-	3,868.00	2,707.60	386.80	-	-	3,094.40	80%	773.60	38.68	309.44
524	Int	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
525	Int	#####	Plumbing Insulation and Fire Stop	3,769.00	-	3,769.00	3,015.20	376.90	-	-	3,392.10	90%	376.90	37.69	339.21
526	Jef	#####	Plumbing Insulation and Fire Stop	7,545.00	-	7,545.00	7,545.00	-	-	-	7,545.00	100%	-	-	754.50
527	Ea	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
528	Int	-	Plumbing 5th Floor	-	-	-	-	-	-	-	-	0%	-	-	-
529	Int	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	34,984.00	6,559.50	-	-	41,543.50	95%	2,186.50	655.95	4,154.35
530	Int	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	6,082.86	-	-	-	6,082.86	98%	124.14	-	608.29
531	Int	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
532	Int	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	5,022.65	-	-	-	5,022.65	95%	264.35	-	502.27
533	Int	#####	Plumbing A/G Domestic Water	65,999.00	-	65,999.00	62,699.05	-	-	-	62,699.05	95%	3,299.95	-	6,269.91
534	Int	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	10,826.10	962.32	-	-	11,788.42	98%	240.58	96.23	1,178.84
535	Int	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	5,342.00	1,068.40	-	-	6,410.40	60%	4,273.60	106.84	641.04
536	Int	#####	Plumbing Fixtures	19,118.00	-	19,118.00	956.90	1,911.80	-	-	2,867.70	15%	16,250.30	191.18	286.77
537	Int	#####	Plumbing Equipment	11,672.00	-	11,672.00	1,167.20	1,167.20	-	-	2,334.40	20%	9,337.60	116.72	233.44
538	Int	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	3,064.20	510.70	-	-	3,574.90	70%	1,532.10	51.07	357.49
539	Int	#####	Plumbing Testing	3,868.00	-	3,868.00	2,707.60	386.80	-	-	3,094.40	80%	773.60	38.68	309.44
540	Int	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
541	Int	#####	Plumbing Insulation and Fire Stop	3,769.00	-	3,769.00	3,015.20	376.90	-	-	3,392.10	90%	376.90	37.69	339.21
542	Ea	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
543	Int	-	Plumbing 8th Floor	-	-	-	-	-	-	-	-	0%	-	-	-
544	Int	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	30,611.00	4,373.00	-	-	34,984.00	80%	8,746.00	437.30	3,498.40
545	Int	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	5,586.30	310.35	-	-	5,896.65	95%	310.35	31.04	589.67
546	Int	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
547	Int	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	3,700.90	528.70	-	-	4,229.60	80%	1,057.40	52.87	422.96
548	Int	#####	Plumbing A/G Domestic Water	65,999.00	-	65,999.00	45,199.30	6,599.90	-	-	52,799.20	80%	13,199.80	659.99	5,279.92
549	Int	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	7,217.40	1,202.90	-	-	8,420.30	70%	3,608.70	120.29	842.03
550	Int	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	2,136.80	1,068.40	-	-	3,205.20	30%	7,478.80	106.84	320.52
551	Int	#####	Plumbing Fixtures	19,118.00	-	19,118.00	-	-	-	-	-	0%	19,118.00	-	-

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
552	Inst	#####	Plumbing Equipment	11,672.00	-	11,672.00	-	-	-	-	-	0%	11,672.00	-	-
553	Inst	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	1,532.10	1,021.40	-	-	2,553.50	50%	2,553.50	102.14	255.35
554	Inst	#####	Plumbing Testing	3,868.00	-	3,868.00	773.60	1,160.40	-	-	1,934.00	50%	1,934.00	116.04	193.40
555	Inst	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
556	Inst	#####	Plumbing Insulation and Fire Stop	3,769.00	-	3,769.00	1,507.60	376.90	-	-	1,884.50	50%	1,884.50	37.69	188.45
557	Est	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
558	Inst	-	Plumbing 7th Floor	-	-	-	-	-	-	-	-	0%	-	-	-
559	Inst	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	8,746.00	8,746.00	-	-	17,492.00	40%	26,238.00	874.60	1,749.20
560	Inst	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	3,103.50	620.70	-	-	3,724.20	60%	2,482.80	62.07	372.42
561	Inst	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	3,632.86	-	-	-	3,632.86	98%	74.14	-	363.29
562	Inst	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	2,114.80	1,057.40	-	-	3,172.20	60%	2,114.80	105.74	317.22
563	Inst	#####	Plumbing A/G Domestic Water	66,999.00	-	66,999.00	26,399.60	13,199.80	-	-	39,599.40	60%	26,399.60	1,319.98	3,959.94
564	Inst	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	4,811.60	2,405.80	-	-	7,217.40	60%	4,811.60	240.58	721.74
565	Inst	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	-	2,136.80	-	-	2,136.80	20%	8,547.20	213.68	213.68
566	Inst	#####	Plumbing Fixtures	19,118.00	-	19,118.00	-	1,911.80	-	-	1,911.80	10%	17,206.20	191.18	191.18
567	Inst	#####	Plumbing Equipment	11,672.00	-	11,672.00	-	1,167.20	-	-	1,167.20	10%	10,504.80	116.72	116.72
568	Inst	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	1,021.40	510.70	-	-	1,532.10	30%	3,574.90	51.07	153.21
569	Inst	#####	Plumbing Testing	3,868.00	-	3,868.00	1,160.40	773.60	-	-	1,934.00	50%	1,934.00	77.36	193.40
570	Inst	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
571	Inst	#####	Plumbing Insulation and Fire Stop	3,769.00	-	3,769.00	1,130.70	376.90	-	-	1,507.60	40%	2,261.40	37.69	150.76
572	Est	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
573	Inst	-	Plumbing 8th Floor	-	-	-	-	-	-	-	-	0%	-	-	-
574	Inst	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	-	8,746.00	-	-	8,746.00	20%	34,984.00	874.60	874.60
575	Inst	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	-	620.70	-	-	620.70	10%	5,586.30	62.07	62.07
576	Inst	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	-	2,965.60	-	-	2,965.60	80%	741.40	296.56	296.56
577	Inst	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	-	528.70	-	-	528.70	10%	4,758.30	52.87	52.87
578	Inst	#####	Plumbing A/G Domestic Water	65,999.00	-	65,999.00	-	16,499.75	-	-	16,499.75	25%	49,499.25	1,649.98	1,649.98
579	Inst	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	-	3,608.70	-	-	3,608.70	30%	8,420.30	360.87	360.87
580	Inst	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	-	534.20	-	-	534.20	5%	10,149.80	53.42	53.42
581	Inst	#####	Plumbing Fixtures	19,118.00	-	19,118.00	-	-	-	-	-	0%	19,118.00	-	-
582	Inst	#####	Plumbing Equipment	11,672.00	-	11,672.00	-	1,167.20	-	-	1,167.20	10%	10,504.80	116.72	116.72
583	Inst	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	-	-	-	-	-	0%	5,107.00	-	-
584	Inst	#####	Plumbing Testing	3,868.00	-	3,868.00	-	-	-	-	-	0%	3,868.00	-	-
585	Inst	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
586	Inst	#####	Plumbing Insulation and Fire Stop	3,769.00	-	3,769.00	-	376.90	-	-	376.90	10%	3,392.10	37.69	37.69
587	Est	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
588	Inst	-	Plumbing 9th Floor	-	-	-	-	-	-	-	-	0%	-	-	-
589	Inst	#####	Plumbing A/G Waste & Vent	43,730.00	-	43,730.00	-	-	-	-	-	0%	43,730.00	-	-
590	Inst	#####	Plumbing Drains / Carriers	6,207.00	-	6,207.00	-	-	-	-	-	0%	6,207.00	-	-

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
591	Int	#####	Plumbing Sleeves and Inserts	3,707.00	-	3,707.00	-	-	-	-	-	0%	3,707.00	-	-
592	Int	#####	Plumbing A/G Storm Piping	5,287.00	-	5,287.00	-	-	-	-	-	0%	5,287.00	-	-
593	Int	#####	Plumbing A/G Domestic Water	65,999.00	-	65,999.00	-	-	-	-	-	0%	65,999.00	-	-
594	Int	#####	Plumbing A/G Gas Piping	12,029.00	-	12,029.00	-	-	-	-	-	0%	12,029.00	-	-
595	Int	#####	Plumbing Tubs & Hook-ups	10,684.00	-	10,684.00	-	-	-	-	-	0%	10,684.00	-	-
596	Int	#####	Plumbing Fixtures	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
597	Int	#####	Plumbing Equipment	30,790.00	-	30,790.00	-	-	-	-	-	0%	30,790.00	-	-
598	Int	#####	Plumbing Condensate Piping	5,107.00	-	5,107.00	-	-	-	-	-	0%	5,107.00	-	-
599	Int	#####	Plumbing Testing	3,868.00	-	3,868.00	-	-	-	-	-	0%	3,868.00	-	-
600	Int	#####	Plumbing Identification	750.00	-	750.00	-	-	-	-	-	0%	750.00	-	-
601	Int	#####	Plumbing Insulation and Fire Stop	3,789.00	-	3,789.00	-	-	-	-	-	0%	3,789.00	-	-
602	ss	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
603	#	-	Electrical	-	-	-	-	-	-	-	-	0%	-	-	-
604	hal	#####	Electrical Engineering	25,834.00	-	25,834.00	13,950.00	1,666.67	-	-	15,616.67	60%	10,217.33	166.67	1,561.67
605	hal	#####	Electrical Mobilization	10,000.00	-	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
606	hal	#####	Electrical Office Trailer/Admin	20,000.00	-	20,000.00	13,500.00	1,666.67	-	-	15,166.67	76%	4,833.33	166.67	1,516.67
607	hal	#####	Electrical Proj Engineer, CAD, Assistant	12,500.00	-	12,500.00	11,666.00	333.33	-	-	12,022.33	96%	477.67	33.33	1,202.23
608	hal	#####	Electrical Permits	10,833.00	-	10,833.00	9,166.33	1,666.67	-	-	10,833.00	100%	-	166.67	1,083.30
609	hal	#####	Electrical Submittals	1,666.00	-	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
610	hal	#####	Electrical Supervision/Planning/Coordination	20,000.00	-	20,000.00	18,341.66	416.66	-	-	18,758.32	94%	1,241.68	41.67	1,875.83
611	hal	#####	Electrical Light Fixture Package	141,000.00	-	141,000.00	117,250.00	-	-	-	117,250.00	83%	23,750.00	-	11,725.00
612	hal	#####	Electrical Distribution Package	225,000.00	-	225,000.00	202,000.00	6,128.00	-	-	208,128.00	93%	16,872.00	612.80	20,812.80
613	hal	#####	Electrical Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	50,000.00	30,000.00	-	-	-	30,000.00	60%	20,000.00	-	3,000.00
614	Cre	#####	Creative bled $13K to this line item	43,028.00	-	43,028.00	13,672.80	8,771.80	-	-	22,643.00	52%	21,285.00	877.10	2,264.30
615	hal	#####	Electrical Generator	100,000.00	-	100,000.00	95,000.00	-	-	-	95,000.00	95%	5,000.00	-	9,500.00
616	hal	#####	Electrical Underslab Branch Conduit & Wire	68,000.00	-	68,000.00	64,500.00	-	-	-	64,500.00	95%	3,500.00	-	6,450.00
617	hal	#####	Electrical Garage & 1st floor deck-conduit/wire	330,000.00	-	330,000.00	313,500.00	1,500.00	-	-	315,000.00	95%	15,000.00	150.00	31,500.00
618	hal	#####	Electrical 1st Floor Rough Walls/Ceilings	86,500.00	-	86,500.00	62,250.00	5,000.00	-	-	67,250.00	78%	28,250.00	500.00	6,725.00
619	hal	#####	Electrical 1st Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
620	hal	#####	Electrical 2nd Floor Rough Walls/Ceilings	93,500.00	-	93,500.00	86,250.00	4,000.00	-	-	90,250.00	96%	3,250.00	400.00	9,025.00
621	hal	#####	Electrical 2nd Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
622	hal	#####	Electrical 3rd Floor Rough Walls/Ceilings	95,500.00	-	95,500.00	81,250.00	4,000.00	-	-	85,250.00	89%	10,250.00	400.00	8,525.00
623	hal	#####	Electrical 3rd Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
624	hal	#####	Electrical 4th Floor Rough Walls/Ceilings	93,500.00	-	93,500.00	86,250.00	4,000.00	-	-	90,250.00	96%	3,250.00	400.00	9,025.00
625	hal	#####	Electrical 4th Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
626	hal	#####	Electrical 5th Floor Rough Walls/Ceilings	93,500.00	-	93,500.00	86,250.00	4,000.00	-	-	90,250.00	96%	3,250.00	400.00	9,025.00
627	hal	#####	Electrical 5th Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
628	hal	#####	Electrical 6th Floor Rough Walls/Ceilings	95,500.00	-	85,500.00	76,750.00	13,500.00	-	-	90,250.00	95%	5,250.00	1,350.00	9,025.00
629	hal	#####	Electrical 6th Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
630	hel	#####	Electrical 7th Floor Rough Walls/Ceilings	95,500.00	-	95,500.00	87,750.00	19,000.00	-	-	78,750.00	80%	18,750.00	1,900.00	7,875.00
631	hel	#####	Electrical 7th Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	9,000.00	-	-	9,000.00	90%	1,000.00	900.00	900.00
632	hel	#####	Electrical 8th Floor Rough Walls/Ceilings	95,500.00	-	95,500.00	87,750.00	-	-	-	87,750.00	80%	87,750.00	-	8,775.00
633	hel	#####	Electrical 8th Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	-	-	-	-	0%	10,000.00	-	-
634	hel	#####	Electrical 9th Floor Rough Walls/Ceilings	95,500.00	-	95,500.00	47,750.00	-	-	-	47,750.00	50%	47,750.00	-	4,775.00
635	hel	#####	Electrical 9th Floor Device and Fixture Trim	5,000.00	-	5,000.00	-	-	-	-	-	0%	5,000.00	-	-
636	Ele	#####	Rough and Final Clean Building and windows	55,200.00	-	55,200.00	-	-	-	-	-	0%	55,200.00	-	-
637	Co	#####	Contractor Fee	859,432.20	-	859,432.20	859,432.20	-	-	-	859,432.20	100%	-	-	85,943.22
638	Ca	#####	Camco Contractor Fee	220,899.05	-	220,899.05	97,814.80	122,884.25	-	-	220,699.05	100%	(0.00)	(9,781.48)	-
639	Ge	#####	Gemstone Contractor Fee	229,449.75	-	229,449.75	68,206.20	183,243.55	-	-	229,449.75	100%	(0.00)	(6,820.62)	-
640			**BUILDING 7 TOTALS**	27,117,585.10	-	27,117,585.10	17,637,593.85	1,765,051.11	246,821.75	-	19,669,466.73	#DIV/0!	7,448,118.37	168,172.41	1,821,931.86
641	#		BUILDING 8												
642	JP	#####	Landscaping	87,750.00	-	87,750.00	-	-	-	-	-	0%	87,750.00	-	-
643	Ste	#####	Reinforcing Steel Labor	119,860.50	-	119,860.50	119,860.50	-	-	-	119,860.50	100%	(0.00)	-	11,986.05
644	Ap	#####	Reinforcing Steel Labor	90,000.00	-	90,000.00	90,000.00	-	-	-	90,000.00	100%	-	-	9,000.00
645	ca	#####	Reinforcing Steel Material	189,122.75	-	189,122.75	189,122.75	-	-	-	189,122.75	100%	-	-	18,912.28
646	Ap	#####	Reinforcing Steel Material	160,000.00	-	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	-	16,000.00
647	Co	#####	Concrete Excavate Footings	127,500.00	-	127,500.00	127,500.00	-	-	-	127,500.00	100%	-	-	12,750.00
648	Co	#####	Concrete Place footings	160,000.00	-	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	-	16,000.00
649	Co	#####	Concrete Form and Place Walls	300,000.00	-	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
650	Co	#####	Concrete Form and Place Columns	80,000.00	-	80,000.00	80,000.00	-	-	-	80,000.00	100%	-	-	8,000.00
651	Co	#####	Concrete Place Slab on Grade	156,800.00	-	156,800.00	156,800.00	-	-	-	156,800.00	100%	-	-	15,680.00
652	Co	#####	Concrete Form and Place Deck	360,000.00	-	360,000.00	360,000.00	-	-	-	360,000.00	100%	-	-	36,000.00
653	ev	#####	Lt Weight concrete (Budget)	194,015.00	-	194,015.00	119,028.35	-	-	-	119,028.35	61%	63,986.65	-	11,902.84
654	K &	#####	Precast Concrete 1st Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-	-	51,862.50	62%	31,137.50	-	5,186.25
655	K &	#####	Precast Concrete 2nd Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-	-	51,862.50	62%	31,137.50	-	5,186.25
656	K &	#####	Precast Concrete 3rd Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-	-	51,862.50	62%	31,137.50	-	5,186.25
657	K &	#####	Precast Concrete 4th Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-	-	51,862.50	62%	31,137.50	-	5,186.25
658	ma	#####	Masonry CMU	249,300.00	-	249,300.00	249,300.00	-	-	-	249,300.00	100%	-	-	24,930.00
659	ma	#####	Masonry Thin Brick Veneer	310,700.00	-	310,700.00	77,675.00	77,675.00	-	-	155,350.00	50%	155,350.00	7,767.50	15,535.00
660	No	#####	Ext. Metal Panels	267,237.00	-	267,237.00	188,619.00	25,171.60	-	-	213,789.60	80%	53,447.40	2,517.16	21,378.96
661	No	#####	Ext. Metal Rail Accents	45,000.00	-	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	4,500.00
662	No	#####	Ext. Spires	45,000.00	-	45,000.00	20,000.00	13,750.00	-	-	33,750.00	75%	11,250.00	1,375.00	3,375.00
663	No	#####	Balcony Post	100,000.00	-	100,000.00	100,000.00	-	-	-	100,000.00	100%	-	-	10,000.00
664	No	#####	Balcony Embeds	57,000.00	-	57,000.00	57,000.00	-	-	-	57,000.00	100%	-	-	5,700.00
665	No	#####	Balcony Rails	200,000.00	-	200,000.00	40,000.00	40,000.00	-	-	100,000.00	50%	100,000.00	4,000.00	10,000.00
666	No	#####	Exterior Roof Coping	39,000.00	-	39,000.00	16,500.00	13,650.00	-	-	29,250.00	75%	9,750.00	1,365.00	2,925.00
667	No	#####	Exterior Base Flashing	10,000.00	-	10,000.00	9,500.00	-	-	-	9,500.00	95%	500.00	-	950.00
668	No	#####	Shop Drawings	10,278.00	-	10,278.00	10,278.00	-	-	-	10,278.00	100%	-	-	1,027.80

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
669	DM	#####	Granite / Marble / Shower Pans	124,088.50	-	124,088.50	3,140.00	65,534.03	-	-	68,644.00	55%	55,444.50	6,550.40	6,864.40
670	Ne	#####	Miscellaneous Steel	18,868.00	-	18,868.00	18,868.00	-	-	-	18,868.00	100%	-	-	1,886.80
671	GR	#####	Doors & Trim - Labor	3,000.00	-	3,000.00	3,000.00	-	-	-	3,000.00	100%	-	-	300.00
672	No	#####	Miscellaneous Steel	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
673	TB	#####	Misc. Steel	75,000.00	-	75,000.00	-	-	-	-	-	0%	75,000.00	-	-
674	xtu	#####	Wood Framing - 1st Level / Labor, Equipt.	199,015.00	-	199,015.00	199,015.00	-	-	-	199,015.00	100%	-	-	19,901.50
675	zte	#####	Wood Framing - 1st Level / Lumber, Hardware	245,918.00	-	245,918.00	245,918.50	-	-	-	245,918.00	100%	-	-	24,591.80
676	ztu	#####	Wood Framing - 2nd Level / Labor, Equipt.	177,141.00	-	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
677	ztd	#####	Wood Framing - 2nd Level / Lumber, Hardware	229,547.00	-	229,547.00	229,547.00	-	-	-	229,547.00	100%	-	-	22,954.70
678	ztU	#####	Wood Framing - 3rd Level / Labor, Equipt.	177,141.00	-	177,141.00	177,138.00	-	-	-	177,138.00	100%	3.00	-	17,713.80
679	ztd	#####	Wood Framing - 3rd Level / Lumber, Hardware	226,038.00	-	226,038.00	226,038.00	-	-	-	226,038.00	100%	-	-	22,603.80
680	ztu	#####	Wood Framing - 4th Level / Labor, Equipt.	162,032.00	-	162,032.00	162,032.00	-	-	-	162,032.00	100%	-	-	16,203.20
681	zte	#####	Wood Framing - 4th Level / Lumber, Hardware	146,941.00	-	146,941.00	146,941.00	-	-	-	146,941.00	100%	-	-	14,694.10
682	zte	#####	Wood Framing - Roof Level / Labor, Equipt.	61,646.00	-	61,646.00	61,646.00	-	-	-	61,646.00	100%	-	-	6,164.60
683	zte	#####	Wood Framing - Roof Level / Lumber, Trusses	179,580.00	-	179,580.00	179,580.00	-	-	-	179,580.00	100%	-	-	17,958.00
684	PD	#####	Doors & Trim - Labor	329,197.50	-	329,197.50	329,773.40	-	-	-	329,773.40	97%	9,424.10	-	32,977.34
685	Ca	#####	Doors & Trim - Labor	-	-	-	86,545.00	-	-	-	86,545.00	#DIV/0!	(86,545.00)	-	8,654.50
686	GM	#####	Doors & Trim - Labor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
687	Ap	#####	Doors & Trim - Labor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
688	PD	#####	Doors & Trim - Material	86,864.00	-	86,864.00	-	77,951.25	-	-	77,951.25	90%	8,912.75	7,795.13	7,795.13
689	Ca	#####	Cabinets	284,395.00	-	284,395.00	-	212,500.00	-	-	212,500.00	80%	51,895.00	21,250.00	21,250.00
690	Ins	#####	Insulation - Fire Caulking	90,108.00	-	90,108.00	91,800.00	-	-	-	91,800.00	102%	(1,692.00)	-	9,180.00
691	Ro	#####	Roofing	167,738.00	-	167,738.00	153,005.86	-	-	-	153,005.86	97%	4,732.14	-	15,300.59
692	Sie	#####	Waterproofing	123,787.50	-	123,787.50	46,159.70	-	-	-	46,159.70	37%	77,627.80	-	4,616.97
693	Ca	#####	Waterproofing	-	-	-	17,759.10	-	-	-	17,759.10	#DIV/0!	(17,759.10)	-	1,775.91
694	Ste	#####	Stucco	361,550.00	-	361,550.00	274,085.00	90,000.00	-	-	364,085.00	93%	27,465.00	9,000.00	36,408.50
695	LM	#####	Shower Doors and Mirors	39,068.00	-	39,068.00	-	-	-	-	-	0%	39,068.00	-	-
696	wh	#####	Windows - Material Only	238,172.00	-	238,172.00	238,172.00	-	-	-	238,172.00	100%	-	-	23,817.20
697	Ap	#####	-	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
698	Tri	#####	Drywall -Garagkes	814,000.00	-	814,000.00	814,000.00	-	-	-	814,000.00	100%	-	-	81,400.00
699	Ne	#####	Drywall -Garagkes	265,389.50	-	265,389.50	-	-	-	-	-	0%	265,389.50	-	-
700	CN	#####	Flooring	418,898.00	-	418,898.00	271,975.00	20,000.00	-	-	291,975.00	70%	126,723.00	2,000.00	29,197.50
701	Bri	#####	Painting	447,822.00	-	447,822.00	59,564.40	179,128.80	-	-	258,693.20	58%	179,128.80	17,912.88	25,869.32
702	wh	#####	Appliances(Budget)	125,218.19	-	125,218.19	-	-	-	-	-	0%	125,218.19	-	-
703	He	#####	Trashchutes	7,800.00	-	7,800.00	-	-	-	-	-	0%	7,800.00	-	-
704	He	#####	Toilet accessories (budget)	46,679.00	-	46,679.00	-	-	-	-	-	0%	46,679.00	-	-
705	Fre	#####	Fire Extinguishers and Cabinets	9,000.00	-	9,000.00	-	-	-	-	-	0%	9,000.00	-	-
706	Ne	#####	Signage	18,890.50	-	18,890.50	-	-	-	-	-	0%	18,890.50	-	-
707	Ele	#####	Elevators	274,926.00	-	274,926.00	192,368.00	-	-	-	192,368.00	70%	82,570.00	-	19,235.80

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
708	EA	#####	Fire Protection Demo Flr P-4	34,800.00	-	34,800.00	-	34,800.00	-	-	34,800.00	100%	-	3,480.00	3,480.00
709	EA	#####	Fire Protection Design & Submittals Flr P-4	37,370.00	-	37,370.00	-	37,370.00	-	-	37,370.00	100%	-	3,737.00	3,737.00
710	EA	#####	Overhead Rough-In Flr P-4	633,968.60	-	633,968.60	95,007.60	475,439.60	-	-	570,587.40	90%	63,398.60	47,548.60	57,059.74
711	EA	#####	Finish and Trim Flr P-4	108,750.00	-	108,750.00	-	87,000.00	-	-	87,000.00	80%	21,750.00	8,700.00	8,700.00
712	EA	#####	Testing Flr P-4	14,250.00	-	14,250.00	-	-	-	-	-	0%	14,250.00	-	-
713	EA	#####	Demo - Stand Pipes	4,000.00	-	4,000.00	-	4,000.00	-	-	4,000.00	100%	-	400.00	400.00
714	EA	#####	Fire Protection Design & Submittals- Standpipes	6,300.00	-	6,300.00	-	6,300.00	-	-	6,300.00	100%	-	630.00	630.00
715	EA	#####	Overhead Rough-In Standpipes	85,911.00	-	85,911.00	21,477.75	64,433.25	-	-	85,911.00	100%	-	8,443.33	8,591.10
716	EA	#####	Finish and Trim Standpipes	5,000.00	-	5,000.00	-	5,000.00	-	-	5,000.00	100%	-	500.00	500.00
717	Ins	#####	Mechanical Mobilization	12,500.00	-	12,500.00	12,000.00	-	-	-	12,000.00	96%	500.00	-	1,200.00
718	EA	#####	Testing - Standpipes	4,000.00	-	4,000.00	-	-	-	-	-	0%	4,000.00	-	-
719	Ins	#####	Mechanical Submittals	1,125.00	-	1,125.00	1,125.00	-	-	-	1,125.00	100%	-	-	112.50
720	Ins	#####	Mechanical General Conditions	1,773.75	-	1,773.75	1,206.15	-	-	-	1,206.15	68%	567.60	-	120.62
721	Ins	#####	Mechanical Close-out Documents	1,000.00	-	1,000.00	-	-	-	-	-	0%	1,000.00	-	-
722	Ins	-	HVAC 1st Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
723	Ins	#####	HVAC Permit	5,250.00	-	5,250.00	5,250.00	-	-	-	5,250.00	100%	-	-	525.00
724	Ins	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
725	Ins	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
726	Ins	#####	HVAC Rough Duct	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
727	Ins	#####	HVAC Condensor Materials	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
728	Ins	#####	HVAC Set Condensers	4,923.68	-	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
729	Ins	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
730	Ins	#####	HVAC Start-Up	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
731	Ins	-	HVAC 2nd Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
732	Ins	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
733	Ins	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
734	Ins	#####	HVAC Rough Duct	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
735	Ins	#####	HVAC Condensor Metadata	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
736	Ins	#####	HVAC Set Condensers	4,923.68	-	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
737	Ins	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
738	Ins	#####	HVAC Start-Up	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
739	Ins	-	HVAC 3rd Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
740	Ins	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
741	Ins	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
742	Ins	#####	HVAC Rough Duct	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
743	Ins	#####	HVAC Condensor Materials	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
744	Ins	#####	HVAC Set Condensers	4,923.68	-	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
745	Ins	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
746	Ins	#####	HVAC Start Up	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
747	Int	-	HVAC 4th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
748	Int	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
749	Int	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
750	Int	#####	HVAC Rough Duct	19,694.72	-	19,694.72	9,847.36	-	-	-	9,847.36	50%	9,847.36	-	984.74
751	Int	#####	HVAC Condensor Materials	19,694.72	-	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
752	Int	#####	HVAC Set Condensors	4,923.68	-	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
753	Int	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
754	Int	#####	HVAC Start-Up	4,923.68	-	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
755	Int	-	HVAC Common Areas and Rooftop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
756	Int	#####	HVAC Pre-Rock-Line Set Piping	31,688.87	-	31,688.87	31,688.87	-	-	-	31,688.87	100%	-	-	3,168.89
757	Int	#####	HVAC FAU Materials	25,351.13	-	25,351.13	25,351.13	-	-	-	25,351.13	100%	-	-	2,535.11
758	Int	#####	HVAC Rough Duct	25,351.13	-	25,351.13	19,013.36	3,802.67	-	-	22,816.03	90%	2,535.11	380.27	2,281.60
759	Int	#####	HVAC Condensor Materials	25,351.13	-	25,351.13	12,675.57	6,337.78	-	-	19,013.35	75%	6,337.78	633.78	1,901.34
760	Int	#####	HVAC Set Condensors	6,337.78	-	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
761	Int	#####	HVAC Set Trim	6,337.78	-	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
762	Int	#####	HVAC Start-Up	6,337.78	-	6,337.78	-	-	-	-	-	0%	6,337.78	-	-
763	Int	-	Plumbing Below Podium	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
764	Int	#####	Building 1 - Plumbing	8,535.00	-	8,535.00	8,364.30	-	-	-	8,364.30	98%	170.70	-	836.43
765	Int	#####	Plumbing Excavation and Backfill	82,400.00	-	82,400.00	81,152.00	-	-	-	81,152.00	98%	1,248.00	-	8,115.20
766	Int	#####	Plumbing U/G Sanitary Piping	25,935.00	-	25,935.00	25,418.30	-	-	-	25,418.30	98%	516.70	-	2,541.83
767	Int	#####	Plumbing U/G Storm Piping	8,285.00	-	8,285.00	8,159.30	-	-	-	8,159.30	98%	125.70	-	815.93
768	Int	#####	Precast Structures	9,128.00	-	9,128.00	8,945.50	-	-	-	8,945.50	98%	182.50	-	894.55
769	EA	#####	Precast Structures	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
770	Int	-	Plumbing 1st Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
771	Int	#####	Plumbing A/G Waste & Vent	73,093.00	-	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
772	Int	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	7,087.87	-	-	-	7,087.87	98%	144.63	-	708.79
773	Int	#####	Plumbing Sleeves and Inserts	55,963.00	-	55,963.00	54,843.74	-	-	-	54,843.74	98%	1,119.26	-	5,484.37
774	Int	#####	Plumbing A/G Storm Piping	16,476.00	-	16,476.00	16,106.48	-	-	-	16,106.48	98%	369.52	-	1,610.65
775	Int	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
776	Int	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
777	Int	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	35,188.00	-	-	-	35,188.00	95%	1,852.00	-	3,518.80
778	Int	#####	Plumbing Fixtures	55,513.00	-	55,513.00	27,756.50	5,551.30	-	-	33,307.80	60%	22,205.20	555.13	3,330.78
779	Int	#####	Plumbing Equipment	16,975.00	-	16,975.00	12,780.00	798.75	-	-	13,578.75	80%	2,396.25	79.88	1,357.88
780	Int	#####	Plumbing Condensate Piping	5,584.00	-	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
781	Int	#####	Plumbing Testing	8,568.00	-	8,568.00	8,137.70	-	-	-	8,137.70	95%	428.30	-	813.77
782	Int	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
783	Int	#####	Plumbing Insulation and Firestop	10,120.00	-	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
784	Jet	#####	Plumbing Insulation and Firestop	77,788.00	-	77,788.00	77,788.00	-	-	-	77,788.00	100%	-	-	7,778.80
785	EA	#####	Plumbing Insulation and Firestop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
786	Inte	-	Plumbing 2nd Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
787	Inte	#####	Plumbing A/G Waste & Vent	73,093.00	-	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
788	Inte	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	-	708.79
789	Inte	#####	Plumbing A/G Storm Piping	18,478.00	-	18,478.00	18,108.48	-	-	-	18,108.48	98%	369.52	-	1,810.85
790	Inte	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	77,744.38	-	-	-	77,744.38	98%	1,586.62	-	7,774.44
791	Inte	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	30,449.58	-	-	-	30,449.58	98%	621.42	-	3,044.96
792	Inte	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	33,336.00	-	-	-	33,336.00	90%	3,704.00	-	3,333.60
793	Inte	#####	Plumbing Fixtures	55,513.00	-	55,513.00	22,205.20	5,551.30	-	-	27,756.50	50%	27,756.50	555.13	2,776.65
794	Inte	#####	Plumbing Equipment	15,975.00	-	15,975.00	12,780.00	798.75	-	-	13,578.75	85%	2,396.25	79.88	1,357.88
795	Inte	#####	Plumbing Condensate Piping	5,584.00	-	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.23
796	Inte	#####	Plumbing Testing	8,568.00	-	8,568.00	7,709.40	-	-	-	7,709.40	90%	856.60	-	770.94
797	Inte	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
798	Inte	#####	Plumbing Insulation and Firestop	10,120.00	-	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
799	Inte	#####	Plumbing Insulation and Firestop	83,075.80	-	83,075.80	83,075.80	-	-	-	83,075.80	100%	(0.00)	-	8,307.58
800	EA	#####	Plumbing Insulation and Firestop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
801	Inte	-	Plumbing 3rd Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
802	Inte	#####	Plumbing A/G Waste & Vent	73,093.00	-	73,093.00	69,438.35	-	-	-	69,438.35	95%	3,654.65	-	6,943.84
803	Inte	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	-	708.79
804	Inte	#####	Plumbing A/G Storm Piping	18,478.00	-	18,478.00	17,552.20	-	-	-	17,552.20	95%	923.80	-	1,755.22
805	Inte	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	-	7,536.45
806	Inte	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	27,963.90	-	-	-	27,963.90	90%	3,107.10	-	2,796.39
807	Inte	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	29,632.00	-	-	-	29,632.00	80%	7,408.00	-	2,963.20
808	Inte	#####	Plumbing Fixtures	55,513.00	-	55,513.00	27,756.50	-	-	-	27,756.50	50%	27,756.50	-	2,776.65
809	Inte	#####	Plumbing Equipment	15,975.00	-	15,975.00	12,780.00	798.75	-	-	13,578.75	85%	2,396.25	79.88	1,357.88
810	Inte	#####	Plumbing Condensate Piping	5,584.00	-	5,584.00	5,025.60	-	-	-	5,025.60	90%	558.40	-	502.56
811	Inte	#####	Plumbing Testing	8,568.00	-	8,568.00	6,852.80	-	-	-	6,852.80	80%	1,715.20	-	685.28
812	Inte	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
813	Inte	#####	Plumbing Insulation and Firestop	10,120.00	-	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
814	Inte	#####	Plumbing Insulation and Firestop	62,857.00	-	62,857.00	62,857.00	-	-	-	62,857.00	100%	-	-	6,285.70
816	EA	#####	Plumbing Insulation and Firestop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
816	Inte	-	Plumbing 4th Floor	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
817	Inte	#####	Plumbing A/G Waste & Vent	73,093.00	-	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	-	7,163.11
818	Inte	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	-	708.79
819	Inte	#####	Plumbing A/G Storm Piping	18,478.00	-	18,478.00	17,552.20	-	-	-	17,552.20	95%	923.80	-	1,755.22
820	Inte	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	-	7,536.45
821	Inte	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	29,517.45	-	-	-	29,517.45	95%	1,553.55	-	2,951.75
822	Inte	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	29,632.00	-	-	-	29,632.00	80%	7,408.00	-	2,963.20
823	Inte	#####	Plumbing Fixtures	55,513.00	-	55,513.00	11,102.60	-	-	-	11,102.60	20%	44,410.40	-	1,110.26
824	Inte	#####	Plumbing Equipment	15,975.00	-	15,975.00	7,987.50	-	-	-	7,987.50	50%	7,987.50	-	798.75

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
826	Inla	#####	Plumbing Condensate Piping	5,584.00	-	5,584.00	5,472.32	-	-	-	5,472.32	98%	111.68	-	547.33
826	Inla	#####	Plumbing Testing	8,568.00	-	8,568.00	8,197.70	-	-	-	8,197.70	95%	428.30	-	813.77
827	Inla	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-	-	-	0%	2,112.00	-	-
828	Inla	#####	Plumbing Insulation and Firestop	10,120.00	-	10,120.00	9,614.00	-	-	-	9,614.00	95%	506.00	-	961.40
829	Jet	#####	Plumbing Insulation and Firestop	7,881.20	-	7,881.20	7,881.20	-	-	-	7,881.20	100%	-	-	788.12
830	EA	#####	Plumbing Insulation and Firestop	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
831	hel	#####	Electrical Engineering	25,834.00	-	25,834.00	13,950.00	-	-	-	13,950.00	54%	11,884.00	-	1,395.00
832	hel	#####	Electrical Mobilization	10,000.00	-	10,000.00	10,000.00	-	-	-	10,000.00	100%	-	-	1,000.00
833	hel	#####	Electrical Office Trailer/Admin	20,000.00	-	20,000.00	13,500.00	1,666.67	-	-	15,166.67	76%	4,833.33	166.67	1,616.67
834	hel	#####	Electrical Proj Engineer, CAD, Assistant	12,500.00	-	12,500.00	11,666.00	335.33	-	-	12,022.33	96%	477.67	33.33	1,202.23
835	hel	#####	Electrical Permits	10,833.00	-	10,833.00	9,166.66	1,666.66	-	-	10,833.32	100%	(0.32)	166.67	1,083.23
836	hel	#####	Electrical Submittals	1,666.00	-	1,666.00	1,666.00	-	-	-	1,666.00	100%	-	-	166.60
837	hel	#####	Electrical Supervision/Planning/Coordination	20,000.00	-	20,000.00	18,341.66	416.66	-	-	18,758.32	94%	1,241.68	41.67	1,875.83
838	hel	#####	Electrical Light Fixture Package	106,000.00	-	106,000.00	106,000.00	-	-	-	106,000.00	100%	-	-	10,600.00
839	hel	#####	Electrical Distribution Package	83,000.00	-	83,000.00	83,000.00	-	-	-	83,000.00	100%	-	-	8,300.00
840	hel	#####	Electrical Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	50,000.00	47,500.00	-	-	-	47,500.00	95%	2,500.00	-	4,750.00
841	Cre	#####	Creative home billed $26K to this?????	45,040.00	-	45,040.00	27,744.00	8,848.00	-	-	36,592.00	81%	8,848.00	884.80	3,659.20
842	hel	#####	Electrical Underslab Branch Conduit & Wire	85,000.00	-	85,000.00	81,000.00	2,000.00	-	-	83,000.00	98%	2,000.00	200.00	8,300.00
843	hel	#####	Electrical Garage & 1st floor deck-conduit/wire	400,000.00	-	400,000.00	350,000.00	-	-	-	350,000.00	88%	50,000.00	-	35,000.00
844	hel	#####	Electrical 1st Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
845	hel	#####	Electrical 1st Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	7,500.00	-	-	7,500.00	75%	2,500.00	750.00	750.00
846	hel	#####	Electrical 2nd Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
847	hel	#####	Electrical 2nd Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	7,500.00	-	-	7,500.00	75%	2,500.00	750.00	750.00
848	hel	#####	Electrical 3rd Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
849	hel	#####	Electrical 3rd Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	7,500.00	-	-	7,500.00	75%	2,500.00	750.00	750.00
850	hel	#####	Electrical 4th Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	-	7,125.00
851	hel	#####	Electrical 4th Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	5,000.00	-	-	5,000.00	50%	5,000.00	500.00	500.00
852	Sk	#####	Rough and Final Clean Building and windows	33,800.00	-	33,800.00	-	-	-	-	-	0%	33,800.00	-	-
853	Co	#####	Contractor Fee	480,135.30	-	480,135.30	480,135.30	-	-	-	480,135.30	100%	-	-	48,013.53
854	Ca	#####	Camco Contractor Fee	220,689.06	-	220,689.06	47,616.70	42,494.69	-	-	90,111.39	41%	124,587.66	(4,781.67)	-
855	Ge	#####	Gemstone Contractor Fee	229,449.75	-	229,449.75	31,620.20	166,516.58	-	-	198,135.78	86%	31,312.97	(3,151.02)	-
856			**BUILDING 8 TOTALS**	15,332,851.89	-	15,332,851.89	11,136,668.23	1,810,705.29	-	-	12,947,573.52	#DIV/0!	2,385,278.37	151,645.71	1,295,332.54
857			**BUILDING 9**												
858	JP	#####	Landscaping (JP landscaping)	87,750.00	-	87,750.00	-	-	-		-	0%	87,750.00	-	-
859	Sk	#####	Reinforcing Steel Labor	113,855.50	-	113,855.50	113,855.50	-	-		113,855.50	100%	(0.00)	-	11,385.55
860	Ap	#####	Reinforcing Steel Labor	95,005.00	-	95,005.00	95,005.00	-	-		95,005.00	100%	-	-	9,500.50
861	ca	#####	Reinforcing Steel Material	239,122.75	-	239,122.75	239,122.75	-	-		239,122.75	100%	-	-	23,912.28
862	Ap	#####	Reinforcing Steel Material	180,000.00	-	180,000.00	180,000.00	-	-		180,000.00	100%	-	-	18,000.00
863	Co	#####	Concrete Exavate Footings	127,500.00	-	127,500.00	127,500.00	-	-		127,500.00	100%	-	-	12,750.00

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
864	Co	#####	Concrete Place footings	160,000.00	-	160,000.00	160,000.00	-	-		160,000.00	100%	-	-	16,000.00
865	Co	#####	Concrete Form and Place Walls	300,000.00	-	300,000.00	300,000.00	-	-		300,000.00	100%	-	-	30,000.00
866	Co	#####	Concrete Form and Place Columns	80,000.00	-	80,000.00	80,000.00	-	-		80,000.00	100%	-	-	8,000.00
867	Co	#####	Concrete Place Slab on Grade	160,000.00	-	160,000.00	160,000.00	-	-		160,000.00	100%	-	-	16,000.00
868	Co	#####	Concrete Form and Place Deck	350,000.00	-	350,000.00	350,000.00	-	-		350,000.00	100%	-	-	35,000.00
869	mv	#####	Lt Weight concrete (Budget)	194,015.00	-	194,015.00	110,028.35	-	-		110,028.35	57%	83,986.65	-	11,002.84
870	K E	#####	Precast Concrete 1st Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-		51,862.50	62%	31,137.50	-	5,186.25
871	K E	#####	Precast Concrete 2nd Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-		51,862.50	62%	31,137.50	-	5,186.25
872	K E	#####	Precast Concrete 3rd Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-		51,862.50	62%	31,137.50	-	5,186.25
873	K E	#####	Precast Concrete 4th Floor (Budget)	83,000.00	-	83,000.00	51,862.50	-	-		51,862.50	62%	31,137.50	-	5,186.25
874	tm	#####	Masonry CMU	249,300.00	-	249,300.00	249,300.00	-	-		249,300.00	100%	-	-	24,930.00
875	tm	#####	Masonry Thin Brick Veneer	310,700.00	-	310,700.00	284,724.00	-	-		284,724.00	92%	15,975.00	-	28,472.40
876	No	#####	Ext. Metal Panels	267,237.00	-	267,237.00	66,593.00	91,378.20	-		160,342.20	60%	106,894.80	9,137.92	16,034.22
877	No	#####	Ext. Metal Rail Access	45,000.00	-	45,000.00	45,000.00	-	-		45,000.00	100%	-	-	4,500.00
878	No	#####	Ext. Spires	45,000.00	-	45,000.00	20,000.00	13,750.00	-		33,750.00	75%	11,250.00	1,375.00	3,375.00
879	No	#####	Balcony Post	100,000.00	-	100,000.00	100,000.00	-	-		100,000.00	100%	-	-	10,000.00
880	No	#####	Balcony Embeds	87,000.00	-	87,000.00	87,000.00	-	-		87,000.00	100%	-	-	8,700.00
881	No	#####	Balcony Rails	200,000.00	-	200,000.00	50,000.00	40,000.00	-		130,000.00	50%	100,000.00	4,000.00	10,000.00
882	No	#####	Exterior Roof Coping	39,000.00	-	39,000.00	15,600.00	13,650.00	-		29,250.00	75%	9,750.00	1,365.00	2,925.00
883	No	#####	Exterior Base Flashing	10,000.00	-	10,000.00	9,500.00	-	-		9,500.00	95%	500.00	-	950.00
884	No	#####	Shop Drawings	10,278.00	-	10,278.00	10,278.00	-	-		10,278.00	100%	(1.00)	-	1,027.80
885	Dis	#####	Granite / Marble / Shower Pans	124,088.50	-	124,088.50	13,405.00	59,876.00	-		73,281.00	59%	50,807.50	5,967.50	7,328.10
886	Ne	#####	Miscellaneous Steel	51,283.70	-	51,283.70	51,283.70	-	-		51,283.70	100%	-	-	5,128.37
887	GN	#####	Doors & Trim - Labor	3,000.00	-	3,000.00	3,000.00	-	-		3,000.00	100%	-	-	300.00
888	No	#####	Miscellaneous Steel	-	-	-	-	-	-		-	#DIV/0!	-	-	-
889	TB	#####	Misc. Steel	75,000.00	-	75,000.00	-	-	-		-	0%	75,000.00	-	-
890	zis	#####	Framing - 1st Level / Labor, Equipt.	199,015.00	-	199,015.00	199,015.00	-	-		199,015.00	100%	-	-	19,901.50
891	zis	#####	Framing - 1st Level / Lumber, Hardwair	245,918.00	-	245,918.00	245,918.00	-	-		245,918.00	100%	-	-	24,591.80
892	zis	#####	Framing - 2nd Level / Labor, Equipt.	177,141.00	-	177,141.00	177,141.00	-	-		177,141.00	100%	-	-	17,714.10
893	zis	#####	Framing - 2nd Level / Lumber, Hardwair	228,547.00	-	228,547.00	228,547.00	-	-		228,547.00	100%	-	-	22,854.70
894	zis	#####	Framing - 3rd Level / Labor, Equipt.	177,141.00	-	177,141.00	177,141.00	-	-		177,141.00	100%	-	-	17,714.10
895	zis	#####	Framing - 3rd Level / Lumber, Hardwair	226,039.00	-	226,039.00	226,039.00	-	-		226,039.00	100%	-	-	22,603.90
896	zis	#####	Framing - 4th Level / Labor, Equipt.	162,032.00	-	162,032.00	162,032.00	-	-		162,032.00	100%	-	-	16,203.20
897	zis	#####	Framing - 4th Level / Lumber, Hardwair	146,941.00	-	146,941.00	146,941.00	-	-		146,941.00	100%	-	-	14,694.10
898	zis	#####	Framing - Roof Level Labor, Equipt.	61,646.00	-	61,646.00	61,646.00	-	-		61,646.00	100%	-	-	6,164.60
899	zis	#####	Framing - Roof Level Lumber, Trusses	179,680.00	-	179,680.00	179,680.00	-	-		179,680.00	100%	-	-	17,968.00
900	PD	#####	Doors & Trim - Labor	339,197.50	-	339,197.50	295,306.50	-	-		295,306.50	87%	43,891.00	-	29,530.65
901	Ca	#####	Cabinetes Mod $90K to this line item?????	-	-	-	90,635.00	-	-		90,635.00	#DIV/0!	(90,635.00)	-	9,063.50
902	Gla	#####	Doors & Trim - Labor	-	-	-	-	-	-		-	#DIV/0!	-	-	-

CAMCO-MW 00576

HELIX-TR-EX-522-0532

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
903	Ap	#####	Doors & Trim - Labor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
904	PO	#####	Doors & Trim - Material	86,864.00	-	86,864.00	-	-	-		-	0%	86,864.00	-	-
905	Ca	#####	Cabinets	284,395.00	-	284,395.00	-	206,456.30	-		206,456.30	73%	55,808.70	20,549.63	20,549.63
906	Ins	#####	Insulation-Fire Caulking	125,150.00	-	125,150.00	91,600.00	-	-		91,600.00	73%	33,550.00	-	9,160.00
907	pre	#####	Roofing	157,738.00	-	157,738.00	156,159.62	-	-		156,159.62	99%	1,578.18	-	15,615.96
908	Sle	#####	Waterproofing	123,797.50	-	123,797.50	46,170.00	-	-		46,170.00	37%	77,627.50	-	4,617.00
909	Ca	#####	Waterproofing	-	-	-	-	-	-		-	#DIV/0!	-	-	-
910	sw	#####	Stucco	391,550.00	-	391,550.00	378,525.00	13,025.00	-		391,550.00	100%	-	1,302.50	39,155.00
911	LM	#####	Shower Doors and Mirrors	39,958.00	-	39,958.00	-	-	-		-	0%	39,958.00	-	-
912	wh	#####	Windows - Material Only	236,172.00	-	236,172.00	236,172.00	-	-		236,172.00	100%	-	-	23,617.20
913	Ap	#####	Windows - Material Only	-	-	-	-	-	-		-	#DIV/0!	-	-	-
914	Tri	#####	Drywall-Deseglass	890,132.50	-	890,132.50	890,132.50	-	-		890,132.50	100%	-	-	89,013.25
915	Na	#####	-	196,870.25	-	196,870.25	-	-	-		-	0%	196,870.25	-	-
916	Ch	#####	Flooring	418,608.00	-	418,608.00	293,160.00	22,500.00	-		255,600.00	61%	163,008.00	2,250.00	25,560.00
917	Bri	#####	Painting	447,822.00	-	447,822.00	89,564.40	178,128.80	-		266,693.20	60%	179,128.80	17,912.88	26,669.32
918	wh	#####	Appliances(Budget)	125,216.19	-	125,216.19	-	-	-		-	0%	125,216.19	-	-
919	He	#####	Trashchutes	7,600.00	-	7,600.00	-	-	-		-	0%	7,600.00	-	-
920	He	#####	Toilet accessories (budget)	46,679.00	-	46,679.00	-	-	-		-	0%	46,679.00	-	-
921	Fre	#####	Fire Extinguishers and Cabinets	9,000.00	-	9,000.00	-	-	-		-	0%	9,000.00	-	-
922	Na	#####	Signage	18,660.60	-	18,660.60	-	-	-		-	0%	18,660.60	-	-
923	thy	#####	Elevators	274,926.00	-	274,926.00	152,531.00	-	-		139,531.00	69%	85,395.00	-	18,953.10
924	Ap	#####	Elevators	-	-	-	-	-	-		-	#DIV/0!	-	-	-
925	EA	#####	Fire Protection Demo Flr P-9	34,800.00	-	34,800.00	-	34,800.00	-		34,800.00	100%	-	3,480.00	3,480.00
926	EA	#####	Fire Protection Design & Submittals Flr P-9	37,370.00	-	37,370.00	-	37,370.00	-		37,370.00	100%	-	3,737.00	3,737.00
927	EA	#####	Overhead Rough-In-Flr P-9	533,986.00	-	533,986.00	-	536,888.10	-		536,888.10	85%	95,097.90	53,688.81	53,688.81
928	EA	#####	Finish and Trim Flr P-9	106,750.00	-	106,750.00	-	-	-		-	0%	106,750.00	-	-
929	EA	#####	Testing Flr P-9	14,250.00	-	14,250.00	-	-	-		-	0%	14,250.00	-	-
930	EA	#####	Demo-Standpipes	4,000.00	-	4,000.00	-	4,000.00	-		4,000.00	100%	-	400.00	400.00
931	EA	#####	Fire Protection Design & Submittals- Standpipes	6,300.00	-	6,300.00	-	6,300.00	-		6,300.00	100%	-	630.00	630.00
932	EA	#####	Overhead Rough-In Standpipes	85,911.00	-	85,911.00	-	85,911.00	-		85,911.00	100%	-	8,591.10	8,591.10
933	EA	#####	Finish and Trim Standpipes	5,000.00	-	5,000.00	-	5,000.00	-		5,000.00	100%	-	500.00	500.00
934	Ins	#####	Mechanical Mobilization	12,500.00	-	12,500.00	10,530.00	-	-		10,500.00	84%	2,000.00	-	1,050.00
935	EA	#####	Testing - Standpipes	4,000.00	-	4,000.00	-	-	-		-	0%	4,000.00	-	-
936	Ins	#####	Mechanical Submittals	1,125.00	-	1,125.00	1,125.00	-	-		1,125.00	100%	-	-	112.50
937	Ins	#####	Mechanical General Conditions	1,773.75	-	1,773.75	1,206.15	-	-		1,206.15	68%	567.60	-	120.62
938	Ins	#####	Mechanical Close-out Documents	1,000.00	-	1,000.00	-	-	-		-	0%	1,000.00	-	-
939	Ins	-	HVAC 1st Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
940	Ins	#####	HVAC Permit	5,250.00	-	5,250.00	5,250.00	-	-		5,250.00	100%	-	-	525.00
941	Ins	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84

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HELIX-TR-EX-522-0533

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
942	Int	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
943	Int	#####	HVAC Rough Duct	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
944	Int	#####	HVAC Condensor Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
945	Int	#####	HVAC Set Condensers	4,923.68	-	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
946	Int	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
947	Int	#####	HVAC Start-Up	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
948	Int	-	HVAC 2nd Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
949	Int	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
950	Int	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
951	Int	#####	HVAC Rough Duct	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
952	Int	#####	HVAC Condensor Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
953	Int	#####	HVAC Set Condensers	4,923.68	-	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
954	Int	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
955	Int	#####	HVAC Start-Up	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
956	Int	-	HVAC 3rd Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
957	Int	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
958	Int	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
959	Int	#####	HVAC Rough Duct	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
960	Int	#####	HVAC Condensor Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
961	Int	#####	HVAC Set Condensers	4,923.68	-	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
962	Int	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
963	Int	#####	HVAC Start-Up	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
964	Int	-	HVAC 4th Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
965	Int	#####	HVAC Pre-Rock-Line Set Piping	24,618.40	-	24,618.40	24,618.40	-	-		24,618.40	100%	-	-	2,461.84
966	Int	#####	HVAC FAU Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
967	Int	#####	HVAC Rough Duct	19,694.72	-	19,694.72	18,720.24	-	-		18,720.24	95%	974.48	-	1,872.02
968	Int	#####	HVAC Condensor Materials	19,694.72	-	19,694.72	19,694.72	-	-		19,694.72	100%	-	-	1,969.47
969	Int	#####	HVAC Set Condensers	4,923.68	-	4,923.68	4,923.68	-	-		4,923.68	100%	-	-	492.37
970	Int	#####	HVAC Set Trim	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
971	Int	#####	HVAC Start-Up	4,923.68	-	4,923.68	-	-	-		-	0%	4,923.68	-	-
972	Int	-	HVAC Common Areas and Rooftop	-	-	-	-	-	-		-	#DIV/0!	-	-	-
973	Int	#####	HVAC Pre-Rock-Line Set Piping	31,686.87	-	31,686.87	31,686.87	-	-		31,686.87	100%	-	-	3,168.69
974	Int	#####	HVAC FAU Materials	25,351.13	-	25,351.13	25,351.13	-	-		25,351.13	100%	-	-	2,535.11
975	Int	#####	HVAC Rough Duct	25,351.13	-	25,351.13	22,816.02	-	-		22,816.02	90%	2,535.11	-	2,281.60
976	Int	#####	HVAC Condensor Materials	25,351.13	-	25,351.13	8,337.78	-	-		8,337.78	25%	19,013.35	-	833.78
977	Int	#####	HVAC Set Condensers	8,337.78	-	8,337.78	-	8,337.78	-		8,337.78	100%	-	833.78	833.78
978	Int	#####	HVAC Set Trim	8,337.78	-	8,337.78	-	-	-		-	0%	8,337.78	-	-
979	Int	#####	HVAC Start-Up	8,337.78	-	8,337.78	-	-	-		-	0%	8,337.78	-	-
980	Int	-	Plumbing Below Podium	-	-	-	-	-	-		-	#DIV/0!	-	-	-

CAMCO-MW 00578

HELIX-TR-EX-522-0534

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
981	Inte	#####	Plumbing Permit	8,533.00	-	8,535.00	8,364.30	-	-		8,364.30	98%	170.70	-	936.43
982	Inte	#####	Plumbing Excavation and Backfill	62,400.00	-	62,400.00	61,152.00	-	-		61,152.00	98%	1,248.00	-	6,115.20
983	Inte	#####	Plumbing U/G Sanitary Piping	25,935.00	-	25,935.00	25,416.30	-	-		25,416.30	98%	518.70	-	2,541.63
984	Inte	#####	Plumbing U/G Storm Piping	6,285.00	-	6,285.00	6,159.30	-	-		6,159.30	98%	125.70	-	615.93
985	Inte	#####	Precast Structures	9,128.00	-	9,128.00	8,945.40	-	-		8,945.40	98%	182.60	-	894.54
986	Ea	#####	billed $3.4K to this line item	-	-	-	-	-	-		-	#DIV/0!	-	-	-
987	Inte	-	Plumbing 1st Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
988	Inte	#####	Plumbing A/G Waste & Vent	73,093.00	-	73,093.00	71,631.14	-	-		71,631.14	98%	1,461.86	-	7,163.11
989	Inte	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	7,087.87	-	-		7,087.87	98%	144.63	-	708.79
990	Inte	#####	Plumbing Sleeves and Inserts	55,963.00	-	55,963.00	54,843.74	-	-		54,843.74	98%	1,119.26	-	5,484.37
991	Inte	#####	Plumbing A/G Storm Piping	18,476.00	-	18,476.00	18,106.48	-	-		18,106.48	98%	369.52	-	1,810.65
992	Inte	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	77,744.38	-	-		77,744.38	98%	1,586.62	-	7,774.44
993	Inte	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	30,449.58	-	-		30,449.58	98%	621.42	-	3,044.96
994	Inte	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	33,336.00	-	-		33,336.00	90%	3,704.00	-	3,333.60
995	Inte	#####	Plumbing Fixtures	55,513.00	-	55,513.00	27,756.50	5,551.30	-		33,307.80	60%	22,205.20	555.13	3,330.78
996	Inte	#####	Plumbing Equipment	15,975.00	-	15,975.00	14,977.50	798.75	-		15,776.25	99%	798.75	79.88	1,517.63
997	Inte	#####	Plumbing Condensate Piping	5,584.00	-	5,584.00	5,472.32	-	-		5,472.32	98%	111.68	-	547.23
998	Inte	#####	Plumbing Testing	8,568.00	-	8,568.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77
999	Inte	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-		-	0%	2,112.00	-	-
1000	Inte	#####	Plumbing Insulation and Fire Stop	10,120.00	-	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
1001	Jed	#####	Plumbing Insulation and Fire Stop	78,375.00	-	78,375.00	78,375.00	-	-		78,375.00	100%	-	-	7,837.50
1002	EA	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1003	Inte	-	Plumbing 2nd Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1004	Inte	#####	Plumbing A/G Waste & Vent	73,093.00	-	73,093.00	71,631.14	-	-		71,631.14	98%	1,461.86	-	7,163.11
1005	Inte	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	7,087.86	-	-		7,087.86	98%	144.64	-	708.79
1006	Inte	#####	Plumbing A/G Storm Piping	18,476.00	-	18,476.00	18,106.48	-	-		18,106.48	98%	369.52	-	1,810.65
1007	Inte	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	77,744.38	-	-		77,744.38	98%	1,586.62	-	7,774.44
1008	Inte	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	30,449.58	-	-		30,449.58	98%	621.42	-	3,044.96
1009	Inte	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	33,336.00	-	-		33,336.00	90%	3,704.00	-	3,333.60
1010	Inte	#####	Plumbing Fixtures	55,513.00	-	55,513.00	27,756.50	2,775.65	-		30,532.15	55%	24,980.85	277.57	3,053.22
1011	Inte	#####	Plumbing Equipment	15,975.00	-	15,975.00	12,780.00	1,597.50	-		14,377.50	90%	1,597.50	159.75	1,437.75
1012	Inte	#####	Plumbing Condensate Piping	5,584.00	-	5,584.00	5,472.32	-	-		5,472.32	98%	111.68	-	547.23
1013	Inte	#####	Plumbing Testing	8,568.00	-	8,568.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77
1014	Inte	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-		-	0%	2,112.00	-	-
1015	Inte	#####	Plumbing Insulation and Fire Stop	10,120.00	-	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
1016	EA	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1017	Jed	#####	Plumbing Insulation and Fire Stop	81,375.00	-	81,375.00	81,375.00	-	-		81,375.00	100%	-	-	8,137.50
1018	#	-	Plumbing 3rd Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1019	Inte	#####	Plumbing A/G Waste & Vent	73,093.00	-	73,093.00	71,631.14	-	-		71,631.14	98%	1,461.86	-	7,163.11

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JA004571
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1020	Int	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	6,670.88	-	-		6,670.88	96%	361.62	-	867.09
1021	Int	#####	Plumbing A/G Storm Piping	18,478.00	-	18,478.00	17,552.20	-	-		17,552.20	95%	923.90	-	1,755.22
1022	Int	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	75,364.45	-	-		75,364.45	95%	3,966.55	-	7,536.46
1023	Int	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	29,517.45	-	-		29,517.45	95%	1,553.55	-	2,951.75
1024	Int	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	33,336.00	-	-		33,336.00	90%	3,704.00	-	3,333.60
1025	Int	#####	Plumbing Fixtures	55,513.00	-	55,513.00	22,205.20	-	-		22,205.20	40%	33,307.80	-	2,220.52
1026	Int	#####	Plumbing Equipment	15,975.00	-	15,975.00	11,182.50	1,597.50	-		12,780.00	80%	3,195.00	159.75	1,278.00
1027	Int	#####	Plumbing Condensate Piping	6,584.00	-	6,584.00	6,472.32	-	-		6,472.32	98%	111.68	-	647.23
1028	Int	#####	Plumbing Testing	8,566.00	-	8,566.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77
1029	Int	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-		-	0%	2,112.00	-	-
1030	Int	#####	Plumbing Insulation and Fire Stop	10,120.00	-	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
1031	EA	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1032	Jet	#####	Plumbing Insulation and Fire Stop	74,375.00	-	74,375.00	74,375.00	-	-		74,375.00	100%	-	-	7,437.50
1033	#	-	Plumbing 4th Floor	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1034	Int	#####	Plumbing A/G Waste & Vent	73,083.00	-	73,083.00	71,631.14	-	-		71,631.14	98%	1,451.86	-	7,163.11
1035	Int	#####	Plumbing Drains / Carriers	7,232.50	-	7,232.50	7,057.66	-	-		7,057.66	98%	144.84	-	706.79
1036	Int	#####	Plumbing A/G Storm Piping	18,478.00	-	18,478.00	18,106.48	-	-		18,106.48	98%	369.52	-	1,810.65
1037	Int	#####	Plumbing A/G Domestic Water	79,331.00	-	79,331.00	77,744.38	-	-		77,744.38	98%	1,586.62	-	7,774.44
1038	Int	#####	Plumbing A/G Gas Piping	31,071.00	-	31,071.00	30,449.58	-	-		30,449.58	98%	621.42	-	3,044.96
1039	Int	#####	Plumbing Tubs & Hook-ups	37,040.00	-	37,040.00	35,188.00	-	-		35,188.00	95%	1,852.00	-	3,518.80
1040	Int	#####	Plumbing Fixtures	55,513.00	-	55,513.00	16,653.90	2,775.65	-		19,429.55	35%	36,083.45	277.57	1,942.96
1041	Int	#####	Plumbing Equipment	15,975.00	-	15,975.00	6,786.25	-	-		6,786.25	55%	7,188.75	-	678.63
1042	Int	#####	Plumbing Condensate Piping	6,584.00	-	6,584.00	6,472.32	-	-		6,472.32	98%	111.68	-	647.23
1043	Int	#####	Plumbing Testing	8,566.00	-	8,566.00	8,137.70	-	-		8,137.70	95%	428.30	-	813.77
1044	Int	#####	Plumbing Identification	2,112.00	-	2,112.00	-	-	-		-	0%	2,112.00	-	-
1045	Int	#####	Plumbing Insulation and Fire Stop	10,120.00	-	10,120.00	9,614.00	-	-		9,614.00	95%	506.00	-	961.40
1046	EA	#####	Plumbing Insulation and Fire Stop	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1047	Jet	#####	Plumbing Insulation and Fire Stop	80,450.00	-	80,450.00	80,450.00	-	-		80,450.00	100%	-	-	8,045.00
1048	#	-	Electrical	-	-	-	-	-	-		-	#DIV/0!	-	-	-
1049	Hal	#####	Electrical Engineering	25,834.00	-	25,834.00	13,650.00	-	-		13,650.00	54%	11,684.00	-	1,365.00
1050	Hal	#####	Electrical Mobilization	10,000.00	-	10,000.00	10,000.00	-	-		10,000.00	100%	-	-	1,000.00
1051	Hal	#####	Electrical Office Trailer/Admin.	20,000.00	-	20,000.00	13,500.00	1,666.67	-		15,166.67	76%	4,833.33	166.67	1,516.67
1052	Hal	#####	Electrical Proj Engineer, CAD, Assistant	12,500.00	-	12,500.00	11,689.00	333.33	-		12,022.33	96%	477.67	33.33	1,202.23
1053	Hal	#####	Electrical Permits	10,833.00	-	10,833.00	9,166.66	1,666.66	-		10,833.32	100%	(0.32)	166.67	1,083.33
1054	Hal	#####	Electrical Submittals	1,666.00	-	1,666.00	1,666.00	-	-		1,666.00	100%	-	-	166.60
1056	Hal	#####	Electrical Supervision/Planning/Coordination	20,000.00	-	20,000.00	18,341.66	416.66	-		18,758.32	94%	1,241.68	41.67	1,875.83
1056	Hal	#####	Electrical Light Fixture Package	108,000.00	-	108,000.00	108,000.00	-	-		108,000.00	100%	-	-	10,800.00
1057	Hal	#####	Electrical Distribution Package	83,000.00	-	83,000.00	83,000.00	-	-		83,000.00	100%	-	-	8,300.00
1058	Hal	#####	Electrical Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-	50,000.00	47,500.00	-	-		47,500.00	95%	2,500.00	-	4,750.00

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1059	Ca	#####	Electrical Low Voltage Systems (FA, CCTV, CA, etc	45,640.00	-	45,640.00	27,744.00	4,324.00	-		32,068.00	71%	12,972.00	432.40	3,236.60
1060	Ma	#####	Electrical Underslab Branch Conduit & Wire	85,000.00	-	85,000.00	81,000.00	2,000.00	-		83,000.00	98%	2,000.00	200.00	5,300.00
1061	Ma	#####	Electrical Garage & 1st floor deck-conduit/wire	400,000.00	-	400,000.00	380,000.00	-	-		380,000.00	95%	20,000.00	-	95,000.00
1062	Ma	#####	Electrical 1st Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-		71,250.00	95%	3,750.00	-	7,125.00
1063	Ma	#####	Electrical 1st Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	7,500.00	-		7,500.00	75%	2,500.00	750.00	750.00
1064	Ma	#####	Electrical 2nd Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-		71,250.00	95%	3,750.00	-	7,125.00
1065	Ma	#####	Electrical 2nd Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	7,500.00	-		7,500.00	75%	2,500.00	750.00	750.00
1066	Ma	#####	Electrical 3rd Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-		71,250.00	95%	3,750.00	-	7,125.00
1067	Ma	#####	Electrical 3rd Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	7,500.00	-		7,500.00	75%	2,500.00	750.00	750.00
1068	Ma	#####	Electrical 4th Floor Rough Walls/Ceilings	75,000.00	-	75,000.00	71,250.00	-	-		71,250.00	95%	3,750.00	-	7,125.00
1069	Ma	#####	Electrical 4th Floor Device and Fixture Trim	10,000.00	-	10,000.00	-	5,000.00	-		5,000.00	50%	5,000.00	500.00	500.00
1070	Sit	#####	Rough and Final Clean Building and Windows	33,800.00	-	33,800.00	-	-	-		-	0%	33,800.00	-	-
1071	Co	#####	Contractor Fee	496,515.00	-	496,515.00	496,515.00	-	-		496,515.00	100%	-	-	49,651.50
1072	Ca	#####	Camco Contractor Fee	220,698.05	-	220,698.05	41,797.70	44,548.51	-		86,344.21	39%	134,353.84	(4,176.77)	-
1073	Ge	#####	Gemstone Contractor Fee	229,449.75	-	229,449.75	27,684.80	85,740.51	-		113,425.31	49%	116,024.44	(2,768.45)	-
1074			**BUILDING 9 TOTALS**	15,560,677.54	-	15,560,677.54	11,423,603.69	1,540,702.87	-	-	12,964,306.56	83%	2,596,370.98	134,083.84	1,276,453.70
1075			**GRADING CHANGE ORDERS**												
1076	LV	0001	Bladde Tank	59,308.20		59,308.20	50,836.50	-	-	-	50,835.50	85%	8,472.69	-	2,541.78
1077	LV	0002	Fire Hydrant Permits	448.78		448.78	426.83	-	-	-	426.80	95%	21.18	-	21.28
1078	Ap	0002-1	Fire Hydrant Permits	-		-	21.20	-	-	-	21.20	#DIV/0!	(21.20)	-	1.06
1079	LV	0003	Revisions Utility Sheets 11/14/2007	88,338.72		88,338.72	84,132.20	-	-	-	84,132.20	95%	4,206.52	-	4,206.61
1080	Ap	0003-1	Revisions Utility Sheets 11/14/2007	-		-	42.00	-	-	-	42.00	#DIV/0!	(42.00)	-	2.10
1081	LV	0004	Encroachment Permit	452.81		452.81	431.20	-	-	-	431.20	95%	21.61	-	21.56
1082	Ap	0004-1	Encroachment Permit	-		-	21.60	-	-	-	21.60	#DIV/0!	(21.60)	-	1.08
1083	LV	0005	WRG Plans Dated 11/01/2007	394,330.13		394,330.13	328,730.68	-	-	-	328,730.68	83%	57,599.45	-	16,336.93
1084	LV	LVP 9	Add 2 manholes on Russell	34,235.00		34,235.00	34,235.00	-	-	-	34,235.00	100%	-	-	1,711.75
1085	LV	LVP 7	LVP 7	208,824.00		208,824.00	197,380.00	-	-	-	197,380.00	95%	11,444.00	-	9,869.00
1086	LV	LVP 10	LVP 10	436,017.14		436,017.14	331,372.92	87,203.40	-	-	418,576.32	96%	17,440.82	4,360.17	20,928.82
1087	LV	LVP 11	LVP 11	28,572.00		28,572.00	28,572.00	-	-	-	28,572.00	100%	-	-	1,428.60
1088	LV	LVP 13	Phase II work	10,169.00		10,169.00	10,169.00	-	-	-	10,169.00	100%	-	-	508.45
1089	LV	LVP 14	Cut in new point of connection	8,938.00		8,938.00	-	8,938.00	-	-	8,938.00	100%	-	446.90	446.90
1090	LV	LVP 8	NVP Onsite Improvements	309,991.00		309,991.00	309,991.00	-	-	-	309,991.00	100%	-	-	15,499.56
1091	LV	LVP 12	Fire Tank, Offsite Repair, Relocate 400 box	86,125.00		86,125.00	86,125.00	-	-	-	86,125.00	100%	-	-	4,306.25
1092	LV	LVP 15	Fire Tank Laterals and Risers	48,848.00		48,848.00	-	14,654.40	-	-	14,654.40	30%	34,193.60	732.72	732.72
1093	#	-	-	-											-
1094	#	-	-	-											-
1095	#	-	-	-											-
1096	#	-	-	-											-
1097	#	-	-	-		-	-	-	-	-	-	0%	-	-	-
1098			**GRADING CHANGE ORDER**	1,714,595.78	-	1,714,595.78	1,460,485.00	110,795.80	-	-	1,571,280.80	92%	143,314.98	5,539.79	78,564.04
1099			**BUILDING CHANGE ORDERS**												
1100		B-001	BUILDING CO 00001.1 Additional Fireproofing B7	13,827.95	-	13,827.95	12,978.95	-	-	-	12,978.95	95%	849.00	-	1,297.90

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1101		B-002	BUILDING CO 00002 Add'L Reinforcing Bottom Mat	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1102		B-003	BUILDING CO 00005 Area Wells B6 and B9	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1103		B-004	BUILDING CO 00006 Top Mat Rebar B7	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1104		B-005	BUILDING CO 00007 Structural Steel Changes B7	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1105		B-006	BUILDING CO 00008 Concrete Change 4k psi to 5k	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1106		B-007	BUILDING CO 00011 Wood Framing Changes B8/9	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1107	Inte	B-008	BUILDING CO 00012.3 HVAC Thru Delta 5 B8/B9	22,976.67	-	22,976.67	22,113.17	-	-	-	22,113.17	96%	662.50	-	2,211.32
1108	Inte	B-009	BUILDING CO 00013.3 HVAC Changes Thru Delta	329,276.17	-	329,276.17	258,814.85	62,846.44	-	-	291,461.00	89%	38,814.68	6,254.84	29,146.11
1109		B-010	BUILDING CO 00014 Add'l Rebar Laps Added All E	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1110		B-011	BUILDING CO 00018 Pool Reinforcing Redesign B	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1111		B-012	BUILDING CO 00020 Change in Lap Splices	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1112		B-013	BUILDING CO 00021 Rebar Changes B7	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1113	Inte	B-014	BUILDING CO 00036.1 Electical C2 Split B8/9	56,443.80	-	56,443.80	56,366.40	77.40	-	-	56,443.80	100%	-	7.74	5,644.38
1114	Inte	B-015	BUILDING CO 00042.1 Electical Changes Delta 3	90,722.85	-	90,722.85	69,190.75	19,000.00	-	-	88,190.75	91%	6,512.10	1,000.00	8,818.08
1115	Inte	B-016	BUILDING CO 00043.2 Electical Changes Delta 5	99,738.50	-	99,738.50	96,935.00	-	-	-	96,935.00	97%	2,804.50	-	9,693.50
1116	Inte	B-017	BUILDING CO 00055 Masonry C2 Split B8/9	12,093.08	-	12,093.08	12,093.08	-	-	-	12,093.08	100%	-	-	1,209.31
1117	Inte	B-018	Interstate Plumbing CO 1	73,823.00	-	73,823.00	-	73,823.00	-	-	73,823.00	100%	-	7,382.30	7,382.30
1118	Inte	B-019	Interstate Plumbing CO 2	58,055.00	-	58,055.00	-	58,055.00	-	-	58,055.00	100%	-	5,805.50	5,805.50
1119	Inte	B-020	Interstate Plumbing CO 3	50,795.00	-	50,795.00	-	50,795.00	-	-	50,795.00	100%	-	5,079.50	5,079.50
1120	Cal	B-021	Cal Cate Co 1	38,963.00	-	38,963.00	-	38,963.00	-	-	38,963.00	100%	-	3,896.30	3,896.30
1121	E &	B-022	E & E Fire Protecion Co 1	830,100.00	-	830,100.00	-	516,575.00	-	-	516,575.00	74%	213,525.00	61,657.50	61,657.50
1122	E &	B-023	E & E Fire Protecion Co 2	394,844.00	-	394,844.00	-	303,238.50	-	-	303,238.50	77%	91,605.50	30,323.85	30,323.85
1123	E &	B-024	E & E Fire Protecion Co 5	98,681.00	-	98,681.00	-	70,834.32	-	-	70,834.32	72%	27,846.68	7,083.43	7,083.43
1124	exe	B-025	Executive Plastering CO 1	62,206.00	-	62,206.00	-	62,206.00	-	-	62,206.00	100%	-	6,220.60	6,220.60
1125	Bru	B-026	Bruis Paining CO 1	26,465.00	-	26,465.00	-	-	-	-	-	0%	26,465.00	-	-
1126	tmg	B-027	The Masonry Group (Carsco Issued)	31,600.00	-	31,600.00	-	28,440.00	-	-	28,440.00	90%	3,160.00	2,844.00	2,844.00
1127	tmg	B-028	The Masonry Group Previously Approved	257,550.00	-	257,550.00	-	128,988.00	-	-	128,988.00	50%	127,561.00	12,999.80	12,999.80
1128	Inte	B-029	Interstate Plumbing Changes	1,245,326.11	-	1,245,326.11	-	1,195,302.11	-	-	1,195,302.11	96%	50,025.00	119,530.21	119,530.21
1129	Ca	B-030	Cactus	250,000.00	-	250,000.00	121,096.50	128,539.50	-	-	250,000.00	100%	-	(12,109.65)	-
1130		B-031	Column Capitals	125,000.00	-	125,000.00	-	43,224.00	-	-	43,224.00	35%	81,776.00	4,322.40	4,322.40
1131	Inte	B-032	HVAC Changes	133,465.00	-	133,465.00	-	-	-	-	-	0%	133,465.00	-	-
1132		-	-	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1133															
1134		-	-	-	-	-	-	-	-	-	-	#DIV/0!	-	-	-
1135			TOTAL BUILDING CHANGE	4,308,803.13	-	4,308,803.13	628,372.55	2,872,258.27	-	-	3,501,660.27	81%	805,142.36	282,229.36	328,166.05
1136		-	-	-	-	-	-	-	-	-	-	0%	-	-	-
1137			OPTIONS AND UPGRADES												
1138	Inte	O/U -00	BUILDING CO 00028.2 Electical Options B8	45,160.18		45,160.18	44,232.10	928.08	-	-	45,160.18	100%	0.00	92.81	4,516.02

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1139	hel	O/U -0(	BUILDING CO 00032.2 Electrical Options B9	43,803.27		43,803.27	43,217.96	585.31	-	-	43,803.27	100%	-	58.53	4,380.33
1140	hel	O/U -0(	BUILDING CO 00033.3 Plumbing Options B9	54,100.49		54,100.49	13,525.12	-	-	-	13,525.12	25%	40,575.37	-	1,352.51
1141	hel	O/U -0(	BUILDING CO 00034.2 Plumbing Options B8	64,383.36		64,383.36	15,855.08	-	-	-	15,855.08	24%	48,298.30	-	1,588.51
1142	#	O/U -0(	BUILDING CO 00037.1 B8 & B9 Option Changes	18,000.00		18,000.00	18,000.00	-	-	-	18,000.00	100%	-	-	1,800.00
1143	#	O/U -0(	BUILDING CO 00038.1 Cable Hand Rail Opt B8 & (	21,921.30		21,921.30	-	-	-	-	-	0%	21,921.30	-	-
1144	#	O/U -0(	BUILDING CO 00039.1 Building 8 & 9 Fireplaces	16,580.70		16,580.70	-	-	-	-	-	0%	16,580.70	-	-
1145	#	O/U -0(	BUILDING CO 00049 Building 8 & 9 Closet Organiz	16,662.09		16,662.09	-	-	-	-	-	0%	16,662.09	-	-
1146	hel	O/U -0(	BUILDING CO 00050 Building 7 Electrical Upgrade	26,536.38		26,536.38	15,500.00	2,536.38	-	-	18,000.00	68%	8,536.38	250.00	1,650.00
1147	#	O/U -01	BUILDING CO 00052 Bldg 8 & 9 Shower Doors & L	19,740.58		19,740.58	-	-	-	-	-	0%	19,740.58	-	-
1148	Ca	O/U -01	BUILDING CO 00047 Building 8 & 9 Low Voltage	60,894.23		13,312.56	47,581.66	-	-	-	60,894.23	100%	0.00	4,756.17	6,089.42
1149	Ca	O/U -01	Carpets N More CO 1	35,293.00		35,293.00	-	30,000.00	-	-	30,000.00	85%	5,293.00	3,000.00	3,000.00
1150	Ca	O/U -01	Carpets N More CO 2	41,808.00		41,808.00	-	35,000.00	-	-	35,000.00	84%	6,808.00	3,500.00	3,500.00
1151	Ca	O/U -01	Carpets N More CO 3	58,323.00		58,323.00	-	30,000.00	-	-	30,000.00	51%	28,323.00	3,000.00	3,000.00
1152	Ca	O/U -01	Carpets N More CO 4	41,608.00		41,608.00	-	30,000.00	-	-	30,000.00	72%	11,608.00	3,000.00	3,000.00
1153	Ca	O/U -01	Carpets N More CO 5	134,714.00		134,714.00	-	110,000.00	-	-	110,000.00	82%	24,714.00	11,000.00	11,000.00
1154	Ca	O/U -01	Carpets N More CO 6	117,207.00		117,207.00	-	100,000.00	-	-	100,000.00	85%	17,207.00	10,000.00	10,000.00
1155	Ca	O/U -01	Carpets N More CO 7	50,237.00		50,237.00	-	45,000.00	-	-	45,000.00	90%	5,237.00	4,500.00	4,500.00
1156	#	O/U -02	-	-		-	-	-	-	-	-	#DIV/0!	-	-	-
1157	#	-													
1158			TOTAL OPTIONS/UPGRADE	902,261.56	-	902,261.56	163,461.79	464,496.05	-	-	627,956.84	0.70	274,304.72	43,159.51	59,505.88
1159			-												
1160			TOTALS	95,143,575.73	-	95,143,575.73	65,611,383.76	9,992,112.62	254,621.76	-	75,758,098.34	0.80	19,385,477.39	850,980.20	7,128,930.34

CAMCO-MW 00583

HELIX-TR-EX-522-0539

Asphalt Solutions

A

line

10

Asphalt Solutions, LLC

P.O. Box 750776
Las Vegas, NV 89136

Invoice

Date	Invoice #
10/24/2008	1251

Bill To
Camco Pacific Construction Co., Inc. 17891 Cartwright Rd., Ste. 100 Irvine, CA 92614 Att.: Yvonne

ATTN: YVONNE 3 PAGES
WE WILL SEND ALL DOCS IN YOUR FORMAT AFTER WE HAVE THE CONTRACT FINALIZED
WALT: (702) 234-7954 (c)
VLAD: (702) 234-7921 (c)
10/24/08

P.O. No.	Terms	Due Date	Project
	Net 30	11/23/2008	

Description	Amount
Manhattan West Contract dated October 2, 2008:	
Progress payment Cost Code 11900 30% of the total Contract completed to date.	83,656.17

N.R.S. Chapter 108
Notice to Owner of materials supplied or works or services performed:
General Consulting (GC), LLC dba Asphalt Solutions hereby informs you that it has supplied materials and performed works and services as above, and that it may at a future date claim a Lien as provided by law against such property if not paid pursuant to our Contract or Agreement. This Notice is required by N.R.S. Chapter 1087.

TERMS:
- Due upon receipt, unless otherwise agreed upon in writing, balance subject to 0.05% per day of delinquency finance charge.

Phone #	Fax #
(702) 234-7954	(702) 215-6610

Invoice Total **$83,656.17**

Thanks for your business.

#1 75290.56 net

CAMCO-MW 00585

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name:	ManhattanWest
Property Location:	Russell Rd and 215 Beltway
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION CO., INC
Invoice/Payment Application Number:	1251/1
Payment Amount:	$75,290.55
Payment Period:	
Amount of Disputed Claims:	

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

> This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned.

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

Dated: 10/24, 2008

ASPHALT SOLUTIONS

By: VLADISLAV MESHERYAKOV
Its: PRESIDENT

CAMCO-MW 00586

ADDENDUM 3

LIST OF SUPPLIERS AND SUBCONTRACTORS

The following is a list of all suppliers and subcontractors whose materials and services will be or have been utilized by Subcontractor in the performance of the Contract Work or as described in the Invoice, together with a description of the materials and services provided by such suppliers and subcontractors in connection with the Contract Work, and the price charged by such suppliers and subcontractors for such materials and services. If necessary, this list will be continued on an additional sheet. If this list is being submitted with an Invoice, attach a copy of each invoice submitted by the following suppliers and subcontractors representing all of the materials and services that Subcontractor has provided during the applicable Invoice period.

Name and Address	Material or Service Provided	Price Charged
1. Name: Address:	N/A	
2. Name: Address:	N/A	
3. Name: Address:	N/A	
4. Name: Address:	N/A	

Invoice Period: 10/02, 2008 to 10/31, 2008

ASPHALT SOLUTIONS

By: VLADISLAV MESHERYAKOV
Its: PRESIDENT

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

From: Yvonne Farren
Sent: Tuesday, October 28, 2008 11:27 AM
To: 'Jill Gisondo'; 'Jennifer Griffith'
Cc: 'Janice Robbins'; Craig Colligan; 'Audrie Bergman'
Subject: Oct Application 13 10 31 08.xls

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

1. PRS is billing for change orders not issued in the amount of $57,057.00 (no descriptions), do you want to issue a change order or exclude from billing? Not approved
2. Asphalt Solutions – $83k pool grading, what line should they be in on the billing? -bill from line item # 15 pool
3. Helix Electric – Billing change order for Delta 2 Redlines in the amount of $ 46,000.00, are we going to issue this change order or exclude from billing? -Not approved
4. Nevada PreFab – Billing $175k –all identified as change orders and T & M, are we going to issue this change order or exclude them entirely from billing? No don't pay: these folks were terminated
5. Paramont Scaffolding – $49,500 -Entire Billing is for change order, are we going to issue this change order or exclude them entirely from billing? Take money from retainage
6. E & E Fire – Invoice is for $2.2 m, we do not have enough to cover their invoice – how are we going to handle? Take money from retainage
7. Distinctive Marble - $135 k - No contract, what lines on billing should they be included in? Working on contract
8. Cactus Rose - $196k -0- money available to bill for them, where should I pull from to cover the invoice? - No pay working on getting money from subs to pay them
9. Masonry Group – billing for invoices not issued $22,819 & $28,440, are we going to issue this change order or exclude them from billing? - We need to see the invoices you are referencing
10. Creative Home Theatre – $180k -No contract, what lines on billing should they be included in? - Bill work: we will have contract signed by the time they are to get their check-can we do this? Bill from retainage
11. Cabinetec - $1,075,500.00 - No contract, what lines on billing should they be included in? Contract is over to your office today- line # 626,line 203
12. Fast Glass- $150k -what lines on billing should they be included in? -55,131,132,
13. Accuracy Glass – $466k - We pulled the money from their line last month to cover other line overruns. We are short this month to cover them, how are we going to handle? Get from Retainage
14. Northstar Concrete – Change add for $242,308 for T & M, what lines on billing should they be included in? 607,608,609,610,611,454
15. Osvold - $185k - what lines on billing should they be included in? Bill should only be $ 29,000- not $ 185k- take from line item 626

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

Yvonne

B

Bruin

Line 58 -
135 -
211 -
480 -
634 /

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

Invoice

Date	Invoice #
10/14/2008	13765

RECEIVED
OCT 16 2008
CAMCO PACIFIC CONST

Bill To	Project
Camco Pacific Construction 2925 E. Patrick Lane, Suite G Las Vegas, NV 89120	Manhattan West 9205-9275 W. Russell Road Las Vegas, NV 89148 #0810

Terms	Rep
Net 45	JJW

Description	Est Amt	Prior Amt	Total %	Curr %	Prior %	Amount
Painting of Building 2	83,800.00	50,280.00	90.00%	30.00%	60.00%	25140.00
Painting of Building 3	83,800.00		15.00%	15.00%		12570.00
Painting of Building 7	317,999.00		5.00%	5.00%		15899.95
Painting of Building 8	447,822.00	89,564.40	60.00%	40.00%	20.00%	179128.80
Painting of Building 9	447,822.00	89,564.40	60.00%	40.00%	20.00%	179128.80
Total Contract $1,381,243.00						
Less Retention						-41186.76
Progress Billing					Total	$370,680.79

CAMCO-MW 00590

PAYMENT REQUEST

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

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

PAYMENT REQUEST NO. 2

PAYMENT PERIOD:

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

From: October 1, 2008

To: October 31, 2008

Camco Job #0810
Cost Code:9900040 Line No.

Original Contract Amount	1,381,243.00
Camco Change Order No's. _____	$ 0.00
(approved copies must be attached)	
Revised Contract Amount	$ 1,381,243.00
Work Completed To Date (broken down as follows)	$ 641,276.35
46 % work completed on original contract	$ 641,276.35
Work completed on Change Orders	$ 0.00
Materials stored to date (if any)	$ 0.00
Less Retention	$(64,127.64)
Less Previous Payments/Billed	$(206,467.92)
Amount Due This Payment Period	$370,680.79

Signature Traci A. Welsh Date October 15, 2008

Print Name Traci A. Welsh Title Office Manager

CAMCO PACIFIC OFFICE USE ONLY

Approval By _____ Date _____ Cost Code: **0630**.09400S

CAMCO-MW 00591

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West #0810
Property Location:	9205-9275 W. Russell Road Las Vegas, NV 89148
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION CO., INC
Invoice/Payment Application Number:	13765
Payment Amount:	$370,680.79
Payment Period:	10/1/08 - 10/31/08

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

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

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

Dated: October 15, 2008

Bruin Painting Corporation

By: Traci A. Welsh

Traci A. Welsh

Its: Office Manager

CAMCO-MW 00592

Buchele

B

line 7

APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO CONTRACTOR: CAMCO PACIFIC

PROJECT: The West Manhattan Condominiums w/ Russell & Rocky Hill

APPLICATION NO: 5
PERIOD: Oct 21, 08
PROJECT NOS.: 168

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

FROM CONTRACTOR: BUCHELE, INC. P.O. BOX 570025 LAS VEGAS, NEVADA 89157-0025 VIA ARCHITECT:

CONTRACT DATE: May 2008

CONTRACT FOR: #168-36 Phase 1

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... $ 262,900 -
2. Net change by Change Orders ..... $ —
3. CONTRACT SUM TO DATE (Line 1 +/- 2) ..... $ 262,900 -
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... $ 183,500 -
5. RETAINAGE
   a. 10 % of completed work (Columns D + E on G703) $ 18,350 -
   b. 10 % of Stored Material (Columns F on G703) $ —
   Total Retainage (line 5a 5b or total in column I on G703) ..... $ 18,350 -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) ..... $ 165,150 -
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate) ..... $ 129,150 -
8. CURRENT PAYMENT DUE ..... 36,000 ..... $ 36,000 -
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 97,750 -

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

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

CONTRACTOR:

By: _____ Date: _____

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

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT:
By: _____ Date: _____

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

FROM : PHONE NO. : 00000 000000000 Oct. 21 2008 09:54AM P4

CONTINUATION SHEET

AIA DOCUMENT G703

Project: 168-36
Billing No: 3
Date: Oct. 21, 08

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

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
EM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Demolition work	29,900 —	$ 20,000	$ 1		$20,000	#DIV/0!	$ 9,900 —	$ 2,000 —
2	Grading work	233,000 —	$123,500	$40,000		$163,500	#DIV/0!	$69,500	$16,350 —
3			$ -	$ -		$ -	#DIV/0!	$ -	$ -
4			$ -	$ -		$ -	#DIV/0!	$ -	$ -
5		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
6		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
7		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
8		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
9		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
10		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
11		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
12		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
13		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
14		-	$ -	$ -		$ -	#DIV/0!	$ -	$ -
15		-		$ -		$ -	#DIV/0!	$ -	$ -
16									
17									
18									
19									
20									
21									
22									
23									
		262,900 —	$143,500 —	$40,000 —	$ -	$183,500	#DIV/0!	$79,400 —	$18,350 —

IA DOCUMENT G703

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

FILE COPY

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

Nv.Lic. #46797

(SBE,NBE)

Date: Sept. 26,08

TO: Gemstone Development West. Inc.
Camco Pacific.

Re: Extra billing for: Down time, lost time, equipment rental down time.

We have been mobilized on this site since June. We have not been provided with the proper staking, soil testing or inspections since we started on this site. We have made and will continue to make ever effort to get this job done.

Do to the lack of proper inspections, soils testing, re-excavation of the sewer trench and re- compaction of the sewer trench, and the destruction of staking provided, all of this has caused excessive down time for our equipment and man power. Mr. Chin, the soils inspector has not provided proper testing when required, (nuke gage is usually out of order), or in for repairs. Proctors for the native materials do not seem to be accurate. Mr. Chin represented himself as the inspector for the roads, which he does not have the authority to do so. As we were informed by Roman, from the county on Sept.24,08.

Down time charges incurred:	
Re-mobilization billing dated Aug. 29,08	$1,500.00
Re-grading of Russell Rd. after sewer re-excavation. (Sept.19, change order, extra work)	$3,200.00
Roller rental down time 9 days @ $500 per day.	$4,500.00
Motor grader down time 9 days @ $500 per day.	$4,500.00
Loader down time 9 days @ $500 per day	$4,500.00
Water truck down time 9 days @ $400 per day.	$3,600.00
(these chargers are from Sept. 10 thru Sept. 26.)	

Charge for type II we had stockpiled, used by Mammoth underground for gas trench.
Approx. 30 tons of type II @ $10. per ton: $300.00

These charges are separate from our contract sum, and due in full, no retention.

Tom Buchele,

CAMCO-MW 00596

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

Nv.Lic. #46797 Line 7

(SBE,NBE)

Date: Oct. 21, 08

TO: Camco Pacific

Fax 798-6655

Attn: Yvonne Farren,

Pay application #3, submitted to Camco & Gemstone. Dated Oct. 21,08 3 pages.

Extra work billing, Dated Sept. 26,08

Tom Buchele 497-2136

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

Nv.Lic. #46797

(SBE,NBE)

Date: Oct. 21, 08

TO: Camco Pacific

Fax 798-6655

BILLING STATEMENT #3

Re: Manhattan West Project. Pay application Billing # 3 for Oct.21,08

1. Rough grading of all on site roads and parking.

P.01

TRANSACTION REPORT

NOV-24-2008 MON 07:52 AM

FOR:

SEND

DATE START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M# DP
NOV-24 07:52 AM	6497918	16"	1	FAX TX	OK	016

TOTAL : 16S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Cabinetec
ACCOUNTS RECEIVABLE

VIA FAX: (702) 649-7918

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 483,164.32 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

Nevada Office
2925 E. Patrick Lane, Suite G • Las Vegas • Nevada • 89120
TEL: (702) 798-6631 • FAX: (702) 798-6655

www.camcopacific.com

Cabinetec

C

B7 = 19,160 = 203.200

B8 = 159771 = 472.200

B9 =

approved

for

$537,404.80

483664.32

INVOICE

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

INVOICE NUMBER: 1024411-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM72
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 251	1.00	0.000	3,765.00
4000	STD CAB PKG UNIT 252	1.00	0.000	3,555.00
4000	STD CAB PKG UNIT 253	1.00	0.000	3,005.00
4000	STD CAB PKG UNIT 254	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 255	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 256	1.00	0.000	2,620.00
4000	STD CAB PKG UNIT 257	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 258	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 259	1.00	0.000	3,765.00
4000	STD CAB PKG UNIT 260	1.00	0.000	3,765.00
	MANHATTAN WEST BUILDING 7 FLOOR 2 ALL UNITS			

Approved @
$537,404.80
53,740.48
48366 of 32

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

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

CAMCO-MW 00601

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 7 Floor 2

PROPERTY ADDRESS: _____

INVOICE NO: 1024411 PAYMENT AMT. 31,333.50 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

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

Dated: 10/24 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
	CABINETS INSTALLED	

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

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

CAMCO-MW 00602

INVOICE

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

INVOICE NUMBER: 1024412-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM72
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4001	CHERRY REV SQ FLT ESP UNIT 252		1.00	0.000	1,940.00
4002	35 1/4"H MASTER BATH UNIT 252	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 OPT UNIT 252	ea	1.00	50.000	50.00
4002	72"H BUILT IN REFER UNIT 252	ea	1.00	585.000	585.00
4002	GLASS DOOR OPTION UNIT 252	ea	1.00	600.000	600.00
4001	MAPLE TIB RSD HONEY W/BLK 254		1.00	0.000	2,365.00
4002	35 1/4" H MASTER BATH UNIT 254	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 UNIT 254	ea	1.00	50.000	50.00
4001	OAK TIB RSD COPPER UNIT 256		1.00	0.000	1,280.00
4002	35 1/4"H MASTER BATH UNIT 256	ea	1.00	100.000	100.00
4002	MINI WET BAR W/UC REFER 265	ea	1.00	615.000	615.00
4001	MAPLE SQ FLT MERLOT UNIT 257		1.00	0.000	1,385.00
4002	35 1/4"H MASTER BATH UNIT 257	ea	1.00	100.000	100.00
4002	35 1/4" H BATH #2 OPT UNIT 257	ea	1.00	50.000	50.00

MANHATTAN WEST
BUILDING 7 FLOOR 2

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	9,320.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	9,320.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	9,320.00

CAMCO-MW 00603

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(S): Bldg 7 Floor 2 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 102412 PAYMENT AMT.: 9320.00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public Jessica Thomas

JESSICA THOMAS
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Expi 08-21-2011
Certificate No: 07-3705-1

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARANO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: _____

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

CAMCO-MW 00604

INVOICE

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

INVOICE NUMBER: 1024413-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM73
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 351	1.00	0.000	3,765.00
4000	STD CAB PKG UNIT 352	1.00	0.000	3,555.00
4000	STD CAB PKG UNIT 353	1.00	0.000	3,005.00
4000	STD CAB PKG UNIT 354	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 355	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 356	1.00	0.000	2,620.00
4000	STD CAB PKG UNIT 357	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 358	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 359	1.00	0.000	3,765.00
4000	STD CAB PKG UNIT 360	1.00	0.000	3,765.00

MANHATTAN WEST
BUILDING 7 FLOOR 3 ALL UNITS

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

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

CAMCO-MW 00605

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 7 Floor 3

PROPERTY ADDRESS: _____

INVOICE NO: 102413 PAYMENT AMT. 31,333.80 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

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

Dated: 10/24 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARDAO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: Jessica Thomas

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

CAMCO-MW 00606

INVOICE

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

INVOICE NUMBER: 1024414-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM73
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4001	CHRY SQ REV FLT MERLT UNIT 351		1.00	0.000	2,500.00
4002	35 1/4"H MASTER BATH UNIT 351	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 OPT UNIT 351	ea	1.00	30.000	30.00
4002	GLASS DOOR OPTION UNIT 351	ea	1.00	1,200.000	1,200.00
4002	LEVEL 3-HARDWARE OPT UNIT 351	ea	1.00	700.000	700.00
4001	OAK SQ FLT ESPRESSO UNIT 356		1.00	0.000	965.00
4002	35 1/4"H MASTER BATH UNIT 356	ea	1.00	100.000	100.00
4001	CHERRY REV SQ FLT ESP UNIT 360		1.00	0.000	2,500.00
4002	35 1/4"H MASTER BATH UNIT 360	ea	1.00	100.000	100.00
4002	35 1/4" H BATH #2 OPT UNIT 360	ea	1.00	30.000	30.00
4002	LEVEL 3-HARDWARE OPT UNIT 360	ea	1.00	700.000	700.00

MANHATTAN WEST
BUILDING 7 FLOOR 3

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	8,925.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	8,925.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	8,925.00

CAMCO-MW 00607

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 7 Floor 3 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 1024414 PAYMENT AMT.: 8925.00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public _____

JESSICA THOMAS
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 06-21-2011
Certificate No: 07-8705-1

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: _____

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

CAMCO-MW 00608

INVOICE

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

INVOICE NUMBER: 1024415-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM74
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 451	1.00	0.000	3,765.00
4000	STD CAB PKG UNIT 452	1.00	0.000	3,555.00
4000	STD CAB PKG UNIT 453	1.00	0.000	3,005.00
4000	STD CAB PKG UNIT 454	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 455	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 456	1.00	0.000	2,620.00
4000	STD CAB PKG UNIT 457	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 458	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 459	1.00	0.000	3,765.00
4000	STD CAB PKG UNIT 460	1.00	0.000	3,765.00
	MANHATTAN WEST BUILDING 7 FLOOR 4			

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

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

CAMCO-MW 00609

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 7 Floor 4

PROPERTY ADDRESS: _____

INVOICE NO: 102415 PAYMENT AMT. 31,333.50 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

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

Dated: 10/24 2008 Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
	CABINETS INSTALLED	

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: Jessica Thomas

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

CAMCO-MW 00610

INVOICE

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

INVOICE NUMBER: 1024416-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM74
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	35 1/4"H MASTER BATH OPT 456	ea	1.00	100.000	100.00
4002	35 1/4"H MASTER BATH UNIT 460	ea	1.00	100.000	100.00
	MANHATTAN WEST BUILDING 7 FLOOR 4				

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	200.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	200.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	200.00

CAMCO-MW 00611

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 7 Floor 4 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 1024416 PAYMENT AMT.: 200.00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: CAMCO PACIFIC CONSTRUCTION

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public Jessica Thomas

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

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above Improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: _____

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

CAMCO-MW 00612

INVOICE

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

INVOICE NUMBER: 1024421-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM82
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 251	1.00	0.000	2,270.00
4000	STD CAB PKG UNIT 251 B4A	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 253	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 254	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 255	1.00	0.000	5,685.00
4000	STD CAB PKG UNIT 256	1.00	0.000	3,792.00
4000	STD CAB PKG UNIT 258	1.00	0.000	3,330.00
4000	STD CAB PKG UNIT 259	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 260	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 261	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 261 B4B	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 263	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 264	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 265	1.00	0.000	3,845.00
4000	STD CAB PKG UNIT 266	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 267	1.00	0.000	3,685.00
4000	STD CAB PKG UNIT 268	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 269	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 277	1.00	0.000	2,375.00
4000	STD CAB PKG UNIT 287	1.00	0.000	1,935.00

MANHATTAN WEST
BUILDING 8 FLOOR 2 ALL UNITS

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	66,927.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	66,927.00
RETENTION AMT:	6,692.70
NET AMOUNT DUE:	60,234.30

CAMCO-MW 00613

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 8 Floor 2

PROPERTY ADDRESS: _____

INVOICE NO: 1024421 PAYMENT AMT: 60,234.30 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

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

Dated: 10/24 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: Jessica Thomas

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

CAMCO-MW 00614

INVOICE

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

INVOICE NUMBER: 1024422-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM82
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	ADULT HEIGHT @ MASTER UNIT 251	ea	1.00	100.000	100.00
4002	OAK RVSD SQ FLT ESP UNIT 251	ea	1.00	795.000	795.00
4002	CABINET UPGRADE UNIT 252	ea	1.00	1,435.000	1,435.00
4002	ADULT HEIGHT @ BATH'S UNIT 252	ea	1.00	150.000	150.00
4002	ADULT HEIGHT UNIT 253	ea	1.00	100.000	100.00
4002	ADULT HEIGHT BATH'S UNIT 254	ea	1.00	140.000	140.00
4002	CABINET UPGRADE UNIT 255	ea	1.00	1,410.000	1,410.00
4002	HARDWARE UPGRADE UNIT 255	ea	1.00	700.000	700.00
4002	ADULT HEIGHT UNIT 255	ea	1.00	100.000	100.00
4002	CABINET UPGRADE UNIT 256	ea	1.00	2,470.000	2,470.00
4002	HARDWARE UPGRADE UNIT 256	ea	1.00	525.000	525.00
4002	ADULT HEIGHT UNIT 256	ea	1.00	100.000	100.00
4002	ADULT HEIGHT UNIT 259	ea	1.00	100.000	100.00
4002	ADULT HEIGHT UNIT 261	ea	1.00	100.000	100.00
4002	CABINET UPGRADE UNIT 262	ea	1.00	2,460.000	2,460.00
4002	ADULT HEIGHT @ BATH'S UNIT 262	ea	1.00	150.000	150.00
4002	HARDWARE UPGRADE UNIT 262	ea	1.00	700.000	700.00
4002	FULL WINE BAR UNIT 262	ea	1.00	2,890.000	2,890.00
4002	ROLL OUT TRAYS UNIT 262	ea	1.00	80.000	80.00
4002	CABINET UPGRADE UNIT 263	ea	1.00	2,580.000	2,580.00
4002	ADULT HEIGHT @ BATH'S UNIT 263	ea	1.00	150.000	150.00
4002	BUILT IN REFER UNIT 263	ea	1.00	875.000	875.00
4002	CABINET UPGRADE UNIT 265	ea	1.00	1,480.000	1,480.00
4002	HARDWARE UPGRADE UNIT 265	ea	1.00	700.000	700.00
4002	ADULT HEIGHT UNIT 265	ea	1.00	100.000	100.00
4002	FULL WINE BAR UNIT 266	ea	1.00	1,225.000	1,225.00
4002	CABINET UPGRADE UNIT 267	ea	1.00	1,410.000	1,410.00
4002	HARDWARE UPGRADE UNIT 267	ea	1.00	700.000	700.00
4002	ADULT HEIGHT @ BATH'S UNIT 267	ea	1.00	150.000	150.00
4002	CABINET UPGRADE UNIT 268	ea	1.00	3,115.000	3,115.00
4002	HARDWARE UPGRADE UNIT 268	ea	1.00	525.000	525.00
4002	ADULT HEIGHT UNIT 268	ea	1.00	100.000	100.00
4002	ADULT HEIGHT UNIT 277	ea	1.00	100.000	100.00
4002	ADULT HEIGHT UNIT 287	ea	1.00	100.000	100.00

MANHATTAN WEST
BUILDING 8 FLOOR 2

CAMCO-MW 00615

INVOICE

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

INVOICE NUMBER: 1024422-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM82
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	27,815.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	27,815.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	27,815.00

CAMCO-MW 00616

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 8 Floor 2 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 102472 PAYMENT AMT.: 27,815.00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const.

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public: Jessica Thomas

JESSICA THOMAS
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 08-21-2011
Certificate No: 07-3705-1

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: _____

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

CAMCO-MW 00617

INVOICE

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

INVOICE NUMBER: 1024427-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM83
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 351	1.00	0.000	2,270.00
4000	STD CAB PKG UNIT 352	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 353	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 354	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 355	1.00	0.000	3,685.00
4000	STD CAB PKG UNIT 356	1.00	0.000	3,792.00
4000	STD CAB PKG UNIT 358	1.00	0.000	3,330.00
4000	STD CAB PKG UNIT 359	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 360	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 361	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 362	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 363	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 364	1.00	0.000	3,420.00
4000	STD CAB PKG UNIT 365	1.00	0.000	3,845.00
4000	STD CAB PKG UNIT 366	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 367	1.00	0.000	3,685.00
4000	STD CAB PKG UNIT 368	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 369	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 377	1.00	0.000	2,375.00
4000	STD CAB PKG UNIT 387	1.00	0.000	1,935.00

MANHATTAN WEST
BUILDING 8 FLOOR 3

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	66,627.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	66,627.00
RETENTION AMT:	6,662.70
NET AMOUNT DUE:	59,964.30

CAMCO-MW 00618

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 8 Floor 3

PROPERTY ADDRESS: _____

INVOICE NO: 1024487 PAYMENT AMT. 59,964.30 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const

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

Dated: 10/24 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
	CABINETS INSTALLED	

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: Jessica Thomas

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

CAMCO-MW 00619

INVOICE

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

INVOICE NUMBER: 1024424-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM83
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	CABINET UPGRADE UNIT 351	ea	1.00	1,340.000	1,340.00
4002	ADULT HEIGHT UNIT 352	ea	1.00	100.000	100.00
4002	CABINET UPGRADE UNIT 354	ea	1.00	1,240.000	1,240.00
4002	CABINET UPGRADE UNIT 355	ea	1.00	1,410.000	1,410.00
4002	CABINET UPGRADE UNIT 356	ea	1.00	2,470.000	2,470.00
4002	ADULT HEIGHT UNIT 356	ea	1.00	100.000	100.00
4002	HARDWARE UPGRADE UNIT 356	ea	1.00	525.000	525.00
4002	CABINET UPGRADE UNIT 358	ea	1.00	1,290.000	1,290.00
4002	ADULT HEIGHT UNIT 358	ea	1.00	100.000	100.00
4002	HARDWARE UPGRADE UNIT 358	ea	1.00	700.000	700.00
4002	ADULT HEIGHT @ BATHS UNIT 359	ea	1.00	150.000	150.00
4002	ADULT HEIGHT UNIT 362	ea	1.00	100.000	100.00
4002	CABINET UPGRADE UNIT 363	ea	1.00	1,305.000	1,305.00
4002	ADULT HEIGHT @ BATHS UNIT 363	ea	1.00	150.000	150.00
4002	GLASS DOORS UNIT 363	ea	1.00	300.000	300.00
4002	CABINET UPGRADE UNIT 366	ea	1.00	1,450.000	1,450.00
4002	ADULT HEIGHT @ BATHS UNIT 366	ea	1.00	100.000	100.00
4002	HARDWARE UPGRADE UNIT 366	ea	1.00	700.000	700.00
4002	CABINET UPGRADE UNIT 367	ea	1.00	1,410.000	1,410.00
4002	ADULT HEIGHT @ BATHS UNIT 367	ea	1.00	150.000	150.00
4002	INTERIOR PACKAGE UNIT 367	ea	1.00	1,400.000	1,400.00
4002	GLASS DOORS UNIT 367	ea	1.00	600.000	600.00
4002	HARDWARE UPGRADE UNIT 367	ea	1.00	525.000	525.00
4002	ADULT HEIGHT UNIT 377	ea	1.00	100.000	100.00

MANHATTAN WEST
BUILDING 8 FLOOR 3

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	17,715.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	17,715.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	17,715.00

CAMCO-MW 00620

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 8 Flr 2 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 1024424 PAYMENT AMT.: 17,716-00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public: Jessica Thomas

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

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: _____

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

CAMCO-MW 00621

HELIX-TR-EX-522-0577

JA004613

INVOICE

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

INVOICE NUMBER: 1024417-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM84
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 451	1.00	0.000	2,270.00
4000	STD CAB PKG UNIT 452	1.00	0.000	3,410.00
4000	STD CAB PKG UNIT 453	1.00	0.000	2,925.00
4000	STD CAB PKG UNIT 454	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 455	1.00	0.000	3,105.00
4000	STD CAB PKG UNIT 456	1.00	0.000	3,792.00
4000	STD CAB PKG UNIT 458	1.00	0.000	2,925.00
4000	STD CAB PKG UNIT 459	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 460	1.00	0.000	3,410.00
4000	STD CAB PKG UNIT 461	1.00	0.000	2,925.00
4000	STD CAB PKG UNIT 462	1.00	0.000	3,410.00
4000	STD CAB PKG UNIT 463	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 464	1.00	0.000	3,410.00
4000	STD CAB PKG UNIT 465	1.00	0.000	3,845.00
4000	STD CAB PKG UNIT 466	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 457	1.00	0.000	3,105.00
4000	STD CAB PKG UNIT 468	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 469	1.00	0.000	2,925.00
4000	STD CAB PKG UNIT 477	1.00	0.000	2,375.00
4000	STD CAB PKG UNIT 487	1.00	0.000	1,935.00

MANHATTAN WEST
BUILDING 8 FLOOR 4

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	62,892.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	62,892.00
RETENTION AMT:	6,289.20
NET AMOUNT DUE:	56,602.80

CAMCO-MW 00622

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 8 Floor 4

PROPERTY ADDRESS: _____

INVOICE NO: 102417 PAYMENT AMT. 56,602.80 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const

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

Dated: 10/24 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARRIOLO	CABINETS INSTALLED	Eddie Arriolo
_____	CABINETS INSTALLED	_____

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: Jessica Thomas

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

CAMCO-MW 00623

INVOICE

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

INVOICE NUMBER: 1024418-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM84
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	35 1/4"H MASTER BATH UNIT 451	ea	1.00	200.000	200.00
4001	MAPLE SQ RSD HRVST UNIT 452		1.00	0.000	2,150.00
4002	35 1/4" H MASTER BATH UNIT 452	ea	1.00	525.000	525.00
4001	MAPLE SQ RSD HRVST UNIT 453		1.00	0.000	1,885.00
4002	35 1/4" H MASTER BATH UNIT 453	ea	1.00	100.000	100.00
4002	LEVEL 2 HARDWARE OPT UNIT 453	ea	1.00	525.000	525.00
4002	35 1/4" H MASTER BATH UNIT 454	ea	1.00	100.000	100.00
4001	OAK SQ FLT ESPRESSO UNIT 456		1.00	0.000	1,450.00
4002	35 1/4" H MASTER BATH UNIT 456	ea	1.00	100.000	100.00
4002	LEVEL 3-HARDWARE OPT UNIT 456	ea	1.00	700.000	700.00
4002	35 1/4" H MASTER BATH UNIT 458	ea	1.00	100.000	100.00
4001	OAK REV SQ FLT ESP UNIT 460		1.00	0.000	1,275.00
4002	35 1/4"H BATH #2 OPT UNIT 460	ea	1.00	60.000	60.00
4002	35 1/4"H LOFT BATH UNIT 460	ea	1.00	60.000	60.00
4002	LOFT SUBTOP OPT UNIT 460	ea	1.00	40.000	40.00
4001	OAK SQ FL ESP UNIT 461		1.00	0.000	1,115.00
4002	35 1/4"H MASTER BATH UNIT 461	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 OPT UNIT 461	ea	1.00	40.000	40.00
4002	35 1/4"H LOFT BATH UNIT 461	ea	1.00	40.000	40.00
4001	OAK SQ FLT ESP UNIT 462		1.00	0.000	1,275.00
4002	35 1/4"H MASTER BATH UNIT 462	ea	1.00	100.000	100.00
4002	KITCHEN ROLLOUT TRAY UNIT 462	ea	1.00	80.000	80.00
4002	35 1/4"H MASTER BATH UNIT 463	ea	1.00	100.000	100.00
4002	35 1/4"H MASTER BATH UNIT 465	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 OPT UNIT 465	ea	1.00	65.000	65.00
4002	LEVEL 3-HARDWARE OPT UNIT 465	ea	1.00	700.000	700.00
4002	UPGRADE UNIT 467	ea	1.00	2,260.000	2,260.00
4002	35 1/4"H MASTER BATH UNIT 468	ea	1.00	100.000	100.00
4002	35 1/4" H BATH #2 OPT UNT 468	ea	1.00	40.000	40.00
4002	MINI WET BAR W/UC REFER 468	ea	1.00	255.000	255.00
4002	MINI WET BAR UPPERS UNIT 468	ea	1.00	765.000	765.00
4002	CABINET INTERIOR PKG UNIT 468	ea	1.00	1,400.000	1,400.00
4001	MAPLE SQ RSD CHESTNUT 469		1.00	0.000	1,885.00
4002	35 1/4"H MASTER BATH UNIT 469	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 OPT UNIT 469	ea	1.00	40.000	40.00
4002	35 1/4"H LOFT BATH OPT 469	ea	1.00	40.000	40.00
4002	KITCHEN ROLLOUT UNIT 469	ea	1.00	160.000	160.00
4002	GLASS DOOR OPT UNIT 469	ea	1.00	300.000	300.00
4001	OAK SQ FLT ESPRESSO UNIT 477		1.00	0.000	880.00

CONTINUED

INVOICE

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

INVOICE NUMBER: 1024418-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM84
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	35 1/4" H MASTER BATH UNIT 477	ea	1.00	100.000	100.00
4002	35 1/4" H BATH #2 OPT UNIT 477	ea	1.00	40.000	40.00
4002	35 1/4" H MASTER BATH UNIT 487	ea	1.00	100.000	100.00

MANHATTAN WEST
BUILDING 8 FLOOR 4
3432 N. 5TH STREET

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	21,450.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	21,450.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	21,450.00

CAMCO-MW 00625

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 8 Floor 4 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 102418 PAYMENT AMT.: 21450.00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public Jessica Thomas

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

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE APPOLO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: _____

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

CAMCO-MW 00626

INVOICE

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

INVOICE NUMBER: 1024426-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM92
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 251	1.00	0.000	2,270.00
4000	STD CAB PKG UNIT 252	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 253	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 254	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 255	1.00	0.000	3,685.00
4000	STD CAB PKG UNIT 256	1.00	0.000	3,792.00
4000	STD CAB PKG UNIT 258	1.00	0.000	3,330.00
4000	STD CAB PKG UNIT 259	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 260	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 261	1.00	0.000	3,600.00
4000	STD CAB PKG UNIT 262	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 263	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 264	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 265	1.00	0.000	3,845.00
4000	STD CAB PKG UNIT 266	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 267	1.00	0.000	3,685.00
4000	STD CAB PKG UNIT 268	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 269	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 277	1.00	0.000	2,375.00
4000	STD CAB PKG UNIT 287	1.00	0.000	1,935.00

MANHATTAN WEST
BUILDING 9 FLOOR 2

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	67,192.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	67,192.00
RETENTION AMT:	6,719.20
NET AMOUNT DUE:	60,472.80

CAMCO-MW 00627

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 9 Floor 2

PROPERTY ADDRESS: _____

INVOICE NO: 1024426 PAYMENT AMT. 60,472.80 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const

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

Dated: 10/24 2008 Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: Jessica Thomas

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

CAMCO-MW 00628

INVOICE

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

INVOICE NUMBER: 1024423-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM92
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	CABINET UPGRADE UNIT 251	ea	1.00	795.000	795.00
4002	ADULT HEIGHT UNIT 251	ea	1.00	100.000	100.00
4002	CABINET UPGRADE UNIT 252	ea	1.00	1,435.000	1,435.00
4002	ADULT HEIGHT @ BATH UNIT 252	ea	1.00	150.000	150.00
4002	ADULT HEIGHT UNIT 253	ea	1.00	100.000	100.00
4002	ADULT HEIGHT @ BATHS UNIT 255	ea	1.00	150.000	150.00
4002	CABINET UPGRADE UNIT 256	ea	1.00	2,470.000	2,470.00
4002	CABINET HARDWARE OPT UNIT 256	ea	1.00	525.000	525.00
4002	ADULT HEIGHT UNIT 256	ea	1.00	100.000	100.00
4002	ADULT HEIGHT @ BATHS UNIT 259	ea	1.00	150.000	150.00
4002	CABINET UPGRADE UNIT 260	ea	1.00	1,435.000	1,435.00
4002	ADULT HEIGHT @ BATH UNIT 260	ea	1.00	150.000	150.00
4002	FULL WINE BAR OPTION UNIT 262	ea	1.00	1,225.000	1,225.00
4002	CABINET UPGRADE UNIT 263	ea	1.00	1,305.000	1,305.00
4002	HARDWARE UPGRADE UNIT 263	ea	1.00	700.000	700.00
4002	ADULT HEIGHT UNIT 263	ea	1.00	100.000	100.00
4002	ROLL OUT TRAYS UNIT 263	ea	1.00	160.000	160.00
4002	CABINET UPGRADE UNIT 264	ea	1.00	1,435.000	1,435.00
4002	HARDWARE UPGRADE UNIT 264	ea	1.00	700.000	700.00
4002	ADULT HEIGHT UNIT 264	ea	1.00	100.000	100.00
4002	ADULT HEIGHT @ BATHS UNIT 265	ea	1.00	165.000	165.00
4002	CABINET UPGRADE UNIT 266	ea	1.00	11,070.000	11,070.00
4002	FULL WINE BAR UPGRADE UNIT 266	ea	1.00	4,070.000	4,070.00
4002	ADULT HEIGHT UNIT 262	ea	1.00	100.000	100.00
4002	GLASS DOORS UNIT 266	ea	1.00	1,200.000	1,200.00
4002	BUILT IN REFER UNIT 266	ea	1.00	925.000	925.00
4002	LIGHT VALENCE UNIT 266	ea	1.00	420.000	420.00
4002	CABINET UPGRADE UNIT 267	ea	1.00	1,410.000	1,410.00
4002	ADULT HEIGHT UNIT 268	ea	1.00	100.000	100.00

MANHATTAN WEST
BUILDING 9 FLOOR 2

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	32,745.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	32,745.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	32,745.00

CAMCO-MW 00629

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 71

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

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400 S. Fourth Street, Suite 500
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John Randall Jefferies, Esq. (3512)
Christpher H. Byrd, Esq. (1633)
FENNERMORE CRAIG, P.C.
300 S. Third Street, 14th Floor
Las Vegas, NV 89101
Telephone: (702) 692-8000
Facsimile: (702) 692-8099
rjefferies@fclaw.com
cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38050

CHRONOLOGICAL APPENDIX OF EXHIBITS

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

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

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

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

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

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

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

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

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

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

[1] Filed January 31, 2018

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[4] Filed January 31, 201883

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

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

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

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

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	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
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	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054-JA007056	97
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	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC's Motion in Limine (against APCO Construction)	JA007070-JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079-JA007084	97
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06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
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06-21-18	**Helix Electric of Nevada, LLC's Notice of Non-Opposition to its Motion for Attorney's Fees, Interest and Costs**	**JA007193-JA007197**	**99**
06-29-18	**APCO Construction, Inc.'s Reply in Support of its Motion for Attorney's Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA007198-JA007220**	**99**
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221-JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223-JA007224	99

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

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	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC's Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC's Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007336-JA007344	101
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	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of Nevada, LLC, SWPPP Compliance	JA007401-JA007517	102/103

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	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528-JA007541	103
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	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
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	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215-JA008230	109
	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286-JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
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	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
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	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468-JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484-JA008504	111

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

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

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	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694-JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
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	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
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08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
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	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
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	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
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	Exhibit 15 – Order Approving Distribution of Fidelity and Deposit Company of Maryland's Bond	JA009114-JA009116	119
08-29-19	**Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II)**	**JA009117-JA009123**	**119**

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

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

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

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

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

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	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.'s Initial Disclosures Pursuant to NRCP 16.1	JA000849-JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.'s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857-JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
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06-15-18	**Helix Electric of Nevada, LLC's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA006917 – JA006942**	**96**
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	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060-JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
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	Exhibit 12 - Order Granting Plaintiff in Intervention, National Wood Products, Inc.'s Motion *in Limine*	JA001658-JA001660	28
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03-08-18	**Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law**	**JA005986-JA006058**	**8/821**
03-08-18	**Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law**	**JA005953-JA005985**	**81**
01-04-18	**Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time**	**JA001199-JA001217**	**22**
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	Exhibit 13 – Appellant's Opening Brief (Padilla v. Big D)	JA001436-JA001469	26
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01-29-20	**Notice of Appeal**	**JA009132-JA009136**	**119/120**
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06-01-18	**Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]**	**JA006541 JA006550**	**90**
09-28-18	**Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply**	**JA007281-JA007299**	**100**
12-29-17	**Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine***	**JA001178-JA001186**	**22**
07-02-18	**Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs**	**JA007238-JA007245**	**100**
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12-29-17	**Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion *in Limine* 1-6**	**JA001161-JA001169**	**22**
01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
07-12-19	**Order Dismissing Appeal (Case No. 76276)**	**JA007332-JA007334**	**101**
07-02-10	**Order Striking Defendant Gemstone Development West, Inc.'s Answer and Counterclaim and Entering Default**	**JA000042-JA000043**	**1**
08-02-17	**Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements and *Ex Parte* Application for Order Shortening Time**	**JA000328-JA000342**	**6**
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343-JA00379	6
	Exhibit 2 – Camco Pacific Construction Company, Inc.'s Responses to Helix Electric of Nevada, LLC's Interrogatories	JA000380-JA000392	6
11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
	Exhibit 1 – Notice of Entry of Order	JA000429	7

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

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

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

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

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

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

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

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

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

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

[5] Filed January 31, 2018

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

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

[6] Filed January 31, 201879

[7] Filed January 31, 2018

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

[8] Filed January 31, 2018

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 9 / Lobby 2 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 1024423 PAYMENT AMT.: 32,745.00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public Jessica D Thomas

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

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF OCTOBER 2008

BY: _____

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

CAMCO-MW 00630

HELIX-TR-EX-522-0586

JA004622

INVOICE

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

INVOICE NUMBER: 1024428-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM93
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG UNIT 351	1.00	0.000	2,270.00
4000	STD CAB PKG UNIT 352	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 353	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 354	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 355	1.00	0.000	3,685.00
4000	STD CAB PKG UNIT 356	1.00	0.000	3,792.00
4000	STD CAB PKG UNIT 358	1.00	0.000	3,330.00
4000	STD CAB PKG UNIT 359	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 360	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 361	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 362	1.00	0.000	3,720.00
4000	STD CAB PKG UNIT 363	1.00	0.000	3,405.00
4000	STD CAB PKG UNIT 364	1.00	0.000	3,420.00
4000	STD CAB PKG UNIT 365	1.00	0.000	3,845.00
4000	STD CAB PKG UNIT 366	1.00	0.000	3,585.00
4000	STD CAB PKG UNIT 367	1.00	0.000	3,685.00
4000	STD CAB PKG UNIT 368	1.00	0.000	3,365.00
4000	STD CAB PKG UNIT 369	1.00	0.000	3,335.00
4000	STD CAB PKG UNIT 377	1.00	0.000	2,375.00
4000	STD CAB PKG UNIT 387	1.00	0.000	1,935.00

MANHATTAN WEST
BUILDING 9 FLOOR 3

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	66,627.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	66,627.00
RETENTION AMT:	6,662.70
NET AMOUNT DUE:	59,964.30

CAMCO-MW 00631

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 9 Floor 3

PROPERTY ADDRESS: _____

INVOICE NO: 1024428 PAYMENT AMT. 59,944.30 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const.

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

Dated: 10/24 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
	CABINETS INSTALLED	

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

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

CAMCO-MW 00632

HELIX-TR-EX-522-0588

JA004624

INVOICE

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

INVOICE NUMBER: 1024425-IN
INVOICE DATE: 10/27/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM93
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	ADULT HEIGHT UNIT 351	ea	1.00	100.000	100.00
4002	CABINET UPGRADE UNIT 354	ea	1.00	1,240.000	1,240.00
4002	CABINET UPGRADE UNIT 355	ea	1.00	1,410.000	1,410.00
4002	ADULT HEIGHT @ BATHS UNIT 355	ea	1.00	150.000	150.00
4002	ADULT HEIGHT UNIT 359	ea	1.00	100.000	100.00
4002	ADULT HEIGHT @ BATHS UNIT 360	ea	1.00	150.000	150.00
4002	FULL WINE BAR UNIT 360	ea	1.00	1,225.000	1,225.00
4002	CABINET UPGRADE UNIT 361	ea	1.00	1,285.000	1,285.00
4002	ADULT HEIGHT @ BATHS UNIT 361	ea	1.00	150.000	150.00
4002	HARDWARE UPGRADE UNIT 361	ea	1.00	525.000	525.00
4002	ADULT HEIGHT UNIT 362	ea	1.00	100.000	100.00
4002	ADULT HEIGHT UNIT 363	ea	1.00	100.000	100.00
4002	ADULT HEIGHT UNIT 364	ea	1.00	100.000	100.00
4002	CABINET UPGRADE UNIT 365	ea	1.00	2,525.000	2,525.00
4002	ADULT HEIGHT UNIT 365	ea	1.00	100.000	100.00
4002	HARDWARE UPGRADE UNIT 365	ea	1.00	525.000	525.00
4002	CABINET UPGRADE UNIT 366	ea	1.00	2,470.000	2,470.00
4002	FULL WINE BAR UNIT 366	ea	1.00	2,890.000	2,890.00
4002	CABINET UPGRADE UNIT 367	ea	1.00	2,395.000	2,395.00
4002	ADULT HEIGHT UNIT 367	ea	1.00	100.000	100.00
4002	HARDWARE UPGRADE UNIT 367	ea	1.00	525.000	525.00

MANHATTAN WEST
BUILDING 9 FLOOR 3

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	18,165.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	18,165.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	18,165.00

CAMCO-MW 00633

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(s): Bldg 9 Floor 3 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 1024425 PAYMENT AMT.: 18,165.00 PAYMENT PERIOD: 10/27/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/27/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
27 Day of October 2008

Notary Public: Jessica Thomas

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

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 27 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 27 DAY OF October 2008

BY: _____

CabineTec, Inc. 702-649-1610
2711 E Craig Rd #A
N Las Vegas, NV 89030

CAMCO-MW 00634

HELIX-TR-EX-522-0590

JA004626

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ PLAN: _____ LOT/BLK: Bldg 9 Floor 4

PROPERTY ADDRESS: _____

INVOICE NO: 102419 PAYMENT AMT. 56,602.82 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Construction

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

Dated: 10/24 2008

Company Name: CABINETEC, INC.

BY: Jessica Thomas
JESSICA THOMAS
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:	FOR	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	Eddie Arroyo
_____	CABINETS INSTALLED	_____

For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: Jessica Thomas
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: Jessica Thomas

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

CAMCO-MW 00635

HELIX-TR-EX-522-0591

JA004627

INVOICE

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

INVOICE NUMBER: 1024420-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM94
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4001	OAK SQ FLT ESP UNIT 452		1.00	0.000	1,275.00
4002	35 1/4"H MASTER BATH UNIT 452	ea	1.00	100.000	100.00
4002	LEVEL 3 HARDWARE OPT UNIT 452	ea	1.00	700.000	700.00
4001	CABINET UPGRADE UNIT 455		1.00	0.000	2,070.00
4002	MASTER BATH UNIT 455	ea	1.00	100.000	100.00
4002	CABINET INTERIOR PKG UNIT 455	ea	1.00	1,400.000	1,400.00
4002	WINE BAR UNIT 455	ea	1.00	855.000	855.00
4002	35 1/4"H MASTER BATH UNIT 454	ea	1.00	100.000	100.00
4001	OAK SQ FLT ESP UNIT 456		1.00	0.000	1,450.00
4002	35 1/4"H MASTER BATH UNIT 456	ea	1.00	100.000	100.00
4002	LEVEL 3 HARDWARE UNIT 456	ea	1.00	700.000	700.00
4002	35 1/4"H MASTER BATH UNIT 458	ea	1.00	100.000	100.00
4001	OAK REV SQ FLT MERLOT UNIT 460		1.00	0.000	1,275.00
4002	35 1/4"H MASTER BATH UNIT 460	ea	1.00	100.000	100.00
4002	CABINET INTERIOR PKG 460	ea	1.00	1,400.000	1,400.00
4002	35 1/4"H MASTER BATH UNIT 463	ea	1.00	100.000	100.00
4001	OAK SQ FLT ESPRESSO UNIT 464		1.00	0.000	1,275.00
4002	35 1/4"H MASTER BATH UNIT 464	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 UNIT 464	ea	1.00	50.000	50.00
4002	35 1/4"H LOFT BATH OPT 464	ea	1.00	30.000	30.00
4001	WALNUT SQ FLT CHOCOLATE 465		1.00	0.000	2,525.00
4002	35 1/4"H MASTER BATH UNIT 465	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 OPT UNIT 465	ea	1.00	65.000	65.00
4002	KITCHEN ROLLOUT TRAY UNIT 465	ea	1.00	240.000	240.00
4002	CABINET INTERIOR PKG UNIT 465	ea	1.00	1,400.000	1,400.00
4002	LEVEL 3 HARDWARE OPT UNIT 465	ea	1.00	700.000	700.00
4002	35 1/4"H MASTER BATH UNIT 466	ea	1.00	100.000	100.00
4002	LEVEL 3 HARDWARE UNIT 466	ea	1.00	700.000	700.00
4001	CABINET UPGRADE UNIT 466		1.00	0.000	1,450.00
4001	CABINET UPGRADE UNIT 467		1.00	0.000	1,210.00
4002	BATHS ADULT HEIGHT UNIT 467	ea	1.00	200.000	200.00
4002	CABINET HARDWARE UPGRADE 467	ea	1.00	700.000	700.00
4002	35 1/4"H MASTER BATH UNIT 468	ea	1.00	100.000	100.00
4002	35 1/4"H BATH #2 UNIT 468	ea	1.00	40.000	40.00
4002	MINI WET BAR W/UC REFER 468	ea	1.00	635.000	635.00
4001	CABINET UPGRADE UNIT 468		1.00	0.000	2,070.00
4002	35 1/4"H MASTER BATH UNIT 469	ea	1.00	100.000	100.00
4002	LEVEL 3 HARDWARE OPT UNIT 469	ea	1.00	700.000	700.00
4001	CABINET UPGRADE UNIT 469		1.00	0.000	1,115.00

CONTINUED

INVOICE

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

INVOICE NUMBER: 1024420-IN
INVOICE DATE: 10/24/08
SALESPERSON: ROSS
BILLING CLERK: JT
TAX SCHEDULE: NV
CUSTOMER NO.: CAMCO
JOB NUMBER: CAMM94
CUSTOMER P.O.:
SHIP VIA:
TERMS: NET 30 DAYS

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

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT

MANHATTAN WEST
BUILDING 9 FLOOR 4
3432 N. 5TH STREET

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE:	27,430.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	27,430.00
RETENTION AMT:	0.00
NET AMOUNT DUE:	27,430.00

CAMCO-MW 00637

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Manhattan West

PHASE: _____ LOT/BLK(S): Bldg 9 Floor 4 PLAN: _____

PROPERTY ADDRESS: _____

INVOICE NO: 1024420 PAYMENT AMT.: 27,430.00 PAYMENT PERIOD: 10/24/08

UNDERSIGNED'S CUSTOMER: Camco Pacific Const

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 10/24/08

COMPANY NAME: Cabinetec, Inc.

BY: _____
DALE PREZGAY
ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:
24 Day of October 2008

Notary Public: Jessica Thomas

JESSICA THOMAS
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 05-21-2011
Certificate No: 07-3705-1

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARROYO	CABINETS INSTALLED	
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 24 DAY OF October 2008

AUTHORIZED SIGNATURE: _____
Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 24 DAY OF October 2008

BY: _____

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

CAMCO-MW 00638

HELIX-TR-EX-522-0594

JA004630

CABINETEC
The Art Of Cabinetry

COST ANALYSIS FOR BUILDING 7

Building	Unit	Unit Type	Base Cost	Upgrade Amount	Total Amount
7	151	ES2-ADA	$ 2,595.00	$ -	$ 2,595.00
7	152	ES1	$ 2,375.00	$ -	$ 2,375.00
7	153	ES1	$ 2,375.00	$ -	$ 2,375.00
			$ 7,345.00	$ -	$ 7,345.00
7	251	EB1	$ 3,765.00	$ -	$ 3,765.00
7	252	EC1	$ 3,555.00	$ 3,275.00	$ 6,830.00
7	253	EC2	$ 3,005.00	$ -	$ 3,005.00
7	254	EB2	$ 3,585.00	$ 2,515.00	$ 6,100.00
7	255	EB2	$ 3,585.00	$ -	$ 3,585.00
7	256	EA1	$ 2,620.00	$ 1,995.00	$ 4,615.00
7	257	EB2	$ 3,585.00	$ 1,535.00	$ 5,120.00
7	258	EB2	$ 3,585.00	$ -	$ 3,585.00
7	259	EB1	$ 3,765.00	$ -	$ 3,765.00
7	260	EB1	$ 3,765.00	$ -	$ 3,765.00
			$ 34,815.00	$ 9,320.00	$ 44,135.00
7	351	EB1	$ 3,765.00	$ 4,530.00	$ 8,295.00
7	352	EC1	$ 3,555.00	$ -	$ 3,555.00
7	353	EC2	$ 3,005.00	$ -	$ 3,005.00
7	354	EB2	$ 3,585.00	$ -	$ 3,585.00
7	355	EB2	$ 3,585.00	$ -	$ 3,585.00
7	356	EA1	$ 2,620.00	$ 1,065.00	$ 3,685.00
7	357	EB2	$ 3,585.00	$ -	$ 3,585.00
7	358	EB2	$ 3,585.00	$ -	$ 3,585.00
7	359	EB1	$ 3,765.00	$ -	$ 3,765.00
7	360	EB1	$ 3,765.00	$ 3,330.00	$ 7,095.00
			$ 34,815.00	$ 8,925.00	$ 43,740.00
7	451	EB1	$ 3,765.00	$ -	$ 3,765.00
7	452	EC1	$ 3,555.00	$ -	$ 3,555.00
7	453	EC2	$ 3,005.00	$ -	$ 3,005.00
7	454	EB2	$ 3,585.00	$ -	$ 3,585.00
7	455	EB2	$ 3,585.00	$ -	$ 3,585.00
7	456	EA1	$ 2,620.00	$ 100.00	$ 2,720.00
7	457	EB2	$ 3,585.00	$ -	$ 3,585.00
7	458	EB2	$ 3,585.00	$ -	$ 3,585.00
7	459	EB1	$ 3,765.00	$ -	$ 3,765.00
7	460	EB1	$ 3,765.00	$ 100.00	$ 3,865.00
			$ 34,815.00	$ 200.00	$ 35,015.00
7	551	EB1	$ 3,765.00	$ -	$ 3,765.00
7	552	EC1	$ 3,555.00	$ -	$ 3,555.00
7	553	EC2	$ 3,005.00	$ 10,130.00	$ 13,135.00
7	554	EB2	$ 3,585.00	$ -	$ 3,585.00
7	555	EB2	$ 3,585.00	$ -	$ 3,585.00
7	556	EA1	$ 2,620.00	$ -	$ 2,620.00
7	557	EB2	$ 3,585.00	$ -	$ 3,585.00
7	558	EB2	$ 3,585.00	$ -	$ 3,585.00
7	559	EB1	$ 3,765.00	$ -	$ 3,765.00
7	560	EB1	$ 3,765.00	$ -	$ 3,765.00
			$ 34,815.00	$ 10,130.00	$ 44,945.00
7	651	EB1	$ 2,765.00	$ -	$ 3,765.00
7	652	EC1	$ 3,555.00	$ 1,940.00	$ 5,495.00
7	653	EC2	$ 3,005.00	$ -	$ 3,005.00
7	654	EB2	$ 3,585.00	$ -	$ 3,585.00
7	655	EB2	$ 3,585.00	$ -	$ 3,585.00
7	656	EA1	$ 2,620.00	$ -	$ 2,620.00
7	657	EB2	$ 3,585.00	$ 5,675.00	$ 9,260.00
7	658	EB2	$ 3,585.00	$ 11,490.00	$ 15,075.00
7	659	EB1	$ 3,765.00	$ -	$ 3,765.00
7	660	EB1	$ 3,765.00	$ -	$ 3,765.00
			$ 34,815.00	$ 19,105.00	$ 53,920.00
7	751	EB1	$ 3,765.00	$ 3,440.00	$ 7,205.00
7	752	EC1	$ 3,555.00	$ -	$ 3,555.00
7	753	EC2	$ 3,005.00	$ -	$ 3,005.00
7	754	EB2	$ 3,585.00	$ -	$ 3,585.00
7	755	EB2	$ 3,585.00	$ -	$ 3,585.00
7	756	EA1	$ 2,620.00	$ 1,065.00	$ 3,685.00
7	757	EB2	$ 3,585.00	$ -	$ 3,585.00
7	758	EB2	$ 3,585.00	$ -	$ 3,585.00
7	759	EB1	$ 3,765.00	$ -	$ 3,765.00
7	760	EB1	$ 3,765.00	$ 12,040.00	$ 15,805.00
			$ 34,815.00	$ 16,545.00	$ 51,360.00
7	851	EB1	$ 3,765.00	$ -	$ 3,765.00
7	854	EB2	$ 3,585.00	$ 2,365.00	$ 5,950.00
7	855	EB2	$ 3,585.00	$ 4,335.00	$ 7,920.00
7	856	EA1	$ 2,620.00	$ -	$ 2,620.00
7	857	EB2	$ 3,585.00	$ 11,545.00	$ 15,130.00
7	858	EB2	$ 3,585.00	$ -	$ 3,585.00
7	859	EB1	$ 3,765.00	$ 130.00	$ 3,895.00
7	860	EB1	$ 3,765.00	$ -	$ 3,765.00
			$ 28,255.00	$ 18,375.00	$ 46,630.00
7	951	EB2	$ 3,585.00	$ -	$ 3,585.00
7	952	EB2	$ 3,585.00	$ 2,365.00	$ 5,950.00
7	953	EB1	$ 3,765.00	$ 4,335.00	$ 8,100.00
			$ 10,935.00	$ 6,700.00	$ 17,635.00

BASE COST	UPGRADES	TOTAL COST
$ 258,425.00	$ 89,300.00	$ 344,725.00

CABINETEC
The Art Of Cabinetry

COST ANALYSIS FOR BUILDING 8

Building	Unit	Unit Type	Base Cost	Upgrade Amount	Total Amount
8	151	S	$ 2,270.00	$ -	$ 2,270.00
8	152	B4A	$ 3,720.00	$ 1,170.00	$ 4,890.00
8	153	B3	$ 3,335.00	$ -	$ 3,335.00
8	154	B1	$ 3,365.00	$ 3,405.00	$ 6,770.00
8	155	B5	$ 3,685.00	$ -	$ 3,685.00
8	156	B6	$ 3,792.00	$ 2,250.00	$ 6,042.00
8	158	A1	$ 3,330.00	$ -	$ 3,330.00
8	159	C1	$ 3,405.00	$ 2,105.00	$ 5,510.00
8	160	B4B	$ 3,720.00	$ -	$ 3,720.00
8	161	B3	$ 3,335.00	$ 4,775.00	$ 8,110.00
8	162	B4B	$ 3,720.00	$ -	$ 3,720.00
8	163	C1	$ 3,405.00	$ 2,155.00	$ 5,560.00
8	164	B4A-ADA	$ 4,045.00	$ 3,085.00	$ 7,130.00
8	165	C2	$ 3,845.00	$ 3,150.00	$ 6,995.00
8	166	B6	$ 3,585.00	$ 1,550.00	$ 5,135.00
8	167	B5	$ 3,685.00	$ -	$ 3,685.00
8	168	B1	$ 3,365.00	$ 100.00	$ 3,465.00
8	169	B3	$ 3,335.00	$ 150.00	$ 3,485.00
8	177	B7	$ 2,375.00	$ 100.00	$ 2,475.00
8	187	A2	$ 1,935.00	$ 100.00	$ 2,035.00
			$ 67,252.00	$ 24,095.00	$ 91,347.00
8	251	S	$ 2,270.00	$ 895.00	$ 3,165.00
8	251	B4A	$ 3,720.00	$ 1,585.00	$ 5,305.00
8	253	B3	$ 3,335.00	$ 100.00	$ 3,435.00
8	254	B1	$ 3,365.00	$ 140.00	$ 3,505.00
8	255	B5	$ 3,685.00	$ 2,210.00	$ 5,895.00
8	256	B6	$ 3,792.00	$ 3,095.00	$ 6,887.00
8	258	A1	$ 3,330.00	$ -	$ 3,330.00
8	259	C1	$ 3,405.00	$ 100.00	$ 3,505.00
8	260	B4B	$ 3,720.00	$ -	$ 3,720.00
8	261	B3	$ 3,335.00	$ 100.00	$ 3,435.00
8	261	B4B	$ 3,720.00	$ 6,280.00	$ 10,000.00
8	263	C1	$ 3,405.00	$ 3,605.00	$ 7,010.00
8	264	B4A	$ 3,720.00	$ -	$ 3,720.00
8	265	C2	$ 3,845.00	$ 2,280.00	$ 6,125.00
8	266	B6	$ 3,585.00	$ 1,225.00	$ 4,810.00
8	267	B5	$ 3,685.00	$ 2,260.00	$ 5,945.00
8	268	B1	$ 3,365.00	$ 3,740.00	$ 7,105.00
8	269	B3	$ 3,335.00	$ -	$ 3,335.00
8	277	B7	$ 2,375.00	$ 100.00	$ 2,475.00
8	287	A2	$ 1,935.00	$ 100.00	$ 2,035.00
			$ 66,927.00	$ 27,815.00	$ 94,742.00
8	351	S	$ 2,270.00	$ 1,340.00	$ 3,610.00
8	352	B4A	$ 3,720.00	$ 100.00	$ 3,820.00
8	353	B3	$ 3,335.00	$ -	$ 3,335.00
8	354	B1	$ 3,365.00	$ 1,240.00	$ 4,605.00
8	355	B5	$ 3,685.00	$ 1,410.00	$ 5,095.00
8	356	B6	$ 3,792.00	$ 3,095.00	$ 6,887.00
8	358	A1	$ 3,330.00	$ 2,090.00	$ 5,420.00
8	359	C1	$ 3,405.00	$ 150.00	$ 3,555.00
8	360	B4B	$ 3,720.00	$ -	$ 3,720.00
8	361	B3	$ 3,335.00	$ -	$ 3,335.00
8	362	B4B	$ 3,720.00	$ 100.00	$ 3,820.00
8	363	C1	$ 3,405.00	$ 1,755.00	$ 5,160.00
8	364	B4A	$ 3,420.00	$ -	$ 3,420.00
8	365	C2	$ 3,845.00	$ -	$ 3,845.00
8	366	B6	$ 3,585.00	$ 2,250.00	$ 5,835.00
8	367	B5	$ 3,685.00	$ 4,085.00	$ 7,770.00
8	368	B1	$ 3,365.00	$ -	$ 3,365.00
8	369	B3	$ 3,335.00	$ -	$ 3,335.00
8	377	B7	$ 2,375.00	$ 100.00	$ 2,475.00
8	387	A2	$ 1,935.00	$ -	$ 1,935.00
			$ 66,627.00	$ 17,715.00	$ 84,342.00
8	451	S	$ 2,270.00	$ 100.00	$ 2,370.00
8	452	B4AL	$ 3,410.00	$ 2,775.00	$ 6,185.00
8	453	B3L	$ 2,925.00	$ 2,510.00	$ 5,435.00
8	454	B1	$ 3,355.00	$ 100.00	$ 3,455.00
8	455	B5L	$ 3,105.00	$ -	$ 3,105.00
8	456	B6	$ 3,792.00	$ 2,250.00	$ 6,042.00
8	458	A1L	$ 2,925.00	$ 100.00	$ 3,025.00
8	459	C1	$ 2,405.00	$ -	$ 3,405.00
8	460	B4BL	$ 3,410.00	$ 1,435.00	$ 4,845.00
8	461	B3L	$ 2,925.00	$ 1,295.00	$ 4,220.00
8	462	B4BL	$ 3,410.00	$ 1,455.00	$ 4,865.00
8	463	C1	$ 3,405.00	$ 100.00	$ 3,505.00
8	464	B4AL	$ 3,410.00	$ -	$ 3,410.00
8	465	C2	$ 3,845.00	$ 865.00	$ 4,710.00
8	466	B6	$ 3,585.00	$ -	$ 3,585.00
8	457	B5L	$ 3,105.00	$ 2,250.00	$ 5,355.00
8	468	B1	$ 3,365.00	$ 2,550.00	$ 5,915.00
8	469	B3L	$ 2,925.00	$ 2,525.00	$ 5,450.00
8	477	B7	$ 2,375.00	$ 1,020.00	$ 3,395.00
8	487	A2	$ 1,935.00	$ 100.00	$ 2,035.00
			$ 62,892.00	$ 21,450.00	$ 84,342.00
Missing Options			Base Cost	Upgrade Amount	Total Amount
			$ 263,698.00	$ 91,075.00	$ 354,773.00

CABINETEC
The Art Of Cabinetry

COST ANALYSIS FOR BUILDING 9

Building	Unit	Unit Type	Base Cost	Upgrade Amount	Total Amount
9	151	S	$ 2,270.00	$ 895.00	$ 3,165.00
9	152	B4A	$ 3,720.00	$ -	$ 3,720.00
9	153	B3	$ 3,335.00	$ 100.00	$ 3,435.00
9	154	B1	$ 3,365.00	$ 2,610.00	$ 5,975.00
9	155	B5	$ 3,685.00	$ 3,370.00	$ 7,055.00
9	156	B6	$ 3,792.00	$ 3,095.00	$ 6,887.00
9	158	A1	$ 3,330.00	$ -	$ 3,330.00
9	159	C1	$ 3,405.00	$ 1,455.00	$ 4,860.00
9	160	B4B	$ 3,720.00	$ -	$ 3,720.00
9	161	B3	$ 3,335.00	$ 3,285.00	$ 6,620.00
9	162	B4B	$ 3,720.00	[illegible]	$ 5,254.00
9	163	C1	$ 3,405.00	$ -	$ 3,405.00
9	164	B4A	$ 3,720.00	$ 2,235.00	$ 5,955.00
9	165	C2	$ 3,845.00	$ 100.00	$ 3,945.00
9	166	B6	$ 3,585.00	$ -	$ 3,585.00
9	167	B5	$ 3,685.00	$ 100.00	$ 3,785.00
9	168	B1	$ 3,365.00	$ 2,340.00	$ 5,705.00
9	169	B3	$ 3,335.00	[illegible]	$ 4,705.00
9	177	B7	$ 2,375.00	$ -	$ 2,375.00
9	187	A2	$ 1,935.00	$ -	$ 1,935.00
			$ 66,927.00	$ 22,499.00	$ 89,426.00
9	251	S	$ 2,270.00	$ 895.00	$ 3,165.00
9	251	B4A	$ 3,720.00	$ 1,585.00	$ 5,305.00
9	253	B3	$ 3,335.00	$ 100.00	$ 3,435.00
9	254	B1	$ 3,365.00	$ -	$ 3,365.00
9	255	B5	$ 3,685.00	$ 150.00	$ 3,835.00
9	256	B6	$ 3,792.00	$ 3,095.00	$ 6,887.00
9	258	A1	$ 3,330.00	$ -	$ 3,330.00
9	259	C1	$ 3,405.00	$ 150.00	$ 3,555.00
9	260	B4B	$ 3,720.00	$ 1,585.00	$ 5,305.00
9	261	B3ADA	$ 3,600.00	$ -	$ 3,600.00
9	262	B4B	$ 3,720.00	[illegible]	$ 4,945.00
9	263	C1	$ 3,405.00	$ 2,265.00	$ 5,670.00
9	264	B4A	$ 3,720.00	$ 2,235.00	$ 5,955.00
9	265	C2	$ 3,845.00	$ 165.00	$ 4,010.00
9	266	B6	$ 3,585.00	$ 17,785.00	$ 21,370.00
9	267	B5	$ 3,685.00	$ 1,410.00	$ 5,095.00
9	268	B1	$ 3,365.00	$ 100.00	$ 3,465.00
9	269	B3	$ 3,335.00	$ -	$ 3,335.00
9	277	B7	$ 2,375.00	$ -	$ 2,375.00
9	287	A2	$ 1,935.00	$ -	$ 1,935.00
			$ 67,192.00	$ 32,745.00	$ 99,937.00
9	351	S	$ 2,270.00	$ 100.00	$ 2,370.00
9	352	B4A	$ 3,720.00	$ -	$ 3,720.00
9	353	B3	$ 3,335.00	$ -	$ 3,335.00
9	354	B1	$ 3,365.00	$ 1,240.00	$ 4,605.00
9	355	B5	$ 3,685.00	$ 1,560.00	$ 5,245.00
9	356	B6	$ 3,792.00	$ -	$ 3,792.00
9	358	A1	$ 3,330.00	$ -	$ 3,330.00
9	359	C1	$ 3,405.00	$ 100.00	$ 3,505.00
9	360	B4B	$ 3,720.00	[illegible]	$ 5,095.00
9	361	B3	$ 3,335.00	$ 1,960.00	$ 5,295.00
9	362	B4B	$ 3,720.00	$ 100.00	$ 3,820.00
9	363	C1	$ 3,405.00	$ 100.00	$ 3,505.00
9	364	B4A	$ 3,420.00	$ 100.00	$ 3,520.00
9	365	C2	$ 3,845.00	$ 3,150.00	$ 6,995.00
9	366	B6	$ 3,585.00	$ 5,360.00	$ 8,945.00
9	367	B5	$ 3,685.00	$ 3,020.00	$ 6,705.00
9	368	B1	$ 3,365.00	$ -	$ 3,365.00
9	369	B3	$ 3,335.00	$ -	$ 3,335.00
9	377	B7	$ 2,375.00	$ -	$ 2,375.00
9	387	A2	$ 1,935.00	$ -	$ 1,935.00
			$ 66,627.00	$ 18,165.00	$ 84,792.00
9	451	S	$ 2,270.00	$ -	$ 2,270.00
9	452	B4AL	$ 3,410.00	$ 2,075.00	$ 5,485.00
9	453	B3L	$ 2,925.00	$ -	$ 2,925.00
9	454	B1	$ 3,365.00	$ 100.00	$ 3,465.00
9	455	B5L	$ 3,105.00	$ 4,425.00	$ 7,530.00
9	456	B6	$ 3,792.00	$ 2,250.00	$ 6,042.00
9	458	A1L	$ 2,925.00	$ 100.00	$ 3,025.00
9	459	C1	$ 3,405.00	$ -	$ 3,405.00
9	460	B4BL	$ 3,410.00	$ 2,775.00	$ 6,185.00
9	461	B3L	$ 2,925.00	$ -	$ 2,925.00
9	462	B4BL	$ 3,410.00	$ -	$ 3,410.00
9	463	C1	$ 3,405.00	$ 100.00	$ 3,505.00
9	464	B4AL	$ 3,410.00	$ 1,455.00	$ 4,865.00
9	465	C2	$ 3,845.00	$ 5,030.00	$ 8,875.00
9	466	B6	$ 3,585.00	$ 2,250.00	$ 5,835.00
9	467	B5L	$ 3,105.00	$ 2,110.00	$ 5,215.00
9	468	B1	$ 3,365.00	$ 2,845.00	$ 6,210.00
9	469	B3L	$ 2,925.00	$ 1,915.00	$ 4,840.00
9	477	B7	$ 2,375.00	$ -	$ 2,375.00
9	487	A2	$ 1,935.00	$ -	$ 1,935.00
			$ 62,892.00	$ 27,430.00	$ 90,322.00

Missing Options	Base Cost	Upgrade Amount	Total Amount
	$ 263,638.00	$ 100,839.00	$ 364,477.00

Cactus Rose

PAYMENT REQUEST

SUBCONTRACTOR:
Cactus Rose
Tel:
Fax:

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

PAYMENT REQUEST NO. _____

PAYMENT PERIOD:

From: _____

To: _____

Camco Job #
Cost Code: Line No.

Original Contract Amount	$ 250,000
Camco Change Order No's.	$ _____
(approved copies must be attached)	
Revised Contract Amount	$ 250,000
Work Completed To Date (broken down as follows)	$ _____
____% work completed on original contract	$ _____
Work completed on Change Orders	$ _____
Materials stored to date (if any)	$ _____
Less Retention	$(0)
Less Previous Payments/Billed	$(124,964.19)
Amount Due This Payment Period	$ 125,035.81

Signature _____ Date _____

Print Name _____ Title _____

CAMCO PACIFIC OFFICE USE ONLY

Approval By _____ Date _____ Cost Code:

CAMCO-MW 00643

HELIX-TR-EX-522-0599

P.01

TRANSACTION REPORT

NOV-24-2008 MON 07:53 AM

FOR:

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24	07:53 AM	2428209	36"	1	FAX TX	OK	017	

TOTAL : 36S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Cactus Rose
ACCOUNTS RECEIVABLE

VIA FAX: (702) 242-8209

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 125,035.81 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

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

www.camcopacific.com

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www.camcopacific.com

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

From: Yvonne Farren
Sent: Tuesday, October 28, 2008 11:27 AM
To: 'Jill Gisondo'; 'Jennifer Griffith'
Cc: 'Janice Robbins'; Craig Colligan; 'Audrie Bergman'
Subject: Oct Application 13 10 31 08.xls

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

1. PRS is billing for change orders not issued in the amount of $57,057.00 (no descriptions), do you want to issue a change order or exclude from billing? Not approved
2. Asphalt Solutions – $83k pool grading, what line should they be in on the billing? -bill from line item # 15 pool
3. Helix Electric – Billing change order for Delta 2 Redlines in the amount of $ 46,000.00, are we going to issue this change order or exclude from billing? -Not approved
4. Nevada PreFab – Billing $175k –all identified as change orders and T & M, are we going to issue this change order or exclude them entirely from billing? No don't pay: these folks were terminated
5. Paramont Scaffolding – $49,500 -Entire Billing is for change order, are we going to issue this change order or exclude them entirely from billing? Take money from retainage
6. E & E Fire – Invoice is for $2.2 m, we do not have enough to cover their invoice – how are we going to handle? Take money from retainage
7. Distinctive Marble - $135 k - No contract, what lines on billing should they be included in? Working on contract
8. Cactus Rose - $196k -0- money available to bill for them, where should I pull from to cover the invoice? - No pay working on getting money from subs to pay them
9. Masonry Group – billing for invoices not issued $22,819 & $28,440, are we going to issue this change order or exclude them from billing? - We need to see the invoices you are referencing
10. Creative Home Theatre – $180k -No contract, what lines on billing should they be included in? - Bill work: we will have contract signed by the time they are to get their check-can we do this? Bill from retainage
11. Cabinetec - $1,075,500.00 - No contract, what lines on billing should they be included in? Contract is over to your office today- line # 626,line 203
12. Fast Glass- $150k -what lines on billing should they be included in? -55,131,132,
13. Accuracy Glass – $466k - We pulled the money from their line last month to cover other line overruns. We are short this month to cover them, how are we going to handle? Get from Retainage
14. Northstar Concrete – Change add for $242,308 for T & M, what lines on billing should they be included in? 607,608,609,610,611,454
15. Osvold - $185k - what lines on billing should they be included in? Bill should only be $ 29,000- not $ 185k- take from line item 626

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

Yvonne

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

CUSTOMER #: CPC01
INVOICE #: 14258
INVOICE DATE: 10/20/08
DUE DATE: 11/19/08

RECEIVED
OCT 2 7 2008
CAMCO PACIFIC CONST

BILL TO:

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

JOB: 080084
Manhattan West
9275 W Russell Rd
Las Vegas, NV

DESCRIPTION	QUANTITY	PRICE	AMOUNT
MATERIAL			
Time & Material #3 Week 9/29/08-10/3/08 Firestop			69,562.70
Time & Material #4 Week 10/6/08-10/10/08 Firestop			69,033.31
Time & Material #5 Week 10/13/08-10/17/08 Firestop			54,344.44
TOTAL MATERIAL:			192,940.45
		NET DUE:	192,940.45

Thank you for your business!

52
129
207
475
629

CAMCO-MW 00647

Cactus Rose Construction, Inc

- *Joint Sealants*
- *Waterproofing*
- *Deck Coating*
- *Firestopping*

Change /Field Order

Date:	10/13/08	Project Name:	Manhatten West
Company:	Camco Pacific Construction	Change /Field Order	#3
	2925 E Patrick Lane	WA#	7311,7312,7313,7314, 7315
Address:	Suite # G	CCR Proj. #	08-0084
	Las Vegas, NV 89120	Cust. P.O. #	
Phone/fax	702-798-6611 / 702-798-6655	Cust. Proj. #	

The following changes are made to the above project.

Description of Work: per site superintendent:Fix Deficiencies on Bldg 3,5,7,8,9 and complete Firestopping on Bldg

Quantity	Units	Item	Unit Price	Total
240	gal	Hilti 606	$ 51.76	$12,422.40
27	gal	Hilti 672	$ 48.70	$1,314.90
11	gal	Hilti FS One	$ 59.14	$650.54
1	gal	Hilit 604	$ 53.55	$53.55
1	Monthly	Moblie Mini	$ 376.00	$376.00
920	hours	Installer, regular time	$ 58.25	$53,590.00
0	hours	Installer, premium time	$ 29.00	$0.00

Material Tax	$1,155.31
Total	$69,562.70

Please issue your purchase/ change order for this work order. Thank you.

Cactus Rose Construction Inc.

Alvin Kelsch

Corporate Office: 1923 E 5th Street • Tempe, Arizona 85281 • 480.804.0144 • Fax 480.804.0126
Regional Office: 6625 S Valley View, Ste 412 • Las Vegas, Nevada 89118 • Office 702.240.4492 • Fax 702.242.8209
Arizona License 152462 • California License 834168 • Nevada License 50558

mobile mini, Inc.

7420 S Kyrene Rd Suite # 101
Tempe, AZ 85283
Phone: (800) 456-1751
Fax: (480) 894-1505
www.mobilemini.com

INVOICE

September 21, 2008
For Pickup/Delivery Inquiries,
Please call (800) 950-6464

4880 E Carey Avenue
LAS VEGAS NV 89115-5551

Customer Billing Address:
CACTUS ROSE CONSTRUCTION
1923 E 5TH STREET
TEMPE AZ 85281

Container Location:
CACTUS ROSE CONSTRUCTION
Manahttan West
9275 W. Russell rd.
LAS VEGAS NV 89148

Remit Payment To:
Mobile Mini, Inc.
P O BOX 79149
PHOENIX AZ 85062-9149

Rental Period from September 18, 2008 to October 15, 2008

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	21066994	109123946	109008997	September 21, 2008	October 11, 2008

Purchase Order: per Dan

Container/Item	Quantity	Price/Rate	Amount
Container Guard Lock Keyed Alike MODEL: CG2	1.00	$19.95 Sales	$19.95
15' Deluxe doors SN: BS15SZI0014 MODEL: 15ZI 186412	1.00	$70.00 Rental	$70.00
Pick up MODEL: PICKUP	1.00	$80.00 Misc.	$80.00
Fuel Surcharge Delivery MODEL: DELFSCG	1.00	$15.00 Misc.	$15.00
Delivery MODEL: DELIVERY	1.00	$80.00 Misc.	$80.00
Fuel Surcharge Pick Up MODEL: PUFSCG	1.00	$15.00 Misc.	$15.00
Personal Property Expense MODEL: PPE1	1.00	$3.50 Misc.	$2.45
Loss Limitation Waiver MODEL: LLW	1.00	$8.40 Rental	$8.40

RECEIVED
SEP 24 2008

Total Rentals	$78.40
Total Sales	$19.95
Total Misc. Charges	$192.45
Tax	$22.54
Total Current Invoice	$313.34
Balance Due Upon Receipt	**$313.34**

For billing inquiries, please call customer service at (800) 456-1751
(M-F) 6AM - 5PM MST or email custsvc@mobilemini.com
PAY ONLINE at www.mobilemini.com
Late charge/finance charge includes late fee of $15 in addition to finance charge of 1.5% per billing cycle assessed 21 days after invoice date
THANK YOU, MOBILE MINI

50503
080084
0727

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mobile mini, Inc.

7420 S Kyrene Rd Suite # 101
Tempe, AZ 85283
ADDRESS SERVICE REQUESTED

Phone: (800) 456-1751
Fax: (480) 894-1505
www.mobilemini.com

Invoice
September 21, 2008

Account Number: 21066994
Invoice Number: 109123946
Total Invoice: **$313.34**

Amount Paid: _____

TO ENSURE PROPER CREDIT,
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Check here for address change
enter new address on reverse side.

CACTUS ROSE CONSTRUCTION
1923 E 5TH STREET
TEMPE AZ 85281

Remit payment to:
Mobile Mini, Inc.
P O BOX 79149
PHOENIX AZ 85062-9149

00002106699431091 GAMCO INV 00649 313349

p.1 of 2

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7315

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: Camco

Date / Dia: 10-3-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

Firestop HOW Bldg 7 6TH FLOOR
Firestop Bottom of wall Bldg 9
Firestop 1ST LAYER of drywall on AIR SHAFTS Bldg 7 All Floors
Firestop misc AREAS missed Bldg 7 2, 3 & 4TH FLOORS

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Steve Kunz	Firestop	Foreman	8:5	
Johnny Flood		Installer	8-	
Rocky Golhaut			8-	
Suzy Schillig			8-	
Miguel Barrios			8-	
Ryan Amos			8-	
Dave Melendez			8-	
Dave Pimentel			8-	
Mike Pimentel			8-	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI 69e	40 gal ✓	
HILTI 672	5 gal ✓	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By:

CAMCO-MW 00650

p.2 of 2

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7315

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-3-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 2

Name Nombre	Trade Trade	Classification Clasificator	Straight Time Tiempo regular	Overtime Tiempo extra
Casey Maloney	Firestop	Installer	8	
Saul Ariana			8	
Christian Tulia			8	
Ron Mortarana			8	
Everette			8	
Jose Munoz			8	
Dan Mercer		Super.	4	
Joey DeFeo			8	
Everette		Instal	8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

CAMCO-MW 00651

Verified By: _____

HELIX-TR-EX-522-0607

JA004643

p. 1 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7311

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-29-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

1. Caulk HOW Bldg 7 2nd & 6th Floor
2. Caulk Tub Areas Bldg 7 2, 3 & 4th Floors
3. Spray Columns & Above doors Bldg 7 3rd Floor
4. Firestop penetrations Bldg 2
5. Firestop Bow & Corridor Bldg 8 4th Floor

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	8.5	
Johnny Floyd		installer	8	
Bocky Godbout			8	
Jose Garcia			8	
Jose Munoz			8	
Houston Pierce			8	
Miguel Barrios			8	
Dave Pimentel			8	
Mike Pimentel			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI 606	40 GAL ✓	
HILTI FS ONE	5 GAL ✓	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: [signature]

Print Name: Steve Kline

CAMCO-MW 00652

HELIX-TR-EX-522-0608

JA004644

Factory Base Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Time and Material/Unit Log

WA #: 7311

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 9-29-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page two

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Edward Munoz	Firestop	Foreman	3	
Andres Lopez		Installer	3	
Luis Garcia			3	
Anthony Molina			8	
Luis Gonzalez			8	
William Martinez			8	
Saul Arenas			8	
Casey Mahoney			8	
Ron Matheus			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name: _____

CAMCO-MW 00653

p.3of3

Cactus Base Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7311

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 9-29-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 084

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Keith Schumacher	Foreman	Installer	8	
Steven Davis			8	
Ray Garcia			5	
Ryan Amos			8	
Dave Melendez			8	
Javier			8	
Daniel Torres			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name: _____

CAMCO-MW 00654

HELIX-TR-EX-522-0610

p1 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7312

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 9-30-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

① Firestop inside Airshafts Bldg 7 ② Firestop columns Bldg 7 ③ Firestop penetrations Bldg 7 & Bldg 2 ④ Firestop tub areas Bldg 7 (2nd, 3rd, 4th & 5th floors) ⑤ BOW Bldg 8 4th floor ⑥ HOW Bldg 7 2nd & 6th floors

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	8.5	
Edward Munoz		Foreman	8.5	
Johnny Floyd		installer	8	
Rocky Godbout			8	
Ray Garcia			8	
Jose Garcia			10	
Jose Munoz			8	
Miguel Barrios			8	
Houston Pierce			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
FS-ONE	3 gal ✓	
Hilti 606	65 GAL ✓	
672 spray	6 gal ✓	
604 SL	1 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00655

Verified By:

HELIX-TR-EX-522-0611

JA004647

p.2of3

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7312

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 9-30-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Dave Pimentel	Firestop	Installer	8	
Mike Pimentel			8	
Ryan Amos			8	
Dave Melendez			8	
Louis Gonzalez			8	
Saul Arriaga			8	
Casey Maloney			8	
Shawn Dauito			8	
William Martinez			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

CAMCO-MW 00656

D.3 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7312

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por:

Date / Dia: 9-30-08

Contractor / Contratist:

Project no. / Numero de proyecto:

Project name / Nombre del proyecto:

Description of work performed / Descripcion del trabajo hecho:

Page 3

Name Nombre	Trade Trade	Classification Clasification	Straight time Tiempo regular	Overtime Tiempo extra
Andreas Lopez	Firestop	Installer	8	
Luis Garcia			8	
Danny Torres			8	
Javier Partida			8	
Nick Brownwood		PROJ. MAN.	3	
Dan Mercer		Super.	4	
Ron Marforana		Installer	6	
Keith Schwingdorf		Installer	8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

CAMCO-MW 00657

Verified By:

HELIX-TR-EX-522-0613

JA004649

p.1 of 3.

Time and Material/Unit Log

Cactus Base Foundation Solutions

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7313

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-1-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

FIRESTOP HOW Bldg 7 5TH & 6TH FLOORS
FIRESTOP BOW Bldg 7 2ND FLOOR
SPRAY F/S ON COLUMNS Bldg 7 4TH & 5TH FLOOR
BOW Bldg 9 4TH FLOOR

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	8.5	
Nick Brownwood		Proj. mgr	4	
Dan Mercer		Super.	4	
Johnny Floyd		Installer	8	
Rocky Garbaut			8	
Ryan Amos			8	
Jose Munoz			8	
Jose Garcia			8	
Houston Pierce			5	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
Hilti 606	50	
Hilti 677	8	
ES One	2	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Steve

CAMCO-MW 00658

Verified By: _____

Time and Material/Unit Log

p.2of3

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7313

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-1-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

pouge 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
MIGUEL BARRIOS	FIRESTOP	INSTALLER	8	
Dave Pimentel			8	
Mike Pimentel			8	
Dave melendez			8	
Ryan Amos			8	
Anthony molina			8	
SHAUN DAVIDO			8	
Andres Lopez			8	
LUIS CARCAMO			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00659

Verified By: _____

Time and Material/Unit Log

p. 3 of 3

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7313

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: _____

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Saul Arriaga	Pipefitter	Installer	8	
Casey Mahoney			8	
Christian Tuell			8	
Jose Munoz			8	
Joey DeFeo			8	
Suzy			8	
Javier			8	
Eduardo			7.5	
Andres			3.5	
Luis Garcia			3	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

CAMCO-MW 00660

p.1 of 3

Cactus Rose Construction Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7314

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-2-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

① Firestop various penetrations Bldg 7 2 & 3rd Floor
② HOW Bldg 7 6th Floor ③ BOW Bldg 7 2nd Floor
④ Spray columns & Above doors Bldg 7 4 5 & 6th Floor
⑤ F/S BOW Bldg 9 4th Floor

Name Nombre	Trade Trade	Classification Clasificaion	Straight time Tiempo regular	Overtime Tiempo extra
Steve Kline	Firestop	Foreman	8.5	
Nick Brownwood		proj man	5.5	
Dan Mercer		Super	6	
Rocky Godhout		Installer	8	
Suzy Schilling			8	
Randy Maldonado			8	
Luis Gonzalez			8	
William Martinez			8	
Houston Pierce			8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad
Hilti 606	45 gal ✓	
Hilti 672	8 gal ✓	
FS ONE	1 gal -	

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

CAMCO-MW 00661

Verified By: [signature]

HELIX-TR-EX-522-0617

JA004653

Cactus Base Construction, Inc.

Time and Material/Unit Log

WA #: 7314

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-2-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
MIGUEL BARRIOS	Fire stop	Installer	8	
Dave Pimentel			8	
Mike Pimentel			8	
Dave melendez			8	
Luis Gonzalez			8	
Saul Arriaga			8	
Casey maloney			8	
Shawn Davito			8	
William Martinez			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00662

Verified By: _____

p. 3 of 3

Cactus Rose Construction, Inc.

Time and Material/Unit Log

WA #: 7314

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #:

(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por:

Date / Dia: 10-2-08

Contractor / Contratist:

Project no. / Numero de proyecto:

Project name / Nombre del proyecto:

Description of work performed / Descripcion del trabajo hecho:

Page 3

Name Nombre	Trade Trade	Classification Clasification	Straight time Tiempo regular	Overtime Tiempo extra
Danny Torres	Firestop	Installer	8	
Javier Parrada		Installer	8	
Ron Martorana		Installer	8	
Christian Jones		Installer	8	
Christian Tuala		Installer	8	
Edward Munoz	F	Foreman	4.5	
Andres Lopez		Installer	4.5	
Luis		Installer	4.5	
Joey D			8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

CAMCO-MW 00663

Verified By:

Cactus Rose Construction, Inc

- *Joint Sealants*
- *Waterproofing*
- *Deck Coating*
- *Firestopping*

Change /Field Order

Date:	10/17/08	Project Name:	Manhatten West
Company:	Camco Pacific Construction	Change /Field Order	#4
	2925 E Patrick Lane	WA#	7324,7325,7326,7327 7328
Address:	Suite # G	CCR Proj. #	08-0084
	Las Vegas, NV 89120	Cust. P.O. #	
Phone/fax	702-798-6611 / 702-798-6655	Cust. Proj. #	

The following changes are made to the above project.

Description of Work: per site superintendent:Fix Deficiencies on Bldg 3,5,7,8,9 and complete Firestopping on Bldg

Quantity	Units	Item	Unit Price	Total
233	gal	Hilti 606	$ 51.76	$12,060.08
23	gal	Hilti 672	$ 48.70	$1,120.10
18	gal	Hilti FS One	$ 59.14	$1,064.52
40	each	Hilti Putty Pads	$ 6.76	$270.40
916	hours	Installer, regular time	$ 58.25	$53,357.00
0	hours	Installer, premium time	$ 29.00	$0.00

Material Tax	$1,161.21
Total	$69,033.31

Please issue your purchase/ change order for this work order. Thank you.

Cactus Rose Construction Inc.

Alvin Kelsch

Corporate Office: 1923 E 5th Street • Tempe, Arizona 85281 • 480.804.0144 • Fax 480.804.0126
Regional Office: 6625 S Valley View, Ste 412 • Las Vegas, Nevada 89118 • Office 702.240.4492 • Fax 702.242.8209
Arizona License 152462 • California License 834168 • Nevada License 50558

p.1 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7324

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Día: 10-6-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

FIRESTOP ABOVE DOORS Bldg 7 5 & 6 & 7TH FLOORS
FIRESTOP 2nd LAYER D/W ON AIR SHAFTS Bldg 2
FIRESTOP HOLL Bldg 7 6TH FLOOR & BOWL 2ND & 3RD FLOORS
FIRESTOP BOW & CORRIDOR Bldg 9 4TH FLOOR

Name / Nombre	Trade / Trade	Classification / Clasificación	Straight Time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	FIRESTOP	FOREMAN	8.5 -	
NICK BROADWOOD		FOREMAN SUPER	2	
DAN MERCER			3	
Rocky Godbout			8 ✓	
Suzy Schilling			8 -	
WILLIAM MARTINEZ			8 -	
JOSE MUNOZ			8 -	
DANNY TORRES			8 -	
Johnny Floyd			8 ✓	

Material

Description / Descripción	Quantity / Cantidad	Unit / Unidad
HILTI 55 gal	55 gal	
HILTI 10 gal	10 gal	
PS ONE	2 gal	

Equipment

Description / Descripción	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00665

Verified By: _____

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 1324

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-16-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Dave Pimentel	Firestop	installer	8	
Dave Pimentel			8	
Ryan Amos			8	
Dave melendez			8	
SHAWN DAVIS			8	
EVERETT			8	
MIGUEL BARRIOS			8	
ROB MARTINEAU			8	
CHRISTIAN JONES			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

Print Name: _____

CAMCO-MW 00666

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7324

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-16-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
CHRISTIAN TALLA	Freescop	Installer	8 -	
Saul Arenas			8 -	
Casey maloney			8 -	
Francis DeLeo			8 -	
Junior (Flipe)			8 -	
Randy moldanado			7 -	
Antony Molina			8 -	
Luis garcia			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00667

Verified By: _____

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7325

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-7-08

Contractor / Contratist:

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan West

Description of work performed / Descripcion del trabajo hecho:

① Firestop Hole's bldg 7 6TH Floor ② Finish Fire caulking shaft building 7 (North shaft) ③ Firestop BOW Bldg 9 4TH Floor & corridors ④ Firestop BOW bldg 7 2ND & 3RD Floor ⑤ Firestop penetrations Bldg 2 all Floors

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Klunc	Firestop	Foreman	8.5	
Don mercer		super.	4	
NICK BRAUNWOOD		proj. man.	4	
Rocky Godbout		installer	8	
SUZY SCHILLING			8	
DANNY TORRES			8	
JOSE MUNOZ			8	
JOSE GARCIA			8	
SHAWN DEWITT			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI CO16	50 gal	
HILTI FOAM E	3 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Time / Tiempo

CAMCO-MW 00668

Verified By: _____

p.2 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc

WA #: 7325

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 10-7-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Footings

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
ANTHONY MOLINA	Freestop	Installer	8 -	
MIGUEL BARRIOS			8 -	
CHRISTIAN TALLA			8 2	
Joey Deleo			8 2	
MIKE PIMENTEL			8 -	
Dave Pimentel			8 -	
EVERETTE ELIAS			8 -	
Johnny Floyd			8 -	
ANDRES LOPEZ			8 -	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00669

Verified By: _____

P.3of3

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 1325

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-7-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Johnny Floyd	Fire stop	installer	8	
Ryan Amos			8	
Dave melendez			8	
Saul Orozco			8	
casey mahoney			8	
Ron Martorana			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00670

Verified By: _____

p:1 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7326

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-8-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

① Firestop electrical Room Bldg 3 (lower level)
② Firestop BOW Bldg 9 corridor & Rooms 4TH Floor
③ install putty pads Bldg 7 (7TH Floor)
④ Firestop HOW Bldg 7 16TH Floor ⑤ caulk boxes around tub & showers 2nd & 3rd floor (Bldg 7)

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	FIRESTOP	Foreman	8.5 ✓	
Dan Mercer		Super.	4	
Rocky Godbout		installer	8 ✓	
Suzy SCHILLING			8 ✓	
MIGUEL BARRIOS			8 ✓	
Danny TORRES			8 ✓	
Jose Munoz			8 ✓	
Jose Garcia			8 ✓	
Shawn DeWitt			8 ✓	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
Hilti 606	50 gal	
Hilti 672	6 gal	
FS One	2 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Hours / Horas

CAMCO-MW 00671

Verified By: _____

p. 2 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7326

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 10-8-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
ANTHONY, MARK A	Firestop	Installer	8 -	
CHRISTIAN TAVIA			8 -	
Joey Defeo			8 -	
mike Pimentel			8 -	
Dave Pimentel			8 -	
EUSEBIO ELIAS			8 -	
Andres Lopez			8 -	
Ryan Amos			8 -	
Ron martorano			8 -	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00672

Verified By: _____

p.3 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7526

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 10-8-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 3

Name Nombre	Trade Trade	Classification Clasificacion	Straight time Tiempo regular	Overtime Tiempo extra
casey maloney	Firestop	installer	8	
Saul Orianin			8	
Johnny Floyd			8	
Luis			8	
William			8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

CAMCO-MW 00673

Verified By: _____

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7327

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-9-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

① spray Firestop @ columns bldg 7 4TH FLOOR
② HOW bldg 7 6TH & 7TH FLOORS
③ caulk wire penetrations bldg 7 6TH FLOOR ④ BOW Bldg 7 4TH FLOOR ⑤ BOW Bldg 9 4TH FLOOR

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Klug	Firestop	Foreman	8.5	
Don mercer		super.	3	
NICK BROWNWARD		proj mgr.	3	
Rocky Godbout		installer	8	
SUZY SCHILLING			8	
MIGUEL BARRIOS			8	
JOSE MUNOZ			8	
JOSE GARCIA			8	
Danny TORRES			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI 606 40 oz	40 gal	
HILTI 672	7 gal	
HILTI FS-ONE	3 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

CAMCO-MW 00674

p.2of3

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7327

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: camco

Date / Dia: 10-9-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Andres Lopez	Freestop	installer	8	
william martinez			8	
Luis Garcia			8	
ANTHONY MOLINA			8	
Dave Pimentel			8	
mike Pimentel			8	
Saul Arvizu			8	
CASEY MALONEY			8	
CHRISTIAN TRUE			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00675

Verified By: _____

p.3of3

Time and Material/Unit Log

Cactus Rose Construction, Inc

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7327

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-9-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
EVERETT ELIAS	Firestop	installer	8	
SHAWN DeWITT			8	
Ryan Amos			8	
DAVE melendez			8	
Ron martinez			8	
Felipe			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00676

Verified By: _____

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7328

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-10-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

① Firestop penetrations @ HOW ② tub & shower areas Bldg 7 2nd & 3rd Floors ② install putty pads Bldg 7 2nd, 3rd & 7TH FLOOR ③ Firestop penetrations Bldg 9 4TH Floor ④ Firestop Bow Bldg 9 Corridors & Rooms 1ST – 4TH FLOORS

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	8.5	
NICK Beauswood		proj. mgr	2.5	
Rocky Godbout		installer	8	
Suzy SCHILLING		installer	8	
MIGUEL BARRIOS		installer	8	
Johnny Floyd		installer	8	
Danny TORRES		installer	8	
mike Pimentel		installer	8	
Dave Pimentel		installer	8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI CP 606	38 gal	
putty pads	40	
HILTI FS-ONE	8 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: Steve Kline

CAMCO-MW-00677

Time-and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7328

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-10-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Jose nuñez		8		
Jose Garcia		/		
Andres Lopez		/		
William Martinez		/		
Anthony Molina		/		
Saul Orellana		/		
Casey Mallory		/		
Christian Tala		/		
Everette Elias				

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By:

p3of3

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7328

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-10-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
SHAWN DEVITO	Firestop	Installer	8	
Ryan Amos			8	
Dave Melendez			8	
Ben MORTORANO			8	
Dan Mercer		Super	2	
Felipe			8	
Joey Reteo.			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00679

Verified By: _____

Cactus Rose Construction, Inc

- *Joint Sealants*
- *Waterproofing*
- *Deck Coating*
- *Firestopping*

Change /Field Order

Date:	10/17/08	Project Name:	Manhatten West
Company:	Camco Pacific Construction	Change /Field Order	#5
	2925 E Patrick Lane	WA#	7338,7337,7339,7340, 7341
Address:	Suite # G	CCR Proj. #	08-0084
	Las Vegas, NV 89120	Cust. P.O. #	
Phone/fax	702-798-6611 / 702-798-6655	Cust. Proj. #	

The following changes are made to the above project.

Description of Work: per site superintendent:Fix Deficiencies on Bldg 3,5,7,8,9 and complete Firestopping on Bldg

Quantity	Units	Item	Unit Price	Total
185	gal	Hilti 606	$ 51.76	$9,575.60
5	gal	Hilti 672	$ 48.70	$243.50
2	gal	Hilti 604	$ 53.55	$107.10
32	gal	Hilti FS One	$ 59.14	$1,892.48
91	each	Hilti Putty Pads	$ 6.76	$615.16
0.5	bale	Mineral Wool	$ 45.18	$22.59
702	hours	Installer, regular time	$ 58.25	$40,891.50
0	hours	Installer, premium time	$ 29.00	$0.00
			Material Tax	$996.51
			Total	$54,344.44

Please issue your purchase/ change order for this work order. Thank you.

Cactus Rose Construction Inc.

Alvin Kelsch

p.1 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7337

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: Camco

Date / Dia: 10-13-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: Manhattan West

Description of work performed / Descripcion del trabajo hecho:

Firestop penetrations Bldgs 8 & 9 ALL FLOORS
Firestop columns Bldg 7 5TH FLOOR
Firestop bathtub/shower CHASES 3rd & 4th FLOORS
Firestop HOW Bldg 7 7TH FLOOR
Firestop penetrations Bldg 7 6TH FLOOR

Name / Nombre	Trade / Prade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	FIRESTOP	Foreman	8.5	
Casey Maloney		Installer	8	
CHRISTIAN TAMA			8	
DANNY TORRES			8	
Dave melendez			8	
Dave Pimentel			8	
EUBERTTE ELIAS			8	
Felipe Heredo			8	
Jose DeLeo			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI 606	30 gal	
HILTI 678	5 gal	
FS one	5 gal	
Putty Pads	40	

Equipment

Description / Descripcion	Quantity / Cantidad	Time / Tiempo

Verified By: _____

Steve Kline

CAMCO-MW 00681

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7337

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-13-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight Time / Tiempo regular	Overtime / Tiempo extra
Johnny Floyd	Firestop installer		8 -	
Jose Garcia			8 -	
Jose munoz			8 -	
MIGUEL BARRIOS			8 -	
mike Pimentel			8 -	
Rocky Godbout			8 -	
Ron MARTORANA			8 -	
Ryan Amos			8 -	
Saul ORELLANA			8 -	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00682

Verified By: _____

p.3 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7337

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-13-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name Nombre	Trade Trade	Classification Clasificacion	Straight time Tiempo regular	Overtime Tiempo extra
SHAWN DEVITO	Firestop	installer	8	
Suzy Schilling		installer	8	
William MARTINEZ		installer	8	
Dan Mercer		Super	2	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad
HILTI 606	30 gal	
HILTI 672	5 GAL	
FSone	5 GAL	
pu 4 pads	40	

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

CAMCO-MW 00683

Verified By: _____

HELIX-TR-EX-522-0639

JA004675

p.1 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7338

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: Camco

Date / Dia: 10-14-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhattan west

Description of work performed / Descripcion del trabajo hecho:

Firestop penetrations & columns Bldg 7
install putty pads on out lets 2,3 & 7 (Bldg 7)
Firestop HOW Bldg 7 6th & 7th Floor
Firestop Bow & penetrations Bldgs 8 & 9

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	8-5	
Dan Mercer		super	4	
Nick Brownwood		proj. man	4	
Rocky Godbout		installer	8	
Suzy Schilling			8	
Miguel Barrios			8	
Dave Pimentel			8	
Mike Pimentel			8	
Danny Torres			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
Hilti 606 ~~30 gal~~	30 gal	
Hilti FSone	6 gal	
putty pads	28	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00684

Verified By: [signature]

[signature]

HELIX-TR-EX-522-0640

JA004676

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Time and Material/Unit Log

WA #: 7338

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-14-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
CASEY MADDOX	FIRESTOP	installer	8	
CHRISTIAN TAMA			8	
Dave Melendrez			8	
ENRIQUE ELIAS			8	
FELIPE UREÑO			8	
Joey Rafeo			8	
Jose Munoz			8	
Ron MARTORANA			0	
Ryan Amos			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00685

Verified By: _____

p:3 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7338

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-14-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Saul Orellana	Firestop	Installer	8 -	
Shaun DeWitt			8 -	
William Martinez			8 -	
Sonny Floyd			8 -	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00686

Verified By: _____

Cactus Base Construction Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0125

WA #: 7339

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-15-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

install putty pads Bldg 7 Corridor 4th Floor
F/S HOW Bldg 7 5TH & 7TH
F/S Penetrations Bldg 7 5TH Floor
F/S penetrations Bldg 9 4th & 3rd Floors
F/S Corridor Bldg 9 1st & 2nd Floor

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	7.5	
Casey maloney		Installer	7	
CHRISTIAN TRUA			7	
Danny TORRES			7	
Dave melendez			7	
Dave Pimentel			7	
ENRIQUE ELIAS			7	
Felipe Ulano			7	
Joey DeLeo			7	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
HILTI 6016	35 gal	
FS one	10 gal	
putty pads	15	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Steve Kline

Verified By: _____

CAMCO-MW 00687

HELIX-TR-EX-522-0643

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7339

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-15-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

Page 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Jose Munoz	freestop	Installer	7	
MIGUEL BARRIOS			7	
mike Pimentel			7	
Rocky Godbout			7	
Ron MARTORANA			7	
Ryan Amos			7	
Saul Orellana			7	
Suzy Schilling			7	
William MARTINEZ			7	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Time / Unidad

Verified By: _____

CAMCO-MW 00688

p.3of3

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7339

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
In the absence of a Customer Purchase Order, this document serves as an authorization for additional work

Authorized by / Autorizado por: _____

Date / Dia: 10-15-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Dan Mercer	Firestop	Super.	2	
Nick Braunwood	Firestop	proj. man.	1	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00689

Verified By: _____

p.1 of 3

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7340

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-16-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: manhatten West

Description of work performed / Descripcion del trabajo hecho:

FIRESTOP HOW Bldg 7 (5TH & 7TH FLOORS)
FIRESTOP Penetrations Bldg 7 5TH, 6TH & 7TH FLOOR
Firestop BOW & penetrations Bldg 9 1ST 2nd & 3rd FLOOR

Name / Nombre	Trade / Trade	Classification / Clasificator	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	8.5	
NICK BROWNWOOD		proj. MAN	1	
DAN MERCER		super.	2	
ANTONY MOLINA		installer	8	
CASEY MALONEY			8	
CHRISTIAN TAUA			8	
DANIEL TORRES			8	
Dave Pimentel			8	
EVERETTE ELIAS			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
606	25 gal	
FS one	8 gal	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

CAMCO-MW 00690

Verified By: [signature]

HELIX-TR-EX-522-0646

JA004682

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Time and Material/Unit Log

WA #: 7340

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-11e-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

prep 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Felipe Lerena	Firestop	Installer	8	
Jose Munoz			8	
MIGUEL BARRIOS			8	
mike Pimentel			8	
Bobby Goldbolt			8	
Ryan Amos			8	
Saul Orellana			8	
SHAWN DeWITT			8	
SUZY SCHILLING			8	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

CAMCO-MW 00691

p. 3 of 3

Time and Material/Unit Log

Cactus Rose Construction, Inc
208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7340

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: _____

Date / Dia: 10-16-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

page 3

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
William MARTINEZ	FIRESTOP	Installer	8 -	
Luis Rodriguez	"	"	8 -	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

CAMCO-MW 00692

Cactus Rose Construction, Inc

Time and Material/Unit Log

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7341

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work)

Authorized by / Autorizado por: CAMCO

Date / Dia: 10-17-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 6084

Project name / Nombre del proyecto: manhatten west

Description of work performed / Descripcion del trabajo hecho:

Firestop penetrations bldg 3
Firestop HOW Bldg 7 7TH & 8TH FLOORS
Install putty pads Bldg 7 5TH Floor
Firestop penetrations Bldg 7 5TH, 6TH & 7TH Floor

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
Steve Kline	Firestop	Foreman	6.5	
Dan Mercer		Super.	2	
Casey MALONEY		Installer	4	
DANIEL TORRES			5	
DAVE MELENDREZ			4	
DAVE PIMENTEL			4	
FELIPE URENO			3.5	
JOSE MUNOZ			6.5	
MIGUEL BARRIOS			6.5	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
606	15 gal	
604	2 GAL	
FS-ONE	3 GAL	
Puttypads	8 EA.	

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad
1/2	bale	Mineral Wool

Verified By: Steve T

CAMCO-MW 00693

Cactus Rose Construction, Inc

Time and Material/Unit Log

WA #: 7341

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: _____

Date / Dia: 10-17-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: _____

Project name / Nombre del proyecto: _____

Description of work performed / Descripcion del trabajo hecho:

PAGE 2

Name / Nombre	Trade / Trade	Classification / Clasificacion	Straight time / Tiempo regular	Overtime / Tiempo extra
MIKE PIMENTEL	FIRESTOP	INSTALLER	4	
Rocky Godbout			6.5	
RAO MARTURANA			2.5	
RYAN AMOS			5	
SAUL ORTEGA			4	
SHAWN DELITO			4	
SUZY SCHILLING			6.5	
WILLIAM MARTINEZ			5	
LUIS RODRIGUEZ			6.5	

Material

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Equipment

Description / Descripcion	Quantity / Cantidad	Unit / Unidad

Verified By: _____

CAMCO-MW 00694

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

CUSTOMER #: CPC01
INVOICE #: 14259
INVOICE DATE: 10/20/08
DUE DATE: 11/19/08

BILL TO:

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

RECEIVED
OCT 2 7 2008
CAMCO PACIFIC CONST

JOB: 080084
Manhattan West
9275 W Russell Rd
Las Vegas, NV

DESCRIPTION	QUANTITY	PRICE	AMOUNT
MATERIAL			
Time & Material #6 10/3/08 Waterproofing			3,319.26
TOTAL MATERIAL:			3,319.26
		NET DUE:	3,319.26

Thank you for your business!

CAMCO-MW 00695

Cactus Rose Construction, Inc

- *Joint Sealants*
- *Waterproofing*
- *Deck Coating*
- *Firestopping*

Change /Field Order

Date:	10/17/08	Project Name:	Manhatten West
Company:	Camco Pacific Construction	Change /Field Order	#6
	2925 E Patrick Lane	WA#	7345
Address:	Suite # G	CCR Proj. #	08-0084
	Las Vegas, NV 89120	Cust. P.O. #	
Phone/fax	702-798-6611 / 702-798-6655	Cust. Proj. #	

The following changes are made to the above project.

Description of Work: per site superintendent:Waterproofing

Quantity	Units	Item	Unit Price	Total
15	gal	250 GC Tremproof	$ 32.30	$484.50
48	hours	Installer, regular time	$ 58.25	$2,796.00
0	hours	Installer, premium time	$ 29.00	$0.00

Material Tax	$38.76
Total	$3,319.26

Please issue your purchase/ change order for this work order. Thank you.

Cactus Rose Construction Inc.

Alvin Kelsch

Time and Material/Unit Log

Cactus Rose Construction

208 S River Dr., Tempe, AZ 85281
(480)804-0144 Fax (480)804-0126

WA #: 7345

Customer P.O. #: _____
(In the absence of a Customer Purchase Order, this document serves as an authorization for additional work.)

Authorized by / Autorizado por: Camco

Date / Dia: 10-3-08

Contractor / Contratist: _____

Project no. / Numero de proyecto: 0084

Project name / Nombre del proyecto: Manhatten West

Description of work performed / Descripcion del trabajo hecho:

Water proofing

Name Nombre	Trade Trade	Classification Clasificaion	Straight time Tiempo regular	Overtime Tiempo extra
Randy Maldon			8	
Shawn Devito			8	
Danny torres			8	
Eduardo			8	
Christion Jones			8	
Luis Garcia			8	

Material

Description Descripcion	Quantity Cantidad	Unit Unidad
GC 250	15	

Equipment

Description Descripcion	Quantity Cantidad	Unit Unidad

Verified By: _____

Print Name: _____

Customer

Cactus Rose Construction Inc.

Date / Dia: CAMCO-MW 00697

Cactus Rose Construction, Inc

Daily Field Report

Date: 10-3-08

Job # / Est 08-0084 Nick

Cust Name: Camco

Project name: Manhatten West

Super Name / Phone #

9275 W. Russell Rd

Las Vegas, NV

Phone: (480) 804-0144

FAX: (480) 804-0126

JMP SUM T & M

Employees	Time In	Time Out	Hours
Randy Maldono	5:30	2:00	8
Shawn Devito			8
Danny TORRes			8
Eduardo			8
Christian Jones			8

MATERIAL USED

USED	QTY	Description
		Hilti 606
		Hilti 672 Speed Spray
		Mineral Wool
		250GC

Application	LF	Prod	QTY	Color
WATERPROOFING				
		606		
		672		
		MW		
Luis Garcia		5:30	2:00	8
		250GC	15G	

SUPERINTENDENTS ONLY

Called for Schedule

Job Visit

Colors

Notes

T&M to fix deficiencies on bldgs. 3,5,7,8,9 and complete firestop on bldgs - to include wall, sound & thru floor penetrations. Some plenum work identified and possible MEP as well.

Water Proofing

Field Issued	
Schedule Lead Time	
Material lead Time	
Building Height	
Man Hours	
Travel Time	
Per Diem	

****** If you are asked to do work not listed above, CALL THE ESTIMATOR

***** *Si le pidan a hacer trabajo que no se encuentre en la reporte de trabajo deban de llamar a la officina*

RENTALS

Description	Date in	Call off Date	Vendor

Revised 09/14/2004

Colors Used

CAMCO-MW 00698

HELIX-TR-EX-522-0654

JA004690

C

Camco.

Full Amt $316,803.81

HELIX-TR-EX-522-0656

Manhattan West Work to Complete				Gemstone's Costs	Camco Misc
Total Value	$	17,465,853.82	% of total	$ 609,765.52	$ 87,880.06
Grading	$	-	0.00%	$ -	$ -
OS& SI	$	2,992,563.44	17.13%	$ 104,475.97	$ 15,057.19
Building 2	$	826,262.32	4.73%	$ 28,846.36	$ 4,157.37
Building 3	$	1,396,770.40	8.00%	$ 48,763.86	$ 7,027.90
Building 7	$	7,285,028.66	41.71%	$ 254,354.88	$ 36,657.90
Building 8	$	2,414,697.15	13.83%	$ 84,301.58	$ 12,149.63
Building 9	$	2,549,931.87	14.60%	$ 89,022.88	$ 12,830.07
GCORS	$	-	0.00%	$ -	$ -
BCORS	$	-	0.00%	$ -	$ -
TOTAL			100.00%	$ 609,765.52	$ 87,880.06

Camco Pacific October Billing Detail

Salaried Employees		Base Rate		Burdened Rate		Monthly Burdened Rate		Teminated/ vacation amt paid	Percentage of month		Total this month	Terminated date
Don Grande			$	187,200.00	$	15,600.00			100%	$	15,600.00	
Yvonne Farren			$	61,149.60	$	5,095.80			100%	$	5,095.80	
Steve Lemaster			$	24,432.00	$	2,036.00			100%	$	2,036.00	
Kenner Costen	$	65,000.00	$	87,750.00	$	7,312.50			100%	$	7,312.50	
Michael Wood	$	80,000.00	$	108,000.00	$	9,000.00	$	337.68	49%	$	4,747.68	10/14/2008
Carl Mitchell	$	90,000.00	$	121,500.00	$	10,125.00	$	409.62	24%	$	2,839.62	10/6/2008
Israel Gamez	$	65,000.00	$	87,750.00	$	7,312.50			100%	$	7,312.50	
Danny Scalice	$	65,000.00	$	87,750.00	$	7,312.50	$	360.33	49%	$	3,943.45	10/14/2008
Freddy Gonzales	$	65,000.00	$	87,750.00	$	7,312.50			100%	$	7,312.50	
Damon Westphal	$	60,000.00	$	81,000.00	$	6,750.00			100%	$	6,750.00	
Jeff Gahn	$	80,000.00	$	108,000.00	$	9,000.00	$	289.23	49%	$	4,699.23	10/14/2008
Jeff Chavez	$	90,000.00	$	121,500.00	$	10,125.00			100%	$	10,125.00	
Jim Hibbard	$	90,000.00	$	121,500.00	$	10,125.00			100%	$	10,125.00	
Joe Gerwitz	$	75,000.00	$	101,250.00	$	8,437.50	$	124.25	25%	$	2,233.63	10/7/2008

Hourly Employees		Hourly Rate		Burdened Hourly Rate	Total Hours		Total Straight Time	Total Overtime Hours	Total Over time		Total this month
Trent Hall	$	20.00	$	27.00	160	$	4,320.00	38.50	###	$	5,879.25
Richard Skifton	$	18.00	$	24.30	160	$	3,888.00	46.50	###	$	5,682.93
Nolan Mitchell	$	18.00	$	24.30	144	$	3,499.20	10.00	###	$	3,863.70
Joe Fisher	$	12.00	$	16.20	160	$	2,592.00	10.50	###	$	2,847.15
George Cleveland	$	12.00	$	16.20	160	$	2,592.00	10.50	###	$	2,847.15
Randal Reyes	$	14.00	$	18.90	127	$	2,390.85	1.00	###	$	2,419.20
Veronica Rendon	$	12.00	$	16.20	160	$	2,592.00	10.50	###	$	2,847.15
Donald Aguilar	$	18.00	$	24.30	157	$	3,815.10	26.50	###	$	4,781.03
Chris Bradley	$	18.00	$	24.30	138	$	3,353.40	31.00	###	$	4,483.35
Hogg Pepiot	$	20.00	$	27.00	120	$	3,240.00		##	$	3,240.00

Total October Labor **$ 128,923.81**

CAMCOMW00700

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

Total this month		
	$	100,000.00
	$	228,923.81
Don G Not billed in Aug/Sept	$	31,200.00
Hourly not billed in Sept	$	5,061.83
Attorney Fees	$	1,017.50
Reimbursables	$	41.27
Aug/Sept/Oct Retention	$	50,559.46
Sub Tota	$	87,880.06
TOTAL AMO	$	316,803.87

HELIX-TR-EX-522-0657

CAMCO-MW 00701

Camco Pacific October Billing Summary

	Grading	Line 27 OS & SI	Line 104 Building 2	Line 181 Building 3	Line 443 Building 7	Line 597 Building 8	Line 751 Building 9	GCORS	BCORS	Total
Labor	$ -	$ 22,089.54	$ 6,099.04	$ 10,310.23	$ 53,778.71	$ 17,824.03	$18,822.27	$ -	$ -	$ 128,923.81
Misc	$ -	$ 15,057.19	$ 4,157.37	$ 7,027.90	$ 36,657.90	$ 12,149.63	$12,830.07			$ 87,880.06
Contractor Fee	$ -	$ 17,133.79	$ 4,730.73	$ 7,997.15	$ 41,713.56	$ 13,825.25	$14,599.53	$ -	$ -	$ 100,000.00
Total	$ -	$ 54,280.52	$ 14,987.13	$ 25,335.28	$ 132,150.16	$ 43,798.91	$46,251.86	$ -	$ -	$ 316,803.87
Gemstone October		$104,475.97	$ 28,846.36	$ 48,763.86	$ 254,354.88	$ 84,301.58	$89,022.88			$ 609,765.52

Woodbury, Morris & Brown
701 North Green Valley Parkway
Suite 110
Henderson, NV 89074

(702) 933-0777 FAX: (702) 933-0778
TAX ID No. 54-2125135

RECEIVED
OCT 27 2008
CAMCO PACIFIC CONST

October 15, 2008

Vendor No.	Approval & Date	
	PM	Supt
Job No.	Cost Code	Line No.

Camco Pacific Construction Co.
2925 E. Patrick Lane, Suite G
Las Vegas Nevada 89120
Attention:
Invoice 9707
RE: Miscellaneous
0291-001

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Aug-01-08	Telephone call with Dave Parry regarding discussions with NSCB, possible three party contract.	DFB	0.10	27.50
Aug-11-08	Meet with Dave Parry and SLM regarding Manhattan West project and contract, review certain provisions, discuss relation with CM and subcontractors, indemnity agreements.	DFB	1.10	302.50
	Meeting with Dave Parry to discuss and analyze Manhattan West Contract	SLM	0.50	137.50
Aug-12-08	Detailed review and rafting of proposed revisions to Manhattan West Contract; Forward same to Dave Parry for review and consideration	SLM	2.00	550.00
Aug-15-08	Call from and conference with Dave regarding efforts to obtain attorney's fees and costs as a result of Custom Asphalt's breach	SLM	0.20	55.00
Aug-19-08	Draft correspondence to ICW regarding claim and demand for attorney's fees and costs	SLM	0.40	110.00
Aug-25-08	Call from and conference with Dave regarding status of claim against ICW bond and attorneys fees calculation and claim	SLM	0.20	55.00
Aug-26-08	Call to and conference with Melisa Aros regarding demand and response to same	SLM	0.30	82.50
Sep-04-08	Receipt and review of correspondence from Guardian Group regarding release; Call to and	SLM	0.40	110.00

	conference with Dave regarding same and concerns regarding language of release and efforts to obtain release from NLV prior to releasing ICW			
Sep-16-08	Review ICW documentation; Begin preparation of NLV Mutual Release.	DFB	0.30	82.50
Sep-17-08	Complete drafting Mutual Release for NLV on Copart Yard and involving ICW payment.	DFB	0.80	220.00
Sep-22-08	Telephone call with SM regarding additional facts of Camco/NLV case; Revise factual Recitals for NLV Mutual Release; Draft email request to Dave Parry for Camco bond information to include in release; Email exchanges with Dave regarding underlying facts, offsite improvement bond on private works project; Revise substantially the recitals; Forward same to Dave Parry regarding Copart stance, possible inclusion of Copart as party to Mutual Release.	DFB	1.20	330.00
	Totals		7.50	$2,062.50
	Total Fee & Costs			**$2,062.50**
	Previous Balance			4,339.77
	Balance Now Due			**$6,402.27**

PAYMENT DUE WITHIN 30 DAYS FROM THE DATE OF INVOICE
PLEASE MAKE CHECKS PAYABLE TO WOODBURY, MORRIS & BROWN
WE ACCEPT VISA, MASTER CARD AND AMERICAN EXPRESS
CREDIT CARD PAYMENT MAY BE MADE BY TELEPHONE (702) 933-0777 OR IN PERSON
CREDIT CARD AND/OR BANK FEES MAY APPLY

5750 South Fort Apache
Las Vegas, Nevada
(702) 730-1945

Sep.8'08 12:18PM

Date:
Card Type: Mastercard
Acct #: XXXXXXXXXXXX6487
Exp Date: 11/09
Auth Code: 08145
Check: 4055
Table: 17/1
Check ID: 3 GUYS
Server: 106 Heather
Ref Number: 826219001230
DON GRANDE

Subtotal: 36.27
Tip: 5.00
Total: 41.27

I agree to pay above total according to my card issuer agreement

Customer

Bldg Inspector
Joe Thibideau
Lunch -
Approved for
reimbursement
per Craig email
dated 10/28/08

CAMCO-MW 00705

HELIX-TR-EX-522-0661

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/2/2008 **Reference Number:** 0038

Transmitted To

Craig Colligan
Gemstone Development, Inc.
9121 W. Russell Road, Suite 117
Las Vegas, Nevada 89148
Telephone: (702) 614-3193
Fax: (702) 614-0669

Transmitted By

Yvonne Farren
Camco Pacific Construction Co., Inc.
2925 E. Patrick Lane
Suite G
Las Vegas, NV 89120

☐ Acknowledgement Required

Package Transmitted For	Delivered Via	Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001	1	Transmittals and Correspondence Log	10/2/2008 - 0037	Gemstone Development, Inc.	Transmittals and Correspondence Log 10/2/2008 - 0037	

Cc:	Company Name	Contact Name	Copies	Notes

Remarks

Attached you will find the change order 001 issed to Executive Plastering. at the direction of Gemstone.

Please sign and approve this transimittal so that we may proceed with the execution of this change order.

Craig Colligan
Signature

10/03/08
Signed Date

CAMCO-MW 00706

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West
Building 2: 9276 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9255 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax

Camco Pacific Construction Co., Inc.

Date: 10/2/2008
To Subcontractor/Vendor:
Executive Plastering, Inc.
3616 North Rancho
Las Vegas, Nevada 89130

Architect's Project No:
Contract Date:
Contract Number: 810.7240S
Change Order Number: 001

The Contract is hereby revised by the following items:

Install corner aid & brown coat @ stone brick veneer areas

PCO	Item #	Description	Amount

Building 2 - $ 7,909
Building 3 - $ 7,269
Building 8 - $ 23,114.00
Building 9 - $ 23,114.00

Notwithstanding any provision of this Change Order, this Change Order (a) is executed pursuant to the Ratification and Amendment of Subcontract Agreement, dated August 25, 2008 (the "Subcontract Date"), between Subcontractor and Contractor and (b) shall not be construed to alter any contractual relationship between APCO Construction and Subcontractor prior to the Subcontract Date or prejudice any rights or obligations of APCO Construction and Subcontractor, to each other, arising or applicable under such contractual relationship prior to the Subcontract Date. It is expressly understood that Contractor is only executing this Change Order and agreeing to pay Subcontractor the amount set forth herein in order to prevent Subcontractor from ceasing its work on the ManhattanWest project. Consequently, Contractor hereby reserves its right to seek and obtain reimbursement from APCO Construction for any amounts expended by Contractor pursuant to this Change Order.

The original Contract Value was	14,539,000
Sum of changes by prior Subcontract Change Orders	0
The Contract Value prior to this Subcontract Change Order was	14,539,000
The Contract Value will be changed by this Subcontract Change Order in the amount of	62,295
The new Contract Value including this Subcontract Change Order will be	14,601,295
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.	Executive Plastering, Inc.
CONTRACTOR	SUBCONTRACTOR/VENDOR
2025 E. Patrick Lane, Suite G	3616 North Rancho
Las Vegas, NV 89120	Las Vegas, Nevada 89130
Address	Address
By	By ~~Garrett Hall~~ Robert Wilson
SIGNATURE	SIGNATURE
DATE 11.3.08	DATE 11/03/08

CAMCO PACIFIC

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9255 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/7/2008

To Subcontractor/Vendor:
E & E Fire Protection
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118

Architect's Project No:
Contract Date: 8/29/2008
Contract Number: 810.15300S
Change Order Number: 001

The Contract is hereby revised by the following items:

Building 7 - 1st thru 9th floor PVC to Steel + SSU Heads. Includes credit for work not done on 8 & 9th floors

PCO	Item #	Description	Amount

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

The original Contract Value was	3,823,529
Sum of changes by prior Subcontract Change Orders	0
The Contract Value prior to this Subcontract Change Order was	3,823,529
The Contract Value will be changed by this Subcontract Change Order in the amount of	830,100
The new Contract Value including this Subcontract Change Order will be	4,653,629
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.	E & E Fire Protection
CONTRACTOR	SUBCONTRACTOR/VENDOR
2525 E. Patrick Lane, Suite G Las Vegas, NV 89120	6380 South Valley View Blvd. Suite 110 Las Vegas, Nevada 89118
Address	Address
By	By Micheel Evans
SIGNATURE	SIGNATURE
DATE 11.3.08	DATE 10-13-2008

CAMCO-MW 00708

CAMCO PACIFIC

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/7/2008
To Subcontractor/Vendor:
E & E Fire Protection
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118

Architect's Project No:
Contract Date: 9/29/2008
Contract Number: 810.15300S
Change Order Number: 001

The Contract is hereby revised by the following items:

Building 7 - 1st thru 9th floor PVC to Steel + SSU Heads. Includes credit for work not done on 8 & 9th floors

PCO	Item #	Description	Amount

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

The original Contract Value was	3,823,529
Sum of changes by prior Subcontract Change Orders	0
The Contract Value prior to this Subcontract Change Order was	3,823,529
The Contract Value will be changed by this Subcontract Change Order in the amount of	830,100
The new Contract Value including this Subcontract Change Order will be	4,653,629
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.
CONTRACTOR
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120
Address
By
SIGNATURE
DATE 11.3.08

E & E Fire Protection
SUBCONTRACTOR/VENDOR
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118
Address
By Michael Evans
SIGNATURE
DATE 10-13-2008

CAMCO-MW 00709

CAMCO PACIFIC

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9255 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/13/2008
To Subcontractor/Vendor:
E & E Fire Protection
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118

Architect's Project No:
Contract Date: 9/29/2008
Contract Number: 810.15300S
Change Order Number: 003

The Contract is hereby revised by the following items:

Complete modification and reinstallation of the 20,000 gallon fire water tank

PCO	Item #	Description	Amount

Complete modification and reinstallation of the 20,000 gallon fire water tank. This work will be designed to meet the requirements of the Clark County Fire Department, plans, specification (none) and NFPA #22 (2007). Our work will be based on current Clark County codes.

Complete and operable wet type STEEL systems. This work will be designed to meet the requirements of the Clark County Fire Department, based on information and direction provided by the owners representative, plans, specification (none) and NFPA # 13 (2007). Our work will start at the existing sprinkler bulk mains on the 1st floor and precede through the 3rd floor of buildings 8 and 9. Our design will be based on ordinary and light hazard occupancy.

See page two for our complete list of inclusions and exclusions and page three for any clarifications..

Building #	Amount		
Bldg # 8	1st through 3rd floor.	PVC to Steel + SSU heads.	$197,422
Bldg # 9	1st through 3rd floor.	PVC to Steel + SSU heads.	$197,422

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

The original Contract Value was	3,823,529
Sum of changes by prior Subcontract Change Orders	1,224,944
The Contract Value prior to this Subcontract Change Order was	5,048,473
The Contract Value will be changed by this Subcontract Change Order in the amount of	98,681
The new Contract Value including this Subcontract Change Order will be	5,147,154
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.
CONTRACTOR

E & E Fire Protection
SUBCONTRACTOR/VENDOR

CAMCO-MW 00710

CAMCO PACIFIC

Subcontract Change Order
Detailed, Grouped by Each Number

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

Address

By

SIGNATURE

DATE 11.3.08

6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118

Address

By Michael Evans

SIGNATURE

DATE 10-13-2008

CAMCO-MW 00711

CAMCO PEA CREEK

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9255 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/13/2008 **Reference Number:** 0061

Craig Colligan
Gemstone Development, Inc.
9121 W. Russell Road, Suite 117
Las Vegas, Nevada 89148
Tel: (702) 614-3193
Fax: (702) 614-0669

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

☑ Acknowledgement Required

Attached you will find the change order 003 issed to E & E Fire Protection at the direction of Gemstone.

Please sign and approve this transimittal so that we may proceed with the execution of this change order.

Craig Colligan
Signature

Oct-13-2008
Signed Date

Prolog Manager Printed on: 10/13/2008 Camco Pacific Page 1

CAMCO-MW 00712

CAMCO PACIFIC

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West Building 2: 9275 W. Russell Road, Las Vegas 89148 Building 3:9205 W. Russell Road, Las Vegas 89148 Building 8:9265 W. Russell Road Las Vegas 89148 Building 9: 9255 W. Russell Road Las Vegas 89148 Building 7: 9215 W. Russell Road, Las Vegas 89148	**Project # 0810** Tel: Fax:	**Camco Pacific Construction Co., Inc.**

Date: 10/13/2008

To Subcontractor/Vendor:
E & E Fire Protection
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118

Architect's Project No:
Contract Date: 9/29/2008
Contract Number: 810.15300S
Change Order Number: 002

The Contract is hereby revised by the following items:

Building 8 & 9

PCO	Item #	Description	Amount

Complete and operable wet type STEEL systems. This work will be designed to meet the requirements of the Clark County Fire Department, based on information and direction provided by the owners representative, plans, specification (none) and NFPA # 13 (2007). Our work will start at the existing sprinkler bulk mains on the 1st floor and precede through the 3rd floor of buildings 8 and 9. Our design will be based on ordinary and light hazard occupancy.

See page two for our complete list of inclusions and exclusions and page three for any clarifications..
Building # Amount
Bldg # 8 1st through 3rd floor. PVC to Steel + SSU heads. $197,422
Bldg # 9 1st through 3rd floor. PVC to Steel + SSU heads. $197,422

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

The original Contract Value was	3,823,529
Sum of changes by prior Subcontract Change Orders	830,100
The Contract Value prior to this Subcontract Change Order was	4,653,629
The Contract Value will be changed by this Subcontract Change Order in the amount of	394,844
The new Contract Value including this Subcontract Change Order will be	5,048,473
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.	E & E Fire Protection
CONTRACTOR	SUBCONTRACTOR/VENDOR
2925 E. Patrick Lane, Suite G Las Vegas, NV 89120	6380 South Valley View Blvd. Suite 110 Las Vegas, Nevada 89118

CAMCO-MW 00713

CAMCO

Subcontract Change Order
Detailed, Grouped by Each Number

Address
By
SIGNATURE
DATE 11.3.08

Address
By Michael Evans
SIGNATURE
DATE 10-13-2008

CAMCO-MW 00714

CAMCO PACIFIC

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project# 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/13/2008 Reference Number: 0056

Attention To:	Transmitted By:
Michael Evans E & E Fire Protection 6380 South Valley View Blvd. Suite 110 Las Vegas, Nevada 89118 Telephone: (702) 365-8273 Fax: (702) 365-8278	Yvonne Farren Camco Pacific Construction Co., Inc. 2925 E. Patrick Lane Suite G Las Vegas, NV 89120

☐ Acknowledgement Required

Package Transmitted By:	Delivered By:	Tracking Number:

Item	Qty	Item	Reference	Description	Notes	Status
001	1	Subcontract Change Orders	810.15300S - 002 - E & E Fire Protection	Building 8 & 9	Subcontract Change Orders 810.15300S - 002 - E & E Fire Protection	

Company Name	Contact Name	Copies	Notes

Comments

Enclosed is change order 2. Please sign and return both copies. Upon receipt you will receive and executed billable change order.

Signature

10/13/08
Signed Date

Proleg Manager Printed on: 10/13/2008 Camco Pacific Page 1

CAMCO-MW 00715

HELIX-TR-EX-522-0671

JA004707

CAMCO PACIFIC

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 5:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/13/2008
To Subcontractor/Vendor:
E & E Fire Protection
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118

Architect's Project No:
Contract Date: 9/29/2008
Contract Number: 810.15300S
Change Order Number: 002

The Contract is hereby revised by the following items:

Building 8 & 9

PCO	Item #	Description	Amount

Complete and operable wet type STEEL systems. This work will be designed to meet the requirements of the Clark County Fire Department, based on information and direction provided by the owners representative, plans, specification (none) and NFPA # 13 (2007). Our work will start at the existing sprinkler bulk mains on the 1st floor and precede through the 3rd floor of buildings 8 and 9. Our design will be based on ordinary and light hazard occupancy.

See page two for our complete list of inclusions and exclusions and page three for any clarifications..
Building # Amount
Bldg # 8 1st through 3rd floor. PVC to Steel + SSU heads. $197,422
Bldg # 9 1st through 3rd floor. PVC to Steel + SSU heads. $197,422

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

The original Contract Value was	3,823,529
Sum of changes by prior Subcontract Change Orders	830,100
The Contract Value prior to this Subcontract Change Order was	4,653,629
The Contract Value will be changed by this Subcontract Change Order in the amount of	884,844
The new Contract Value including this Subcontract Change Order will be	5,048,473
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.
CONTRACTOR
2825 E. Patrick Lane, Suite G
Las Vegas, NV 89120

E & E Fire Protection
SUBCONTRACTOR/VENDOR
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118

CAMCO-MW 00716

CAMCO PACIFIC

Subcontract Change Order
Detailed, Grouped by Each Number

Address

By

SIGNATURE

DATE 11.3.08

Address

By Michael Evans

SIGNATURE

DATE 10-13-2008

CAMCO-MW 00717

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 72

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MBacon@spencerfane.com

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rjefferies@fclaw.com
cbyrd@fclaw.com
Attorneys for Respondent

Docket 77320 Document 2020-38050

CHRONOLOGICAL APPENDIX OF EXHIBITS

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

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

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

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

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

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

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

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

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

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

[1] Filed January 31, 2018

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[4] Filed January 31, 201883

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

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

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

Date	Description	Bates Number	Volume(s)
	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949-JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-JA006978	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
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	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
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	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
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09-28-18	Notice of Entry of (1) Granting APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's Motion to Retax in Part and Denying in Part (4) Granting Plaintiff in Intervention National Wood Products, LLC's Motion to Retax in Part and Denying in Part and (5) Granting National Wood Products, Inc.'s Motion to File a Surreply	JA007281-JA007299	100
01-24-19	Transcript for All Pending Fee Motions on July 19, 2018	JA007300-JA007312	100/101
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	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.	JA007332-JA007335	101
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	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
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	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
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	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
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	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110
	Exhibit 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368-JA008378	110
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	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531-JA008551	111
	Exhibit 10AA – Notice of Entry of Granting Heinaman Glazing's Motion for Attorneys's Fees, Interest and Costs	JA008552-JA008579	111/112
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	Exhibit 10DD - Bruin Painting Corporation's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008589-JA00861	112
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	Exhibit 10GG – HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008625-JA008642	112
	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
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	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682-JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686-JA008693	112

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	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730-JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747-JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875-JA008758	113
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	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation's Motion to Enforce Settlement Agreement and Enter Judgment	JA008762-JA008788	113
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08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
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	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
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	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008966-JA008986	117/118

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

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

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05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
	Exhibit 1 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA006285-JA006356	85/86
	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
	Exhibit 4 – Plaintiff in Intervention, National Wood Productions, Inc.'s Findings of Fact and Conclusions of Law Re Camco	JA006386-JA006398	87
	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
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	Exhibit 7B – Time Recap	JA006443-JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475-JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
	Exhibit 10 – Depository Index	JA006488-JA006508	88/89
06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

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

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

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

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

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01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
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11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
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	Exhibit 3 – Excerpt from David E. Parry's Deposition Transcript taken June 20, 2017	JA000473 JA00489	8
	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
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07-19-18	**Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs**	**JA007246-JA007261**	**100**
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
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	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
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	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286-JA002306	39
	Trial Exhibit 32 and 125 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixture installed)	JA002307-JA002308	39
	Trial Exhibits 33 and 126 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002309-JA002310	39
	Exhibit 34 and 128 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed)	JA002311-JA002312-	40
	Trial Exhibit 35 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002313-JA002314	40
	Exhibit 36 and 130 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002315-JA002316	40

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

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

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

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

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

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

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

[5] Filed January 31, 2018

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

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

[6] Filed January 31, 201879

[7] Filed January 31, 2018

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

[8] Filed January 31, 2018

CAMCO PACIFIC

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/13/2008 Reference Number: 0056

Transmitted To:

Michael Evans
E & E Fire Protection
6380 South Valley View Blvd.
Suite 110
Las Vegas, Nevada 89118
Telephone: (702) 365-8273
Fax: (702) 365-8278

Transmitted By:

Yvonne Farren
Camco Pacific Construction Co., Inc.
2925 E. Patrick Lane
Suite G
Las Vegas, NV 89120

☐ Acknowledgement Required

Package Transmitted By: Delivery Via: Tracking Number:

Item #	Qty	Item	Reference	Description	Notes	Status
001	1	Subcontract Change Orders	810.15300S - 002 - E & E Fire Protection	Building 9 & 9	Subcontract Change Orders 810.15300S - 002 - E & E Fire Protection	

Cost Company Name: Contact Name: Cost Code: Notes:

Remarks:

Enclosed is change order 2. Please sign and return both copies. Upon receipt you will receive and executed billable change order.

Signature

10/13/08
Signed Date

Prolog Manager Printed on: 10/13/2008 Camco Pacific Page 1

CAMCO-MW 00718

CAMCO PACIFIC

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/13/2008 Reference Number: 0056

Transmitted By	Transmitted By
Michael Evans E & E Fire Protection 6380 South Valley View Blvd. Suite 110 Las Vegas, Nevada 89118 Telephone: (702) 365-8273 Fax: (702) 365-8278	Yvonne Farren Camco Pacific Construction Co., Inc. 2925 E. Patrick Lane Suite G Las Vegas, NV 89120

☐ Acknowledgement Required

Package Transmitted						
Date	Time	Item	Reference	Description	Notes	Status
001	1	Subcontract Change Orders	810.15300S - 002 - E & E Fire Protection	Building 6 & 9	Subcontract Change Orders 810.15300S - 002 - E & E Fire Protection	

Co.	Company Name	Contact Name	Copies	Notes

Enclosed is change order 2. Please sign and return both copies. Upon receipt you will receive and executed billable change order.

Signature

10/13/08
Signed Date

CAMCO-MW 00719

CAMCO PACIFIC

FILED
OCT 21 2008
BY:

Subcontract Change Order

Detailed, Grouped by Each Number

Manhattan West
Building 2: 9275 W. Russell Road, Las Vegas 89148
Building 3:9205 W. Russell Road, Las Vegas 89148
Building 8:9265 W. Russell Road Las Vegas 89148
Building 9: 9255 W. Russell Road Las Vegas 89148
Building 7: 9215 W. Russell Road, Las Vegas 89148

Project # 0810
Tel: Fax:

Camco Pacific Construction Co., Inc.

Date: 10/16/2008
To Subcontractor/Vendor:
Bruin Painting
38820 Sky Canyon Dr.
Suite B
Murrieta, CA 92563

Architect's Project No:
Contract Date: 10/8/2008
Contract Number: 810.9400S
Change Order Number: 001

The Contract is hereby revised by the following items:

See detailed description

PCO	Item #	Description	Amount
		PO Listing Report (by Lot) Project:Manhattan West Phase:1 Lot:151 Blk:Bldg 9 Plan:S/ 6/17/08 1 5943 Paint - Interior:2 Tone - Paint to be Applied to Walls & Ceilings Only (8221W Botany Beige) 0 Bruin Painting 1 $ 836 Project:Manhattan West Phase:1 Lot:154 Blk:Bldg 8 Plan:B1/ 7071.01 3/27/08 1 5945 Paint - Interior:3 Tone - Paint to be Applied to Walls Only (8182W Candelbark) 0 Bruin Painting 1 $ 986 Project:Manhattan West Phase:1 Lot:154 Blk:Bldg 9 Plan:B1/ 7078.01 3/27/08 1 5946 Paint - Interior:3 Tone - Paint to be Applied to Walls Only (8221W Botany Beige) 0 Bruin Painting 1 $ 986 Project:Manhattan West Phase:1 Lot:155 Blk:Bldg 8 Plan:B5/ 5/17/08 1 5931 Paint - Interior:2 Tone - Paint to be Applied to Walls & Ceilings Only (8221W Botany Beige) 0 Bruin Painting 1 $ 768 Project:Manhattan West Phase:1 Lot:159 Blk:Bldg 8 Plan:C1/ 7235.01 4/4/08 1 5934 Paint - Interior:2 Tone - Paint to be Applied to Walls & Ceilings Only (8221W Botany Beige) 0 Bruin Painting 1 $ 791 Project:Manhattan West Phase:1 Lot:159 Blk:Bldg 9 Plan:C1/ 7247.01 4/4/08 1 5934 Paint - Interior:2 Tone - Paint to be Applied to Walls & Ceilings Only (8221W Botany Beige) 0 Bruin Painting 1 $ 791 Project:Manhattan West Phase:1 Lot:162 Blk:Bldg 9 Plan:B4-B/ 7442.01 4/10/08 1 5953 Paint - Interior:3 Tone - Paint to be Applied to Walls Only (8221W Botany Beige) 0 Bruin Painting 1 $ 1,114	

Project:Manhattan West Phase:1 Lot:188 Blk:Bldg 9 Plan:B1/
7605.01 4/10/08 1 5922 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8221W Botany Beige)
0 Bruin Painting 1 $ 659
Project:Manhattan West Phase:1 Lot:252 Blk:Bldg 7 Plan:EC-1/
7293.01 4/10/08 1 5939 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8182W Candelbark)
0 Bruin Painting 1 $ 848
Project:Manhattan West Phase:1 Lot:252 Blk:Bldg 8 Plan:B4-A/
7306.01 4/10/08 1 5950 Paint - Interior:3 Tone - Paint to be
Applied to Walls Only (8221W Botany
Beige)
0 Bruin Painting 1 $ 1,125
Project:Manhattan West Phase:1 Lot:254 Blk:Bldg 9 Plan:B1/
7358.01 4/10/08 1 7758 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8221W Botany Beige)
0 Bruin Painting 1 $ 659
9/3/2008 3:53 PM
Page 1 of 4
OPTION Module, Copyright 1999 by Builder Software
http://www.BuilderSS.com (702) 233-2300
PO Listing Report (by Lot)
PO Date Cutoff
ID# Option Name O/
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Cost
Project:Manhattan West Phase:1 Lot:250 Blk:Bldg 9 Plan:B4-B/
7715.01 4/10/08 1 7765 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8221W Botany Beige)
0 Bruin Painting 1 $ 743
Project:Manhattan West Phase:1 Lot:262 Blk:Bldg 8 Plan:B4-B/
7915.01 4/11/08 1 5929 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8221W Botany Beige)
0 Bruin Painting 1 $ 743
Project:Manhattan West Phase:1 Lot:263 Blk:Bldg 9 Plan:C1/
7938.01 4/11/08 1 5958 Paint - Interior:3 Tone - Paint to be
Applied to Walls Only (8221W Botany
Beige)
0 Bruin Painting 1 $ 1,185
Project:Manhattan West Phase:1 Lot:267 Blk:Bldg 9 Plan:B5/
8095.01 4/11/08 1 5956 Paint - Interior:3 Tone - Paint to be
Applied to Walls Only (8801W Studio
Gray)
0 Bruin Painting 1 $ 1,145
Project:Manhattan West Phase:1 Lot:268 Blk:Bldg 8 Plan:B1/
12353.01 8/13/08 1 5922 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8221W Botany Beige)
0 Bruin Painting 1 $ 659
Project:Manhattan West Phase:1 Lot:351 Blk:Bldg 7 Plan:EB-1/
7726.01 4/10/08 1 5981 Paint - Interior:3 Tone - Paint to be
Applied to Walls Only (BOTANY
BEIGE)
0 Bruin Painting 1 $ 1,035
Project:Manhattan West Phase:1 Lot:351 Blk:Bldg 8 Plan:S/
4/10/08 1 5943 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8221W Botany Beige)
0 Bruin Painting 1 $ 336

CAMCO-MW 00721

Project:Manhattan West Phase:1 Lot:354 Blk:Bldg 8 Plan:B1/
8248.01 4/11/08 1 5946 Paint - Interior:3 Tone - Paint to be
Applied to Walls Only (8221W Botany
Beige)
0 Bruin Painting 1 $ 988
Project:Manhattan West Phase:1 Lot:354 Blk:Bldg 9 Plan:B1/
8331.01 4/11/08 1 7758 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(Shell White)
0 Bruin Painting 1 $ 658
Project:Manhattan West Phase:1 Lot:455 Blk:Bldg 8 Plan:B5-L/
12433.01 8/13/08 1 3 _Architectural Options:Balcony Option
at Loft (approved by Alex Edelstein)
0 Bruin Painting 1 $ 250
8744.01 4/12/08 1 3208 Paint - Interior:_STD - Interior Paint
Frazee Cello Blanco
0 Bruin Painting 1 $ 0
Project:Manhattan West Phase:1 Lot:455 Blk:Bldg 9 Plan:B5-L/
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Page 2 of 4
OPTION Module, Copyright 1999 by Builder Software
http://www.BuilderSS.com (702) 233-2300
PO Listing Report (by Lot)
PO Date Cutoff
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8759.01 4/12/08 1 3 _Architectural Options:Balcony Option
at Loft
0 Bruin Painting 1 $ 250
8759.02 4/12/08 1 5956 Paint - Interior:3 Tone - Paint to be
Applied to Walls Only (8221W Botany
Beige)
0 Bruin Painting 1 $ 1,457
9/3/2008 3:53 PM
Page 3 of 4
OPTION Module, Copyright 1999 by Builder Software
http://www.BuilderSS.com (702) 233-2300
PO Listing Report (by Lot)
PO Date Cutoff
ID# Option Name D/
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y
Cost
Project:Manhattan West Phase:1 Lot:462 Blk:Bldg 8 Plan:B4-B-L/
8909.01 4/12/08 1 5930 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8190W Impressive Ivory)
0 Bruin Painting 1 $ 920
Project:Manhattan West Phase:1 Lot:464 Blk:Bldg 9 Plan:B4-A-L/
8983.01 4/12/08 1 5927 Paint - Interior:2 Tone - Paint to be
Applied to Walls & Ceilings Only
(8800W Portico)
0 Bruin Painting 1 $ 961
Project:Manhattan West Phase:1 Lot:466 Blk:Bldg 8 Plan:B6/
9040.01 4/12/08 1 12 _Architectural Options:French Door
Option at Balcony at Bedroom 2
0 Bruin Painting 1 $ 250
Project:Manhattan West Phase:1 Lot:467 Blk:Bldg 8 Plan:B5-L/
7956.01 4/11/08 1 3 _Architectural Options:Balcony Option
at Loft
0 Bruin Painting 1 $ 250
9819.01 5/2/08 1 31 _Architectural Options:French Door

CAMCO-MW 00722

HELIX-TR-EX-522-0678 JA004714

Option at Balcony at Living Room
0 Bruin Painting 1 $ 250
7956.04 4/11/08 1 5932 Paint - Interior:2 Tone - Paint to be Applied to Walls & Ceilings Only (6182W Candelbark)
0 Bruin Painting 1 $ 972
Project:Manhattan West Phase:1 Lot:457 Blk:Bldg 8 Plan:B5-L/ 9087.01 4/12/08 1 3 _Architectural Options:Balcony Option at Loft
0 Bruin Painting 1 $ 250
9528.01 4/25/08 1 5956 Paint - Interior:3 Tone - Paint to be Applied to Walls Only (6221W Botany Beige)
0 Bruin Painting 1 $ 1,457
Project:Manhattan West Phase:1 Lot:751 Blk:Bldg 7 Plan:EB-1/ 11756 6/17/08 1 5937 Paint - Interior:2 Tone - Paint to be Applied to Walls & Ceilings Only (6221W Botany Beige)
0 Bruin Painting 1 $ 891
Project:Manhattan West Phase:1 Lot:756 Blk:Bldg 7 Plan:EA-1/ 11775 6/17/08 1 5960 Paint - Interior:3 Tone - Paint to be Applied to Walls Only (6182W Candelbark)
0 Bruin Painting 1 $ 681
Project:Manhattan West Phase:1 Lot:855 Blk:Bldg 7 Plan:EB-2/ 11845 6/17/08 1 6669 _Architectural Options:Classic Flame 33in. Elect Fireplace at Living Room (to replace Dimplex In-Wall (V1525) fireplace included in Dive Pkg.)
0 Bruin Painting 1 $ 250
11922.01 6/17/08 1 3208 Paint - Interior:_STD - Interior Paint Frazee Cello Blanco
0 Bruin Painting 1 $ 0
Project:Manhattan West Phase:1 Lot:859 Blk:Bldg 7 Plan:EB-1/ 10070.01 5/19/08 1 6981 Paint - Interior:3 Tone - Paint to be Applied to Walls Only (6211W Sandy Lane)
0 Bruin Painting 1 $ 1,035

Notwithstanding any provision of this Change Order, this Change Order (a) is executed pursuant to the Ratification and Amendment of *Subcontract Agreement, dated* August 28, 2008 (the "Subcontract Date"), between Subcontractor and Contractor and (b) shall not be construed to alter any contractual relationship between APCO Construction and Subcontractor prior to the Subcontract Date or prejudice any rights or obligations of APCO Construction and Subcontractor, to each other, arising or applicable under such contractual relationship prior to the Subcontract Date. It is expressly understood that Contractor is only executing this Change Order and agreeing to pay Subcontractor the amount set forth herein in order to prevent Subcontractor from ceasing its work on the ManhattanWest project. Consequently, Contractor hereby reserves its right to seek and obtain reimbursement from APCO Construction for any amounts expended by Contractor pursuant to this Change Order.

The original Contract Value was	1,381,243
Sum of changes by prior Subcontract Change Orders	0
The Contract Value prior to this Subcontract Change Order was	1,381,243
The Contract Value will be changed by this Subcontract Change Order in the amount of	26,485
The new Contract Value including this Subcontract Change Order will be	1,407,728
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is	

Camco Pacific Construction Co., Inc.	Bruin Painting
CONTRACTOR	SUBCONTRACTOR/VENDOR
2925 E. Patrick Lane, Suite G Las Vegas, NV 89120	38820 Sky Canyon Dr. Suite B Murrieta, CA 92563

CAMCO-MW 00723
HELIX-TR-EX-522-0679
JA004715

CAMCO

Subcontract Change Order
Detailed, Grouped by Each Number

Address
By
SIGNATURE
DATE 11.3.08

Address
By Bob Ford
SIGNATURE
DATE 1-12-08

CAMCO-MW 00724

November 21, 2008

TO: Carpets N More
ACCOUNTS RECEIVABLE

VIA FAX: (702) ~~[illegible]~~ 451-1241

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ ~~[illegible]~~ (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

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

www.camcopacific.com

P.01

TRANSACTION REPORT

NOV-24-2008 MON 08:17 AM

FOR:

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DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24	08:16 AM	4511241	20"	1	FAX TX	OK	026	

TOTAL : 20S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Carpets N More
ACCOUNTS RECEIVABLE

VIA FAX: (702) [redacted] 451-1241

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 342,000.00 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

www.camcopacific.com

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

Carpets N More

210.00
479.00
633.00

817
818
819
820
821
828
823

cut to
$380K

$342K
not
approved

HELIX-TR-EX-522-0684

FROM CONTRACTOR: Carpets N More

VIA ARCHITECT: N / A

PERIOD TO: 10/31/08

[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

418-0951

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 4,544,343.00
2. Net change by Change Orders		$ 552,386.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,096,729.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,210,165.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 97,016.00	
b. 10 % of Stored Material (Column F on G703)	$ 24,000.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 3,886,564.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,210,165.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 505,165.00
8. CURRENT PAYMENT DUE		$ 705,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 3,886,564.00

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

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

CONTRACTOR:

By: _____ Date: 10/25/2008

State of: Nevada County of: Clark
Subscribed and sworn to before me this 29th day of October
Notary Public: Barbara Marthon
My Commission expires: June 27, 2008

BARBARA MARTHON
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 06-27-12
Commission No: 99-59357-1

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

ARCHITECT:

By: _____ Date: _____

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

CAMCO-MW 00728

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

HELIX-TR-EX-522-0685

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

Camco Pacific
Manhattan West

APPLICATION NO: 2
APPLICATION DATE: 10/01/08
PERIOD TO: 10/31/08
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G÷C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
1	Building 1	$316,460.00	$0.00	$0.00				$316,460.00	$0.00
2	Building 2	$107,600.00	$0.00	$0.00				$107,600.00	$0.00
3	Building 3	$107,600.00	$0.00	$0.00				$107,600.00	$0.00
4	Building 4	$316,460.00	$0.00	$0.00				$316,460.00	$0.00
5	Building 5	$418,698.00	$0.00	$0.00				$418,698.00	$0.00
$ 6	Building 6	$418,698.00	$0.00	$0.00				$418,698.00	$0.00
	Building 7	$813,125.00	$0.00	$0.00	$240,000.00	$240,000.00	29.52%	$573,125.00	$24,000.00
	Building 8	$418,698.00	$271,975.00	$40,000.00	$0.00	$311,975.00	74.51%	$106,723.00	$31,197.50
	Building 9	$418,698.00	$233,190.00	$45,000.00	$0.00	$278,190.00	66.44%	$140,508.00	$27,819.00
	Building 10	$418,698.00	$0.00	$0.00				$418,698.00	
	Building 11	$418,698.00	$0.00	$0.00				$418,698.00	
	Building 12	$370,910.00	$0.00	$0.00				$370,910.00	
	C/O 1 Granite tops bld 8	$35,293.00	$0.00	$30,000.00		$30,000.00	85.00%	$5,293.00	$3,000.00
	C/O 2 Granite tops bld 9	$41,608.00	$0.00	$35,000.00		$35,000.00	84.12%	$6,608.00	$3,500.00
	C/O 3 Granite tops bld 7	$58,323.00		$0.00				$58,323.00	
	C/O 4 Closet organizers			$0.00					
	PCO bld8 upgraded floors	$193,200.00		$145,000.00		$145,000.00	75.05%	$48,200.00	$14,500.00
	PCO bld9 upgraded floors	$223,962.00		$170,000.00		$170,000.00	75.91%	$53,962.00	$17,000.00
	PCO Bld7 upgraded floors			$0.00					
	GRAND TOTALS	$5,096,729.00	$505,165.00	$465,000.00	$240,000.00	$1,210,165.00		$3,886,564.00	$121,016.50

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

$342,000

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

G703-1992

CAMCO-MW 00729

Cell Crete

C

204.00

811.00

✓

OK @ $58,123

$52,310.70 net

HELIX-TR-EX-522-0687

49- 0 204- 191 PW
126- 0 811- 38963

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

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

Project: MANHATTAN WEST

APPLICATIONS NO: OCT 2008
PERIOD TO: 10/31/2008

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

FROM CONTRACTO CELL-CRETE
135 E. RAILROAD AVE.
MONROVIA, CA 91016

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM		$ 260,000.00
2 Net change by Change Orders		38,963.00
3 CONTRACT SUM TO DATE		298,963.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)		298,963.00
5 RETAINAGE:		
a. 10% of Completed Work (Columns D + E on G703)	29,896.30	
b. ___% of Stored Material (Columns F on G703)	0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		29,896.30
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		269,066.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		216,756.00
8 CURRENT BALANCE DUE		$52,310.70
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 29,896.30	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	$38,963.00	$ -
Total approved this Month	$0.00	$0.00
TOTALS	$38,963.00	$0.00
NET CHANGES by Change Order	$38,963.00	

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

Contractor: CELL-CRETE
By: [signature] HELBA BENAVIDES Date: 10/24/2008
State of: CALIFORNIA
County of: LOS ANGELES
Subscribed and sworn to before me this 24th day of Nov 2008
Notary Public:
My Commission expires: Nov. 13, 2008

JIMMY SUN LEE
COMM. #1526507
NOTARY PUBLIC • CALIFORNIA
LOS ANGELES COUNTY
Comm. Exp. NOV. 13, 2008

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $52,310.70

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

OWNER'S REP.
By: Date:

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

OK 58 (72)

CAMCO-MW 00731

Sprayon R 1530 2, 3, 7 626 M558 357 3500 7P.

HELIX-TR-EX-522-0688

CONTINUATION SHEET

AIA Document G703

PAGE OF PAGES

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

Manhattan West FL4184
OCTOBER Billing

APPLICATION NO. OCT. 2008
PERIOD TO: 10/31/08
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	H BALANCE TO FINISH (C-G)	I RETAINAGE
1	Bld 2 - Fireproofing	$34,200.00	$34,200.00		$0.00	$34,200.00	100%	$0.00	$3,420.00
2	Bld 3 - Fireproofing	$34,200.00	$34,200.00		$0.00	$34,200.00	100%	$0.00	$3,420.00
3	Bld 7 - Fireproofing	$191,600.00	$172,440.00	$19,160.00	$0.00	$191,600.00	100%	$0.00	$19,160.00
4	CO #1	$38,963.00		$38,963.00	$0.00	$38,963.00	100%	$0.00	$3,896.30
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
					$0.00	$0.00	#DIV/0!	$0.00	$0.00
	PAGE TOTALS	$298,963.00	$240,840.00	$58,123.00	$0.00	$298,963.00	100%	$0.00	$29,896.30

OK

CAMCO-MW 00732

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: THE WEST MANHATTAN CONDOMINIUM

Upon receipt by the undersigned of a check from CAMCO PACIFIC in the sum of $52,310.70 payable to CELL-CRETE FIREPROOFING OF NV 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 any mechanic's lien, stop notice, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the job of GEMSTONE DEVELOPMENT WEST, INC located at W. RUSSELL RD. & ROCKY HILL ST, LAS VEGAS, NV 89148 to the following extent.

This release covers a progress payment for labor, services, equipment or materials furnished to the jobsite or to CAMCO PACIFIC through 10/31/08 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: 10/31/08

CELL-CRETE FIREPROOFING OF NV

(signature)

AR SUPERVISOR

(title)

CAMCO-MW 00733

Creative Home Theatre

257-1 007

November 21, 2008

TO: Creative Home Theatre
ACCOUNTS RECEIVABLE

VIA FAX: (702) 257-7001

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 62,392.28 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

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

www.camcopacific.com

P.01

TRANSACTION REPORT

NOV-24-2008 MON 08:17 AM

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DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
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TOTAL : 20S PAGES: 1

2571007

CAMCO PACIFIC

November 21, 2008

TO: Creative Home Theatre
ACCOUNTS RECEIVABLE

VIA FAX: (702) 257-7001

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 62,392.22 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

Nevada Office
2525 E. Patrick Lane, Suite G • Las Vegas • Nevada • 89120
TEL: (702) 798-6611 • FAX: (702) 798-6655

www.camcopacific.com

CAMCO-MW 00736

HELIX-TR-EX-522-0693

A... Payment

Keter

APPLICATION AND CERTIFICATE FOR PAYMENT CHT August through October Payment

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

PROJECT : ManhattanWest

APPLICATION NO:
PERIOD: 10/23/2008
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

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

VIA ARCHITECT:

CONTRACT DATE: February-08

CONTRACT FOR :

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	134,008.00
2. Net change by Change Orders	$	358,307.57
3. CONTRACT SUM TO DATE (Line 1 +\- 2)	$	492,315.57
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	279,524.33
5. RETAINAGE		
a. 10 % of completed work (Columns D + E on G703)	$ 21,751.57	
b. 10 % of Stored Material (Columns F on G703)	$ 6,200.86	
Total Retainage (line 5a 5b or total in column I on G703)	$	27,952.43
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	251,571.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	$	75,013.93
8. CURRENT PAYMENT DUE	$	176,557.97
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 240,743.67	

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

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

CONTRACTOR: Creative Home Theatre

By:_____ Date:_____

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

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....$_____

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

ARCHITECT:

By_____ Date:_____

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

Approved #62392 Net

CAMCO-MW 00737

HELIX-TR-EX-522-0694

CONTINUATION SHEET

Billing No: 5
Date: 10/23/08

CHT Billing October Continued

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Building #8								
1	Prewire/Trim Floor #1	11,260.00	$ 6,936.00	$ 4,324.00		$ 11,260.00	100.00%	$ -	$ 1,126.00
2	Prewire/Trim Floor #2	11,260.00	$ 6,936.00	$ 4,324.00		$ 11,260.00	100.00%	$ -	$ 1,126.00
3	Prewire Floor #3	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
4	Prewire Floor #4	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
	Building #9								
5	Prewire/Trim Floor #1	11,260.00	$ 6,936.00	$ 4,324.00		$ 11,260.00	100.00%	$ -	$ 1,126.00
6	Prewire Floor #2	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
7	Prewire Floor #3	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
8	Prewire Floor #4	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
9	Building Pre-wire #7	43,928.00	$ 12,484.80	$ 6,936.00		$ 19,420.80	44.21%	$ 24,507.20	$ 1,942.08
10	CO - Upgrades Bldgs 8 & 9	55,209.02	$ 12,589.93			$ 12,589.93	22.80%	$ 42,619.09	$ 1,258.99
11	Upgrades Bldg 7	7,766.00	$ 1,201.95			$ 1,201.95	15.48%	$ 6,564.05	$ 120.20
12	IPods Bldg 7	133,535.25	$ 35,820.00	$ 19,900.00		$ 55,720.00	41.73%	$ 77,815.25	$ 5,572.00
13	Ipods fire-rated back can box	6,229.32	$ 4,864.34	$ 500.00		$ 5,364.34	86.11%	$ 864.98	$ 536.43
14	Buildings 8 & 9 Corridors	16,000.00	8000	$ 16,000.00		$ 16,000.00	100.00%	$ -	$ 1,600.00
15	Building 8 & 9 EMT	69,777.23	19681	$ 34,889.11	$ 18,889.11	$ 53,778.22	77.07%	$ 15,999.01	$ 5,377.82
16	Radio Repeater	54,151.00			$ 27,075.50	$ 27,075.50			$ 2,707.55
17	Headend Conduit	19,600.00			$ 13,733.60	$ 13,733.60	70.07%	$ 5,866.40	$ 1,373.36
		496,275.82	$ 122,449.02	$ 91,197.11	$ 59,698.21	$ 273,344.34	55.08%	$ 195,855.98	$ 27,334.43

CAMCO-MW 00738

HELIX-TR-EX-522-0695

CONTINUATION SHEET

Billing No: 4
Date: 8/25/2008
Revised 10/23/2008

CHT August 2008 Revised Billing

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Building #8								
1	Prewire Floor #1	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
2	Prewire Floor #2	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
3	Prewire Floor #3	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
4	Prewire Floor #4	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
5									
6	Building #9								
7	Prewire Floor #1	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
8	Prewire Floor #2	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
9	Prewire Floor #3	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
10	Prewire Floor #4	11,260.00	$ 6,936.00			$ 6,936.00	61.60%	$ 4,324.00	$ 693.60
11									
12	Building Pre-wire #7	43,928.00	$ 12,484.80			$ 12,484.80	28.42%	$ 31,443.20	$ 1,248.48
13									
14	CO - Upgrades Bldgs 8 & 9	55,209.02	$ 12,589.93			$ 12,589.93	22.80%	$ 42,619.09	$ 1,258.99
15									
14	Upgrades Bldg 7	7,766.00		$ 1,335.50		$ 1,335.50	17.20%	$ 6,430.50	$ 133.55
17									
14	iPods Bldg 7	129,575.00		$ 39,800.00		$ 39,800.00	30.72%	$ 89,775.00	$ 3,980.00
19									
14	Ipods fire-rated back can box	6,229.32		$ 1,000.00	$ 4,404.82	$ 5,404.82	86.76%	$ 824.50	$ 540.48
21									
14									
23									
		332,787.34	$ 80,562.73	$ 42,135.50	$ 4,404.82	$ 127,103.05	38.19%	$ 205,684.29	$ 12,710.31

CAMCO-MW 00739

CHT TECHNOLOGIES

INVOICE

DATE	INVOICE #
10/23/2008	139

CUSTOMER
CamCo Pacific 9121 W Russell Road Suite #115 Las Vegas, NV 89148

SHIP TO
CHT Technologies 5860 Valley View Blvd. Las Vegas, NV 89118

QTY	DESCRIPTION	LABOR	MATERIALS	AMOUNT
	Manhattan West #168-32			
	Building 8 & 9 Corridors with EMT			
	Change Order 5001 approved by Craig Colligan			
1	Install 1" Conduit Runs from IDF Closets to units on	$ 3,083.33	$ 5,843.50	$ 8,926.83
	First Floor Building 8			
1	Install 1" Conduit Runs from IDF Closets to units on	$ 3,083.33	$ 5,843.50	$ 8,926.83
	Second Floor Building 8			
1	Install 1" Conduit Runs from IDF Closets to units on	$ 3,083.33	$ 5,843.50	$ 8,926.83
	First Floor Building 9			
1	EMT Conduit 1" Materials for additional Three floors		$ 17,530.50	$ 17,530.50
1	3 Floors R & R Wire and re-install	$ 6,750.00		$ 6,750.00
	Remove 2 RG6 and 2 Cat5 and re-install new wire			
	through installed conduit on first flr 8 & 9, and second flr 8			

Please make all checks payable to Creative Home Theatre.
Payment is due upon receipt. Thank you for choosing CHT.

sub total	$ 15,999.99	$ 35,061.00	$ 51,060.99
Sales Tax (7.75%)			$ 2,717.23
Total			$ 53,778.22
Retainage (10%)			$ 5,377.82
Balance Due			$ 48,400.40

CAMCO-MW 00740

CHT TECHNOLOGIES

INVOICE

DATE	INVOICE #
10/23/2008	2136

CUSTOMER
CAMCO Pacific 9121 W Russell Road Suite #115 Las Vegas, NV 89148

SHIP TO
CHT Technologies 5860 Valley View Blvd. Las Vegas, NV 89118

QTY	DESCRIPTION	LABOR	MATERIALS	AMOUNT
	Manhattan West #168-32 Building 7 Pre-wire Floor 6			
	Low Voltage Wiring for Cable TV, Satellite and Telephone			
1	Pre-wire Outlets Unit #51	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #52	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #53	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #54	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #55	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #56	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #57	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #58	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #59	$ 210.00	$ 136.80	$ 346.80
1	Pre-wire Outlets Unit #60	$ 210.00	$ 136.80	$ 346.80

Please make all checks payable to Creative Home Theatre.
Payment is due upon receipt. Thank you for choosing CHT.

sub total	$2,100.00	$ 1,368.00	$3,468.00
Sales Tax (7.75%)			INC
Total			$3,468.00
Retainage (10%)			$ 346.80
Balance Due			$3,121.20

CAMCO-MW 00741

CHT
TECHNOLOGIES

CAMCO Pacific
9121 W Russell Road
Suite #115
Las Vegas, NV 89148

DATE	INVOICE #
10/23/2008	5138

SHIP TO
CHT Technologies
5860 Valley View Blvd.
Las Vegas, NV 89118
Attn: Paige

QTY	DESCRIPTION	LABOR	AMOUNT
	ManhattanWest #168-32 Bldg 7		
	Fire Rated Back Can Box Floor 7		
1	Back can box install #51	$ 25.00	$ 25.00
1	Back can box install #52	$ 25.00	$ 25.00
1	Back can box install #53	$ 25.00	$ 25.00
1	Back can box install #54	$ 25.00	$ 25.00
1	Back can box install #55	$ 25.00	$ 25.00
1	Back can box install #56	$ 25.00	$ 25.00
1	Back can box install #57	$ 25.00	$ 25.00
1	Back can box install #58	$ 25.00	$ 25.00
1	Back can box install #59	$ 25.00	$ 25.00
1	Back can box install #60	$ 25.00	$ 25.00

Please make all checks payable to Creative Home Theatre.
Payment is due upon receipt. Thank you for choosing CHT.

sub total	$ 250.00
Sales Tax (7.75%)	N/A
Total	$ 250.00
Retainage (10%)	$ 25.00
Balance Due	$ 225.00

CHT TECHNOLOGIES

INVOICE

DATE	INVOICE #
10/23/2008	138

CUSTOMER
CAMCO Pacific 9121 W Russell Road Suite #115 Las Vegas, NV 89148

SHIP TO
CHT Technologies 5860 Valley View Blvd. Las Vegas, NV 89118

QTY	DESCRIPTION	LABOR	AMOUNT
	Manhattan West #168-32 Building 9 Corridors		
	Change Order 5001 approved by Craig Collagan		
4	Re-route through drywall Unit #-51	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-52	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-53	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-54	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-55	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-56	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-87	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-77	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-58	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-59	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-60	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-61	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-62	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-63	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-64	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-65	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-66	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-67	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-68	$ 400.00	$ 400.00
4	Re-route through drywall Unit #-69	$ 400.00	$ 400.00

Please make all checks payable to Creative Home Theatre.
Payment is due upon receipt. Thank you for choosing CHT.

sub total	$8,000.00 $ -	$8,000.00
Sales Tax (7.75%)		INC
Total		$8,000.00
Retainage (10%)		$ 800.00
Balance Due		$7,200.00

CAMCO-MW 00743

CHT TECHNOLOGIES

INVOICE

DATE	INVOICE #
10/23/2008	132

CUSTOMER
CamCo Pacific

SHIP TO
CHT Technologies 5860 Valley View Blvd. Las Vegas, NV 89118

QTY	DESCRIPTION	LABOR	MATERIALS	AMOUNT
	Manhattan West #168-32			
	Building 8 Trim First Floor			
	Low Voltage Wiring for Cable TU, Satellite and Telephone			
1	Trim Unit #151	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #152	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #153	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #154	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #155	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #156	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #187	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #177	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #158	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #159	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #160	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #161	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #162	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #163	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #164	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #165	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #166	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #167	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #168	$ 136.20	$ 80.00	$ 216.20
1	Trim Unit #169	$ 136.20	$ 80.00	$ 216.20
Please make all checks payable to Creative Home Theatre. Payment is due upon receipt. Thank you for choosing CHT.	sub total	$ 2,724.00	$ 1,600.00	$ 4,324.00
	Sales Tax (7.75%)			INC
	Total			$ 4,324.00
	Retainage (10%)			$ 432.40
	Balance Due			$ 3,891.60

CAMCO-MW 00744

P. 01

TRANSACTION REPORT

NOV-24-2008 MON 07:55 AM

FOR:

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24	07:54 AM	4381373	23"	1	FAX TX	OK	019	

TOTAL : 23S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Distinctive Marble
ACCOUNTS RECEIVABLE

VIA FAX: (702) 438-1373

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 120,132.00 (net) amount. Please adjust your November payment accordingly.

This adjustment has been made based off of field verification and performance. If you have any questions please contact Craig Colligan at (702) 757-2036 craigc@gemstonedev.com.

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

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

www.camcopacific.com

November 21, 2008

TO: Distinctive Marble
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VIA FAX: (702) 438-1373

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Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

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

www.camcopacific.com

Distinctive Marble

D

200.00
460.00
614.00

HELIX-TR-EX-522-0704

CONTINUATION SHEET

AIA DOCUMENT G703

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

DISTINCTIVE MARBLE

APPLICATION NO.: 1
APPLICATION DATE:
PERIOD TO: 10/30/08
CONTRACTOR'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	ORIG. SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 10%
1	Bldg 7 Floor 2	-	-	540	0	540	#DIV/0!	(540)	54
2	Bldg 7 Floor 3	-	-	270	0	270	#DIV/0!	(270)	27
3	Bldg 7 Floor 4	-	-	1890	0	1,890	#DIV/0!	(1,890)	189
4	Bldg 7 Floor 5	-	-	2,160	0	2,160	#DIV/0!	(2,160)	216
5	Bldg 7 Floor 6	-	-	1,620	0	1,620	#DIV/0!	(1,620)	162
6	Bldg 7 Floor 7	-	-	1,620	0	1,620	#DIV/0!	(1,620)	162
7		-	-	0	0	-	#DIV/0!	-	-
8	Bldg 8 Floor 1	-	-	23,843	0	23,843	#DIV/0!	(23,843)	2,384
9	Bldg 8 Floor 2	-	-	22,796	0	22,796	#DIV/0!	(22,796)	2,280
10	Bldg 8 Floor 3	-	-	18,865	0	18,865	#DIV/0!	(18,865)	1,887
11		-	-	0	0	-	#DIV/0!	-	-
12	Bldg 9 Floor 1	-	-	24,945	0	24,945	#DIV/0!	(24,945)	2,495
13	Bldg 9 Floor 2	-	-	20,961	0	20,961	#DIV/0!	(20,961)	2,096
14	Bldg 9 Floor 3	-	-	13,970	0	13,970	#DIV/0!	(13,970)	1,397
15	Bldg 9 Floor 4	-	-	540	0	540	#DIV/0!	(540)	54
16		-	-	0	0	-	#DIV/0!	-	-
17		-	-	0	0	-	#DIV/0!	-	-
18		-	-	0	0	-	#DIV/0!	-	-
19		-	-	0	0	-	#DIV/0!	-	-
20		-	-	0	0	-	#DIV/0!	-	-
21									
22		-	-	0	0	-	#DIV/0!	-	-
23		-	-	0	0	-	#DIV/0!	-	-
24		-	-	0	0	-	#DIV/0!	-	-
25		-	-	0	0	-	#DIV/0!	-	-
26		-	-	0	0	-	#DIV/0!	-	-
27		-	-	0	0	-	#DIV/0!	-	-
28		-	-	0	0	-	#DIV/0!	-	-

$133,480.00

$120,132.00 net

CAMCO-MW 00748

HELIX-TR-EX-522-0705

CONTINUATION SHEET

AIA DOCUMENT G703

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

DISTINCTIVE MARBLE

APPLICATION NO.: 1
APPLICATION DATE:
PERIOD TO: 10/30/08
CONTRACTOR'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIG. SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 10%
29		-	-	0	0	-	#DIV/0!	-	-
30		-	-	0	0	-	#DIV/0!	-	-
31		-	-	0	0	-	#DIV/0!	-	-
32		-	-	0	0	-	#DIV/0!	-	-
33		-	-	0	0	-	#DIV/0!	-	-
34		-	-	0	0	-	#DIV/0!	-	-
35		-	-	0	0	-	#DIV/0!	-	-
36		-	-	0	0	-	#DIV/0!	-	-
37		-	-	0	0	-	#DIV/0!	-	-
38		-	-	0	0	-	#DIV/0!	-	-
39		-	-	0	0	-	#DIV/0!	-	-
40		-	-	0	0	-	#DIV/0!	-	-
41		-	-	0	0	-	#DIV/0!	-	-
42				0					-
43		-	-	0	0	-	#DIV/0!	-	-
44		-	-	0	0	-	#DIV/0!	-	-
45		-	-	0	0	-	#DIV/0!	-	-
46		-	-	0	0	-	#DIV/0!	-	-
47		-	-	0	0	-	#DIV/0!	-	-
48		-	-	0	0	-	#DIV/0!	-	-
49		-	-	0	0	-	#DIV/0!	-	-
50		-	-	0	0	-	#DIV/0!	-	-
	Sub Total:	134,020	-	134,020	-	134,020	100%	(13,402)	13,402
	Change Orders:	(13,402)							
	Total:	120,618							

CAMCO-MW 00749

AIA DOCUMENT G703 * CONTINUATION SHEET FOR G702 * 1992 EDITION * AIA © * THE AMERICAN INSTITUTE OF ARCHITECTS,

HELIX-TR-EX-522-0706

CONTINUATION SHEET

AIA DOCUMENT G703

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

DISTINCTIVE MARBLE

APPLICATION NO.: 1
APPLICATION DATE:
PERIOD TO: 10/30/08
CONTRACTOR'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	ORIG. SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 10%

1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

CAMCO-MW 00750

**********INVOICE**********

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC CONST.

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109359
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

Contract# MANHATTAN WEST BLDG 7 FLR 2

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 2
LOTS 253 & 258

MANHATTAN WEST BLDG 7 FLR 2
#
Phase 7/2
CLARK COUNTY

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104532

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0253 PLAN # EC2		27.00
LOT# 0258 PLAN # EB2		27.00
		54.00
	GRAND TOTAL	54.00

ORDER#"S
PANS/RET

CAMCO-MW 00751

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 253, 258

Undersigned's Customer: Camco Pacific

Invoice Number: 109359

Payment Amount: $ 54.00

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct 19, 2008

CAMCO-MW 00752

LABOR RELEASE

JOB: Manhattan West Lots 253, 258

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 253, 258

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00754

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC CONST

INVOICE # 109360
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 3
LOT 358

MANHATTAN WEST BLDG 7 FLR 3
#
Phase 7/3
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 7 FLR 3

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104533

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0358 PLAN # EB2		243.00
	GRAND TOTAL	243.00

ORDER#"S
PAN/MAR

CAMCO-MW 00755

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 358

Undersigned's Customer: Camco Pacific

Invoice Number: 109360

Payment Amount: $ 243.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00756

LABOR RELEASE

JOB: Manhattan West **Lots** 358

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00757

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 358

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 **Day of** September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00758

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC CONST

INVOICE # 109361
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 3
LOT 358

MANHATTAN WEST BLDG 7 FLR 3
#
Phase 7/3
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 7 FLR 3

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104533

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS LOT# 0358 PLAN # EB2	BLOCK# 00	27.00
	GRAND TOTAL	27.00

ORDER#"S
PAN/RET

CAMCO-MW 00759

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 358

Undersigned's Customer: Camco Pacific

Invoice Number: 109361

Payment Amount: $ 27.00

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00760

LABOR RELEASE

JOB: Manhattan West **Lots** 358

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00761

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 358

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00762

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109362
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

Contract# MANHATTAN WEST BLDG 7 FLR 4

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 4
LOTS 451-455,458,459

MANHATTAN WEST BLDG 7 FLR 4
#
Phase 7/4
CLARK COUNTY

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104535

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0451 PLAN # EB1		243.00
LOT# 0452 PLAN # EC1		243.00
LOT# 0453 PLAN # EC2		243.00
LOT# 0454 PLAN # EB2		243.00
LOT# 0455 PLAN # EB2		243.00
LOT# 0458 PLAN # EB2		243.00
LOT# 0459 PLAN # EB1		243.00
		1701.00
	GRAND TOTAL	1701.00

ORDER#"S
PANS/MAR

CAMCO-MW 00763

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 451-455, 458, 459

Undersigned's Customer: Camco Pacific

Invoice Number: 109362

Payment Amount: $ 1,701.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00764

LABOR RELEASE

JOB: Manhattan West **Lots** 451-455, 458, 459

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00765

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 451-455, 458, 459

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00766

**********INVOICE**********

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109363
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 4
LOTS 451-455,458,459

MANHATTAN WEST BLDG 7 FLR 4
#
Phase 7/4
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 7 FLR 4

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104535

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0451 PLAN # EB1		27.00
LOT# 0452 PLAN # EC1		27.00
LOT# 0453 PLAN # EC2		27.00
LOT# 0454 PLAN # EB2		27.00
LOT# 0455 PLAN # EB2		27.00
LOT# 0458 PLAN # EB2		27.00
LOT# 0459 PLAN # EB1		27.00
		189.00
	GRAND TOTAL	189.00

ORDER#"S
PANS/RET

ENTERED
10/16/08

CAMCO-MW 00767

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 451-455, 458, 459

Undersigned's Customer: Camco Pacific

Invoice Number: 109363

Payment Amount: $ 189.00

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00768

LABOR RELEASE

JOB: Manhattan West **Lots** 451-455, 458, 459

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00769

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 451-455, 458, 459

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — **Corp. Treasurer**

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00770

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109364
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 5
LOTS 551,552,554,555,557-560

MANHATTAN WEST BLDG 7 FLR 5
#
Phase 7/5
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 7 FLR 5

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104537

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0551 PLAN # EB1		243.00
LOT# 0552 PLAN # EC1		243.00
LOT# 0554 PLAN # EB2		243.00
LOT# 0555 PLAN # EB2		243.00
LOT# 0557 PLAN # EB2		243.00
LOT# 0558 PLAN # EB2		243.00
LOT# 0559 PLAN # EB1		243.00
LOT# 0560 PLAN # EB1		243.00
		1944.00
	GRAND TOTAL	1944.00

ORDER#"S
PANS/MAR

CAMCO-MW 00771

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

)perty Name: Camco Pacific

Property Location: Manhattan West **Lot** 551, 552, 554, 555, 557-560

Undersigned's Customer: Camco Pacific

Invoice Number: 109364

Payment Amount: $ 1,944.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00772

LABOR RELEASE

JOB: Manhattan West **Lots** 551, 552, 554, 555, 557-560

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: **DISTINCTIVE MARBLE, INC.**
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00773

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 551, 552, 554, 555, 557-560

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title **Corp. Treasurer**

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00774

**********INVOICE**********

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109365
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 5
LOTS 551,552,554,555,557-560

MANHATTAN WEST BLDG 7 FLR 5
#
Phase 7/5
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 7 FLR 5

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104537

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0551 PLAN # EB1		27.00
LOT# 0552 PLAN # EC1		27.00
LOT# 0554 PLAN # EB2		27.00
LOT# 0555 PLAN # EB2		27.00
LOT# 0557 PLAN # EB2		27.00
LOT# 0558 PLAN # EB2		27.00
LOT# 0559 PLAN # EB1		27.00
LOT# 0560 PLAN # EB1		27.00
		216.00
	GRAND TOTAL	216.00

ORDER#"S
PANS/RET

CAMCO-MW 00775

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 551, 552, 554, 555, 557-560

Undersigned's Customer: Camco Pacific

Invoice Number: 109365

Payment Amount: $ 216.00

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: Corporate Treasurer

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00776

LABOR RELEASE

JOB: Manhattan West **Lots** 551, 552, 554, 555, 557-560

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 551, 552, 554, 555, 557-560

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 **Day of** September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00778

**********INVOICE**********

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC COAST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109366
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

Contract# MANHATTAN WEST BLDG 7 FLR 6

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 6
LOTS 651-655,659

MANHATTAN WEST BLDG 7 FLR 6
#
Phase 7/6
CLARK COUNTY

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104539

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0651 PLAN # EB1		243.00
LOT# 0652 PLAN # EC1		243.00
LOT# 0653 PLAN # EC2		243.00
LOT# 0654 PLAN # EB2		243.00
LOT# 0655 PLAN # EB2		243.00
LOT# 0659 PLAN # EB1		243.00
		1458.00
	GRAND TOTAL	1458.00

ORDER#"S
PANS/MAR

CAMCO-MW 00779

HELIX-TR-EX-522-0735

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

.operty Name: Camco Pacific

Property Location: Manhattan West **Lot** 651-655, 659

Undersigned's Customer: Camco Pacific

Invoice Number: 109366

Payment Amount: $ 1,458.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00780

LABOR RELEASE

JOB: Manhattan West **Lots** 651-655, 659

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00781

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 651-655, 659

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title **Corp. Treasurer**

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00782

**********INVOICE**********

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109367
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

Contract# MANHATTAN WEST BLDG 7 FLR 6

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 6
LOTS 651-655,659

MANHATTAN WEST BLDG 7 FLR 6
#
Phase 7/6
CLARK COUNTY

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104539

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0651 PLAN # EB1		27.00
LOT# 0652 PLAN # EC1		27.00
LOT# 0653 PLAN # EC2		27.00
LOT# 0654 PLAN # EB2		27.00
LOT# 0655 PLAN # EB2		27.00
LOT# 0659 PLAN # EB1		27.00
		162.00
	GRAND TOTAL	162.00

ORDER#"S
PANS/RET

CAMCO-MW 00783

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West Lots 651-655, 659

Undersigned's Customer: Camco Pacific

Invoice Number: 109367

Payment Amount: $ 162.00

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: Corporate Treasurer

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

LABOR RELEASE

JOB: Manhattan West Lots 651-655, 659

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00785

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 651-655, 659

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — **Corp. Treasurer**

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00786

**********INVOICE**********

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST.

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109368
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 7
LOTS 752-755,758,759

MANHATTAN WEST BLDG 7 FLR 7
#
Phase 7/7
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 7 FLR 7

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104634

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0752 PLAN # EC1		243.00
LOT# 0753 PLAN # EC2		243.00
LOT# 0754 PLAN # EB2		243.00
LOT# 0755 PLAN # EB2		243.00
LOT# 0758 PLAN # EB2		243.00
LOT# 0759 PLAN # EB1		243.00
		1458.00
	GRAND TOTAL	1458.00

ORDER#"S
PANS/MAR

CAMCO-MW 00787

HELIX-TR-EX-522-0743

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 752-755, 758, 759

Undersigned's Customer: Camco Pacific

Invoice Number: 109368

Payment Amount: $ 1,458.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00788

LABOR RELEASE

JOB: Manhattan West **Lots** 752-755, 758, 759

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00789

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 752-755, 758, 759

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00790

**********INVOICE**********

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109369
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 7
LOTS 752-755,758,759

MANHATTAN WEST BLDG 7 FLR 7
#
Phase 7/7
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 7 FLR 7

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104634

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0752 PLAN # EC1		27.00
LOT# 0753 PLAN # EC2		27.00
LOT# 0754 PLAN # EB2		27.00
LOT# 0755 PLAN # EB2		27.00
LOT# 0758 PLAN # EB2		27.00
LOT# 0759 PLAN # EB1		27.00
		162.00
	GRAND TOTAL	162.00

ORDER#"S
PANS/RET

CAMCO-MW 00791

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 752-755, 758, 759

Undersigned's Customer: Camco Pacific

Invoice Number: 109369

Payment Amount: $ 162.00

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: Corporate Treasurer

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00792

LABOR RELEASE

JOB: Manhattan West **Lots** 752-755, 758, 759

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00793

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 752-755, 758, 759

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00794

**********INVOICE**********

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST.

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109370
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 8 FLR 1
LOTS 151-155,158-160,162,163
165-169
MANHATTAN WEST - BLDG 8 FLR 1
#
Phase MW
CLARK COUNTY

Contract# MANHATTAN WEST - BLDG 8 FLR 1

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	103951

DESCRIPTION	P.O.#	AMOUNT
MARBLE COUNTERTOPS & SURROUNDS	BLOCK# 00	
LOT# 0151 PLAN # S		737.10
LOT# 0153 PLAN # B3		1875.60
LOT# 0154 PLAN # B1		1664.10
LOT# 0155 PLAN # B5		2042.10
LOT# 0158 PLAN # A1		743.40
LOT# 0159 PLAN # C1		2181.60
LOT# 0160 PLAN # B4B		166.50
LOT# 0161 PLAN # B3		588.60
LOT# 0162 PLAN # B4B		166.50
LOT# 0163 PLAN # C1		1970.10
LOT# 0165 PLAN # C2		211.50
LOT# 0166 PLAN # B6		507.60
LOT# 0167 PLAN # B5		166.50
LOT# 0168 PLAN # B1		122.40
LOT# 0169 PLAN # B3		1664.10
		14807.70
ONYX SHWER PANS AND SURROUNDS	BLOCK# 00	
LOT# 0152 PLAN # B4A		1769.40
ONYX SHOWER PAN	BLOCK# 00	
LOT# 1610 PLAN # B3O		1807.20
GRANITE SURROUNDS	BLOCK# 00	
LOT# 166G PLAN # B6G		1553.40
	GRAND TOTAL	19937.70

ORDER#"S
MARBLE
VAN/WALS

CAMCO-MW 00795

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

perty Name: Camco Pacific

Property Location: Manhattan West **Lot** 151-155, 158-163, 165-169

Undersigned's Customer: Camco Pacific

Invoice Number: 109370

Payment Amount: $ 19,937.70

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00796

LABOR RELEASE

JOB: Manhattan West **Lots** 151-155, 158-163, 165-169

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00797

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 151-155, 158-163, 165-169

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00798

**********INVOICE**********

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109371
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 8 FLR 1
LOTS 151-155,158-160,162,163
165-169
MANHATTAN WEST - BLDG 8 FLR 1
#
Phase MW
CLARK COUNTY

Contract# MANHATTAN WEST - BLDG 8 FLR 1

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	103951

DESCRIPTION	P.O.#	AMOUNT
MARBLE COUNTERTOPS & SURROUNDS	BLOCK# 00	
LOT# 0151 PLAN # S		81.90
LOT# 0153 PLAN # B3		208.40
LOT# 0154 PLAN # B1		184.90
LOT# 0155 PLAN # B5		226.90
LOT# 0158 PLAN # A1		82.60
LOT# 0159 PLAN # C1		242.40
LOT# 0160 PLAN # B4B		18.50
LOT# 0161 PLAN # B3		65.40
LOT# 0162 PLAN # B4B		18.50
LOT# 0163 PLAN # C1		218.90
LOT# 0165 PLAN # C2		23.50
LOT# 0166 PLAN # B6		56.40
LOT# 0167 PLAN # B5		18.50
LOT# 0168 PLAN # B1		13.60
LOT# 0169 PLAN # B3		184.90
		1645.30
ONYX SHWER PANS AND SURROUNDS	BLOCK# 00	
LOT# 0152 PLAN # B4A		196.60
ONYX SHOWER PAN	BLOCK# 00	
LOT# 1610 PLAN # B3O		200.80
GRANITE SURROUNDS	BLOCK# 00	
LOT# 166G PLAN # B6G		172.60
	GRAND TOTAL	2215.30

ORDER#"S
RET/MAR
VAN/WALS

CAMCO-MW 00799

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 151-155, 158-163, 165-169

Undersigned's Customer: Camco Pacific

Invoice Number: 109371

Payment Amount: $ 2,215.30

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC

By:

Title: Corporate Treasurer

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00800

LABOR RELEASE

JOB: Manhattan West **Lots** 151-155, 158-163, 165-169

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: **DISTINCTIVE MARBLE, INC.**
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00801

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 151-155, 158-163, 165-169

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00802

**********INVOICE**********

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109373
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

Contract# MANHATTAN WEST BLDG 8 FLR 3

*******SHIP TO ********
MANHATTAN WEST BLDG 8 FLR 3
LOTS 363 & 367

MANHATTAN WEST BLDG 8 FLR 3
#
Phase 8/3
CLARK COUNTY

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104415

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0363 PLAN # C1		585.00
LOT# 0367 PLAN # B5		243.00
		828.00
	GRAND TOTAL	828.00

ORDER#"S
PANS/MAR

CAMCO-MW 00803

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 363, 367

Undersigned's Customer: Camco Pacific

Invoice Number: 109373

Payment Amount: $ 828.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00804

LABOR RELEASE

JOB: Manhattan West Lots 363, 367

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 363, 367

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00806

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109374
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 8 FLR 3
LOTS 363 & 367

MANHATTAN WEST BLDG 8 FLR 3
#
Phase 8/3
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 8 FLR 3

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104415

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0363 PLAN # C1		65.00
LOT# 0367 PLAN # B5		27.00
		92.00
	GRAND TOTAL	92.00

ORDER#"S
PANS/RET

CAMCO-MW 00807

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 363, 367

Undersigned's Customer: Camco Pacific

Invoice Number: 109374

Payment Amount: $ 92.00

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: Corporate Treasurer

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00808

LABOR RELEASE

JOB: Manhattan West Lots 363, 367

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 363, 367

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00810

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC COAST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109375
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 9 FLR 1
LOTS 151,154,155,160-169

MANHATTAN WEST-BLDG 9 FLR 1
#
Phase MW
CLARK COUNTY

Contract# MANHATTAN WEST-BLDG 9 FLR 1

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	103950

DESCRIPTION	P.O.#	AMOUNT
MARBLE COUNTERTOPS & SURROUNDS	BLOCK# 00	
LOT# 0151 PLAN # S		737.10
LOT# 0154 PLAN # B1		1664.10
LOT# 0155 PLAN # B5		1664.10
LOT# 0159 PLAN # C1		1075.50
LOT# 0160 PLAN # B4B		1664.10
LOT# 0161 PLAN # B3		2025.00
LOT# 0162 PLAN # B4B		2080.80
LOT# 0163 PLAN # C1		2325.60
LOT# 0164 PLAN # B4B		166.50
LOT# 0165 PLAN # C2		211.50
LOT# 0166 PLAN # B6		1794.60
LOT# 0167 PLAN # B5		166.50
LOT# 0168 PLAN # B1		1017.00
LOT# 0169 PLAN # B3		1710.90
		18303.30
	GRAND TOTAL	18303.30

ORDER#"S
MARBLE
VAN/WALS

CAMCO-MW 00811

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

perty Name: Camco Pacific

Property Location: Manhattan West **Lot** 151, 154, 155, 159-169

Undersigned's Customer: Camco Pacific

Invoice Number: 109375

Payment Amount: $ 18,303.30

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00812

LABOR RELEASE

JOB: Manhattan West **Lots** 151, 154, 155, 159-169

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00813

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 151, 154, 155, 159-169

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature/ Title — Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00814

**********INVOICE**********

RECEIVED
OCT 2 0 2008
CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109376
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 9 FLR 1
LOTS 151,154,155,160-169

MANHATTAN WEST-BLDG 9 FLR 1
#
Phase MW
CLARK COUNTY

Contract# MANHATTAN WEST-BLDG 9 FLR 1

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	103950

DESCRIPTION	P.O.#	AMOUNT
MARBLE COUNTERTOPS & SURROUNDS	BLOCK# 00	
LOT# 0151 PLAN # S		81.90
LOT# 0154 PLAN # B1		184.90
LOT# 0155 PLAN # B5		184.90
LOT# 0159 PLAN # C1		119.50
LOT# 0160 PLAN # B4B		184.90
LOT# 0161 PLAN # B3		225.00
LOT# 0162 PLAN # B4B		231.20
LOT# 0163 PLAN # C1		258.40
LOT# 0164 PLAN # B4B		18.50
LOT# 0165 PLAN # C2		23.50
LOT# 0166 PLAN # B6		199.40
LOT# 0167 PLAN # B5		18.50
LOT# 0168 PLAN # B1		113.00
LOT# 0169 PLAN # B3		190.10
		2033.70
	GRAND TOTAL	2033.70

ORDER#"S
RET/MAR
VAN/WALS

CAMCO-MW 00815

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 151, 154, 155, 159-169

Undersigned's Customer: Camco Pacific

Invoice Number: 109376

Payment Amount: $ 2,033.70

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: Corporate Treasurer

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00816

LABOR RELEASE

JOB: Manhattan West Lots 151, 154, 155, 159-169

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 151, 154, 155, 159-169

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature/Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00818

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109377
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 9 FLR 2
LOTS 252-254,256,259-264
266-269,277,287
MANHATTAN WEST - BLDG 9 FLR 2
#
Phase 9
CLARK COUNTY

Contract# MANHATTAN WEST - BLDG 9 FLR 2

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104033

DESCRIPTION	P.O.#	AMOUNT
MARBLE SURROUNDS	BLOCK# 00	
LOT# 0251 PLAN # S		588.60
LOT# 0252 PLAN # B4A		1664.10
LOT# 0254 PLAN # B1		588.60
LOT# 0255 PLAN # B5		1664.10
LOT# 0260 PLAN # B4B		2142.00
LOT# 0262 PLAN # B4B		1664.10
LOT# 0263 PLAN # C1		2216.70
LOT# 0265 PLAN # C2		1664.10
		12192.30
	GRAND TOTAL	12192.30

ORDER#"S
MARBLE
VAN/WALS

CAMCO-MW 00819

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

perty Name: Camco Pacific

Property Location: Manhattan West **Lot** 251, 252, 254, 255, 260, 262, 263, 265

Undersigned's Customer: Camco Pacific

Invoice Number: 109377

Payment Amount: $ 12,192.30

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: Corporate Treasurer

CAMCO-MW 00820

LABOR RELEASE

JOB: Manhattan West **Lots** 251, 252, 254, 255, 260, 262, 263, 265

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 251, 252, 254, 255, 260, 262, 263, 265

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 **Day of** September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00822

**********INVOICE**********

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109378
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 9 FLR 2
LOTS 252-254,256,259-264
266-269,277,287
MANHATTAN WEST - BLDG 9 FLR 2
#
Phase 9
CLARK COUNTY

Contract# MANHATTAN WEST - BLDG 9 FLR 2

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104033

DESCRIPTION	P.O.#	AMOUNT
MARBLE SURROUNDS	BLOCK# 00	
LOT# 0251 PLAN # S		65.40
LOT# 0252 PLAN # B4A		184.90
LOT# 0254 PLAN # B1		65.40
LOT# 0255 PLAN # B5		184.90
LOT# 0260 PLAN # B4B		238.00
LOT# 0262 PLAN # B4B		184.90
LOT# 0263 PLAN # C1		246.30
LOT# 0265 PLAN # C2		184.90
		1354.70
	GRAND TOTAL	1354.70

ORDER#"S
RET/MAR
VAN/WALS

CAMCO-MW 00823

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 251, 252, 254, 255, 260, 262, 263, 265

Undersigned's Customer: Camco Pacific

Invoice Number: 109378

Payment Amount: $ 1,354.70

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00824

LABOR RELEASE

JOB: Manhattan West **Lots** 251, 252, 254, 255, 260, 262, 263, 265

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00825

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 251, 252, 254, 255, 260, 262, 263, 265

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946341
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00826

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST.

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109379
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 9 FLR 3
LOTS 355,366,368

MANHATTAN WEST - BLDG 9 FLR 3
#
Phase 9/3
CLARK COUNTY

Contract# MANHATTAN WEST - BLDG 9 FLR 3

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104413

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0366 PLAN # B6		243.00
LOT# 0368 PLAN # B1		243.00
		486.00
GRANITE SHOWER PAN	BLOCK# 00	
LOT# 0355 PLAN # B5G		292.50
	GRAND TOTAL	778.50

ORDER#"S
PANS/MAR

CAMCO-MW 00827

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 366, 368, 355

Undersigned's Customer: Camco Pacific

Invoice Number: 109379

Payment Amount: $ 778.50

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00828

LABOR RELEASE

JOB: Manhattan West **Lots** 366, 368, 355

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00829

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 366, 368, 355

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — **Corp. Treasurer**

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00830

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109380
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST - BLDG 9 FLR 3
LOTS 355,366,368

MANHATTAN WEST - BLDG 9 FLR 3
#
Phase 9/3
CLARK COUNTY

Contract# MANHATTAN WEST - BLDG 9 FLR 3

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104413

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0366 PLAN # B6		27.00
LOT# 0368 PLAN # B1		27.00
		54.00
GRANITE SHOWER PAN	BLOCK# 00	
LOT# 0355 PLAN # B5G		32.50
	GRAND TOTAL	86.50

ORDER#"S
PANS/RET

CAMCO-MW 00831

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 366, 368, 355

Undersigned's Customer: Camco Pacific

Invoice Number: 109380

Payment Amount: $ 86.50

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: Corporate Treasurer

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00832

LABOR RELEASE

JOB: Manhattan West Lots 366, 368, 355

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00833

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 366, 368, 355

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — **Corp. Treasurer**

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00834

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109381
DATE: 09/30/08

********BILLTO CUST********	*******SHIP TO ********
CA0900	
CAMCO PACIFIC	MANHATTAN WEST - BLDG 9 FLR 4
2925 E PATRICK LN	LOTS 453 & 462
SUITE G	
LAS VEGAS NV 89120	MANHATTAN WEST - BLDG 9 FLR 4
	#
	Phase 9/4
Contract# MANHATTAN WEST - BLDG 9 FLR 4	CLARK COUNTY

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104414

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0453 PLAN # B3		243.00
LOT# 0462 PLAN # B4B		243.00
		486.00
	GRAND TOTAL	486.00

ORDER#"S
PANS/MAR

CAMCO-MW 00835

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 453, 462

Undersigned's Customer: Camco Pacific

Invoice Number: 109381

Payment Amount: $ 486.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00836

LABOR RELEASE

JOB: Manhattan West Lots 453, 462

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00837

DISTINCTIVE MARB
40 NORTH MOJAVE
LAS VEGAS
Phone: 702-438-2

********BILL
CA0900
CAMCO PACIF
2925 E PATR
SUITE G
LAS VEGAS N

Contract# MANH

DATE SHIP V
09/30/08 INSTAL

MARBLE SHOWER PA
LOT# 0453 PLA
LOT# 0462 PLA

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 453, 462

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct 19, 2008

CAMCO-MW 00838

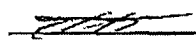
IX-TR-EX-522-0794

LABOR RELEASE

JOB: Manhattan West **Lots** 453, 462

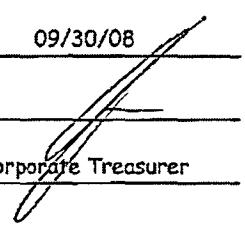
LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: **DISTINCTIVE MARBLE, INC.**
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY: 

TITLE: Corporate Treasurer

CAMCO-MW 00839

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 453, 462

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — **Corp. Treasurer**

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00840

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

**********INVOICE**********

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109384
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 8 FLR 2
LOTS 251-254,258,262,263
266,268,269
MANHATTAN WEST BLDG 8 FLR 2
#
Phase 8/2
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 8 FLR 2

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104386

DESCRIPTION	P.O.#	AMOUNT
MARBLE PANS & SURROUNDS	BLOCK# 00	
LOT# 0251 PLAN # S		65.40
LOT# 0252 PLAN # B4A		72.00
LOT# 0253 PLAN # B3		211.30
LOT# 0254 PLAN # B1		119.50
LOT# 0258 PLAN # A1		65.40
LOT# 0262 PLAN # B4B		211.90
LOT# 0263 PLAN # C1		267.70
LOT# 0266 PLAN # B6		83.40
LOT# 0268 PLAN # B1		65.40
LOT# 0269 PLAN # B3		65.40
		1227.40
GRANITE SURROUNDS	BLOCK# 00	
LOT# 252G PLAN # B4AG		160.50
	GRAND TOTAL	1387.90

ORDER#"S
RET/MAR
VAN/WALS

CAMCO-MW 00841

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name: Camco Pacific

Property Location: Manhattan West **Lots** 251-254, 258, 262, 263, 266, 268, 269

Undersigned's Customer: Camco Pacific

Invoice Number: 109384

Payment Amount: $ 1,387.90

Payment Period Through Date 09/30/08

Amount of Disputed Claims: $0.00

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

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

DATED: 09/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

Subscribed and sworn before me this:

30 Day of: September, 2008

Notary Public:

My Commision Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00842

LABOR RELEASE

JOB: Manhattan West Lots 251-254, 258, 262, 263, 266, 268, 269

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 251-254, 258, 262, 263, 266, 268, 269

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00844

**********INVOICE**********

RECEIVED

OCT 2 0 2008

CAMCO PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109383
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

*******SHIP TO ********
MANHATTAN WEST BLDG 8 FLR 2
LOTS 251-254,258,262,263
266,268,269
MANHATTAN WEST BLDG 8 FLR 2
#
Phase 8/2
CLARK COUNTY

Contract# MANHATTAN WEST BLDG 8 FLR 2

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104386

DESCRIPTION	P.O.#	AMOUNT
MARBLE PANS & SURROUNDS	BLOCK# 00	
LOT# 0251 PLAN # S		588.60
LOT# 0252 PLAN # B4A		648.00
LOT# 0253 PLAN # B3		1901.70
LOT# 0254 PLAN # B1		1075.50
LOT# 0258 PLAN # A1		588.60
LOT# 0262 PLAN # B4B		1907.10
LOT# 0263 PLAN # C1		2409.30
LOT# 0266 PLAN # B6		750.60
LOT# 0268 PLAN # B1		588.60
LOT# 0269 PLAN # B3		588.60
		11046.60
GRANITE SURROUNDS	BLOCK# 00	
LOT# 252G PLAN # B4AG		1444.50
	GRAND TOTAL	12491.10

ORDER#"S
MARBLE
VAN/WALS

CAMCO-MW 00845

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 251-254, 258, 262, 263, 266, 268, 269

Undersigned's Customer: Camco Pacific

Invoice Number: 109383

Payment Amount: $ 12,491.10

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00846

LABOR RELEASE

JOB: Manhattan West Lots 251-254, 258, 262, 263, 266, 268, 269

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		09/30/08
Nicandro Guzman		09/30/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 09/30/08

BY:

TITLE: Corporate Treasurer

CAMCO-MW 00847

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 251-254, 258, 262, 263, 266, 268, 269

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Corp. Treasurer
Signature / Title

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00848

**********INVOICE**********

RECEIVED
OCT 2 0 2008
PACIFIC CONST

DISTINCTIVE MARBLE (LAS VEGAS)
40 NORTH MOJAVE ROAD
LAS VEGAS NV 89101
Phone: 702-438-2774 Fax: 702-438-1373

INVOICE # 109358
DATE: 09/30/08

********BILLTO CUST********
CA0900
CAMCO PACIFIC
2925 E PATRICK LN
SUITE G
LAS VEGAS NV 89120

Contract# MANHATTAN WEST BLDG 7 FLR 2

*******SHIP TO ********
MANHATTAN WEST BLDG 7 FLR 2
LOTS 253 & 258

MANHATTAN WEST BLDG 7 FLR 2
TRACT#
Phase 7/2
CLARK COUNTY

DATE	SHIP VIA	TERMS	SLM	JOB NO.
09/30/08	INSTALL	NET 30 DAYS	H1	104532

DESCRIPTION	P.O.#	AMOUNT
MARBLE SHOWER PANS	BLOCK# 00	
LOT# 0253 PLAN # EC2		243.00
LOT# 0258 PLAN # EB2		243.00
		486.00
	GRAND TOTAL	486.00

ORDER#"S
PANS/MAR

CAMCO-MW 00849

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS

Property Name: Camco Pacific

Property Location: Manhattan West **Lot** 253, 258

Undersigned's Customer: Camco Pacific

Invoice Number: 109358

Payment Amount: $ 486.00

Payment Period Through Date 9/30/08

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

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

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

DATED: 9/30/08

DISTINCTIVE MARBLE, INC.

By:

Title: **Corporate Treasurer**

CAMCO-MW 00850

LABOR RELEASE

JOB: Manhattan West **Lots** 253, 258

LOCATION: Camco Pacific

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

PRINTED NAME	SIGNATURE	DATE
Rafael Martinez		10/13/08
Nicandro Guzman		10/13/08

SUBCONTRACTOR: DISTINCTIVE MARBLE, INC.
40 North Mojave Rd.
Las Vegas, NV 89101

DATE: 10/13/08

BY:

TITLE: Corporate Treasurer

MATERIAL FROM PAID STOCK

This letter certifies that all materials supplied and installed in the project

Camco Pacific- Manhattan West Lots 253, 258

(Builder, project, lot/block)

are the materials from the stock of DISTINCTIVE MARBLE, INC. and have been fully paid for and on which no mechanics lien rights exist.

DATE: 9/30/08

DISTINCTIVE MARBLE, INC.
Subcontractor/Supplier

Signature / Title — Corp. Treasurer

Subscribed and sworn before me this:

30 Day of September, 2008

Notary Public:

My Commission Expires: 10/19/08

JENNIFER RAMOS
Notary Public, State of Nevada
Appointment No. 05946941
My Appt. Expires Oct. 19, 2008

CAMCO-MW 00852

E+E

E

3086377.

PAYMENT REQUEST

Subcontractor: **E&E Fire Protection, LLC**	**CAMCO PACIFIC**
Subcontractor Address **6380 South Valley View, STE# 110** **Las Vegas, Nevada 89118**	**CONSTRUCTION COMPANY INC.**
Between the "Contractor"	**2925 E. Patrick Lane, Suite G**
	Las Vegas, Nevada 89120
PAYMENT REQUEST NO. 2	(702) 798-6611
	(702) 798-6655
MANHATTAN WEST	
	From: SEPT. 26, 2008
Russell Road and 215 Beltway	
	To: OCT 25, 2008

Original Contract Amount		$ 3,823,529.00
Camco Change Order No's *(approved copies must be attached)*		$ 1,323,625.00
		$5,147,154.00
Revised Contract Amount		
Work Completed To Date		$4,306,486.57
83 % work completed on original contract		$ 3,315,838.75
Work completed on Change Orders		$ 990,647.82
Materials stored to date (if any)		$
Less Retention		$ 430,648.66
Les Previous Payments/Billed		$ 1,092,121.34
Amount Due This Payment Period		$ 2,783,716.58
Signature	M.R. Evans	Date 10-15-08
Print Name	M.R. EVANS	Title OWNER

Approval By	Date	Cost Code:

CAMCO-MW 00854

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West
Property Location:	Russell Rd and 215 Beltway
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION CO., INC
Invoice/Payment Application #	2
Payment Amount:	**$ 2,783,716.58**
Payment Period:	10-15-08

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

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

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

Dated: 10-15-2008

E&E Fire Protection, LLC

By: M. T. E...

Its: OWNER/MANAGER

HELIX-TR-EX-522-0812

#4 3093018.42

PAYMENT APPLICATION DETAIL

APPLICATION NO: 2
FOR PERIOD ENDING: 10/31/2008

FROM: E & E FIRE PROTECTION LLC
WORK: 15300 - 15300

PROJECT: MANHATTAN WEST PH I
NO: 890

Item No. A	Description B	Scheduled Value C	Prev. App. Value D=Prev (D+E)	COMPLETED WORK This App. Work In Place E	This App. Stored Mat. F	% (K+(E+F)/C	Total Value G=D+E+F	% L=G/C	BALANCE TO FINISH H=C-G	RETAINAGE Value (10.0%) I
▶ BUILDING #2 1-4TH FLOOR										
800	Demo	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
803	Design & Submittals	15,000.00	15,000.00	-	-	0.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	149,340.00	149,340.00	-	-	0.00%	149,340.00	100.00%	-	14,934.00
805	Finish & Trim	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.00
806	Testing	21,600.00	-	-	-	0.00%	-	0.00%	21,600.00	-
	SUBTOTAL BUILDING #2 1-4TH FLOOR:	200,340.00	168,740.00	10,000.00	-	4.99%	178,740.00	89.22%	21,600.00	17,874.00
▶ BUILDING #2 STANDPIPE										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
804	Overhead Rough-In	49,500.00	49,500.00	-	-	0.00%	49,500.00	100.00%	-	4,950.00
805	Finish & Trim	8,300.00	8,300.00	-	-	0.00%	8,300.00	100.00%	-	830.00
806	Testing	2,500.00	-	-	-	0.00%	-	0.00%	2,500.00	-
	SUBTOTAL BUILDING #2 STANDPIPE:	64,700.00	62,200.00	-	-	0.00%	62,200.00	96.14%	2,500.00	6,220.00
▶ BUILDING #3 1-4TH FLOOR										
800	Demo	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
803	Design & Submittals	15,000.00	15,000.00	-	-	0.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	152,300.00	152,300.00	-	-	0.00%	152,300.00	100.00%	-	15,230.00
805	Finish & Trim	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.00
806	Testing	21,600.00	-	-	-	0.00%	-	0.00%	21,600.00	-
	SUBTOTAL BUILDING #3 1-4TH FLOOR:	203,300.00	171,700.00	10,000.00	-	4.92%	181,700.00	89.38%	21,600.00	18,170.00
▶ BUILDING #3 STANDPIPES										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00

CAMCO-MW 00856

HELIX-TR-EX-522-0813

Item No. A	Description B	Scheduled Value C	Prev. App. Value D=Prev (D+E)	Work In Place E	This App. Stored Mat. F	% K=(E+F)/C	Total Value G=D+E+F	% L=G/C	BALANCE TO FINISH H=C-G	RETAINAGE Value (10.0%) I
	WORK CATEGORY			**COMPLETED WORK**						
804	Overhead Rough-In	49,500.00	49,500.00	-	-	0.00%	49,500.00	100.00%	-	4,950.00
805	Finish & Trim	8,300.00	8,300.00	-	-	0.00%	8,300.00	100.00%	-	830.00
806	Testing	2,500.00	-	-	-	0.00%	-	0.00%	2,500.00	-
	SUBTOTAL BUILDING #3 STANDPIPES:	**64,700.00**	**62,200.00**	-	-	**0.00%**	**62,200.00**	**96.14%**	**2,500.00**	**6,220.00**
▶	**BUILDING #2 & #3 PARKING GARAGE**									
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	26,300.00	26,300.00	-	-	0.00%	26,300.00	100.00%	-	2,630.00
804	Overhead Rough-In	265,650.00	252,367.50	13,282.50		5.00%	265,650.00	100.00%	-	26,565.00
805	Finish & Trim	5,000.00	-	5,000.00		100.00%	5,000.00	100.00%	-	500.00
806	Testing	11,500.00	-	-	-	0.00%	-	0.00%	11,500.00	-
	SUBTOTAL BUILDING #2 & #3 PARKING GARAGE:	**308,450.00**	**278,667.50**	**18,282.50**	-	**5.93%**	**296,950.00**	**96.27%**	**11,500.00**	**29,695.00**
▶	**BUILDING #7 PARKING THRU 9TH**									
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	45,000.00	11,250.00	33,750.00		75.00%	45,000.00	100.00%	-	4,500.00
804	Overhead Rough-In	574,300.00	229,720.00	344,580.00		60.00%	574,300.00	100.00%	-	57,430.00
805	Finish & Trim	136,000.00	40,800.00	68,000.00		50.00%	108,800.00	80.00%	27,200.00	10,880.00
806	Testing	28,500.00	-	-	-	0.00%	-	0.00%	28,500.00	-
	SUBTOTAL BUILDING #7 PARKING THRU 9TH:	**783,800.00**	**281,770.00**	**446,330.00**	-	**56.94%**	**728,100.00**	**92.89%**	**55,700.00**	**72,810.00**
▶	**BUILDING #7 STAND PIPES**									
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	7,600.00	1,900.00	5,700.00		75.00%	7,600.00	100.00%	-	760.00
804	Overhead Rough-In	114,630.00	57,315.00	57,315.00		50.00%	114,630.00	100.00%	-	11,463.00
805	Finish & Trim	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
806	Testing	4,600.00	-	-	-	0.00%	-	0.00%	4,600.00	-
	SUBTOTAL BUILDING #7 STAND PIPES:	**136,830.00**	**59,215.00**	**63,015.00**	-	**46.05%**	**122,230.00**	**89.33%**	**14,600.00**	**12,223.00**
▶	**BUILDING #8 PARKING THRU 4TH**									
800	Demo	34,800.00	-	34,800.00		100.00%	34,800.00	100.00%	-	3,480.00
803	Design & Submittals	37,370.00	-	37,370.00		100.00%	37,370.00	100.00%	-	3,737.00

CAMCO-MW 00857

WORK CATEGORY Item No. A	Description B	Scheduled Value C	Prev. App. Value D=Prev (D+E)	COMPLETED WORK This App. Work In Place E	This App. Stored Mat. F	% (K=(E+F)/C	Total Value G=D+E+F	% L=G/C	BALANCE TO FINISH H=C-G	RETAINAGE Value (10.0%) I
804	Overhead Rough-In	633,986.00	95,097.90	475,489.50		75.00%	570,587.40	90.00%	63,398.60	57,058.74
805	Finish & Trim	108,750.00	-	87,000.00		80.00%	87,000.00	80.00%	21,750.00	8,700.00
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #8 PARKING THRU 4TH:	829,156.00	95,097.90	634,659.50	-	76.54%	729,757.40	88.01%	99,398.60	72,975.74
▶ BUILDING #8 STANDPIPES										
800	Demo	4,000.00	-	4,000.00		100.00%	4,000.00	100.00%	-	400.00
803	Design & Submittals	6,300.00	-	6,300.00		100.00%	6,300.00	100.00%	-	630.00
804	Overhead Rough-In	85,911.00	21,477.75	64,433.25		75.00%	85,911.00	100.00%	-	8,591.10
805	Finish & Trim	5,000.00	-	5,000.00		100.00%	5,000.00	100.00%	-	500.00
806	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
	SUBTOTAL BUILDING #8 STANDPIPES:	105,211.00	21,477.75	79,733.25	-	75.78%	101,211.00	96.20%	4,000.00	10,121.10
▶ BUILDING #9 PARKING THRU 4TH										
800	Demo	34,800.00	-	34,800.00		100.00%	34,800.00	100.00%	-	3,480.00
803	Design & Submittals	37,370.00	-	37,370.00		100.00%	37,370.00	100.00%	-	3,737.00
804	Overhead Rough-In	633,986.00	-	538,888.10		85.00%	538,888.10	85.00%	95,097.90	53,888.81
805	Finish & Trim	108,750.00	-	-	-	0.00%	-	0.00%	108,750.00	-
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #9 PARKING THRU 4TH:	829,156.00	-	611,058.10	-	73.70%	611,058.10	73.70%	218,097.90	61,105.81
▶ BUILDING #9 STAND PIPES										
800	Demo	4,000.00	-	4,000.00		100.00%	4,000.00	100.00%	-	400.00
803	Design & Submittals	6,300.00	-	6,300.00		100.00%	6,300.00	100.00%	-	630.00
804	Overhead Rough-In	85,911.00	-	85,911.00		100.00%	85,911.00	100.00%	-	8,591.10
805	Finish & Trim	5,000.00	-	5,000.00		100.00%	5,000.00	100.00%	-	500.00
806	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
	SUBTOTAL BUILDING #9 STAND PIPES:	105,211.00	-	101,211.00	-	96.20%	101,211.00	96.20%	4,000.00	10,121.10
▶ FIRE PUMPS										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	12,400.00	12,400.00	-	-	0.00%	12,400.00	100.00%	-	1,240.00

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

HELIX ELECTRIC OF NEVADA, LLC,

Appellant,

v.

APCO CONSTRUCTION, INC., A NEVADA CORPORATION,

Respondent.

JOINT APPENDIX
VOLUME 73

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Docket 77320 Document 2020-38050

CHRONOLOGICAL APPENDIX OF EXHIBITS

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

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

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

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

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

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

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

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

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

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

[1] Filed January 31, 2018

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[4] Filed January 31, 201883

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

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

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

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	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955-JA006958	96
	Exhibit 4 – Order Denying *En Banc* Reconsideration	JA006959-JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-JA006978	96
	Exhibit 6A – Interstate Plumbing and Air Conditioning, LLC's Response to Special Master Questionnaire	JA006977-JA006980	96
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	Exhibit 6D – Noorda Sheet Metal's Notice of Compliance	JA006994 JA007001	97
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	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042-JA007046	97
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	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion *in Limine*	JA007060-JA007088	97
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08-08-18	Court's Decision on Attorneys' Fees and Cost Motions	JA007262-JA007280	100
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	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants' Motions for Partial Summary Judgment Against Gemstone Development West	JA008139-JA008141	109
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	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231-JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266-JA008285	110
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	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291-JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307-JA008322	110
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	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348-JA008367	110
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	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643-JA008657	112
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	Exhibit 10OO – Amended Notice of Appeal	JA008724-JA008729	113
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	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737-JA008746	113
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08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
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	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company, Inc.'s Counterclaim	JA008925-JA008947	116/117
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948-JA008965	117
	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008966-JA008986	117/118

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	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
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	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA009137-JA009166	120
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02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
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05-08-18	**APCO Construction, Inc.'s Motion for Attorneys' Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.**	**JA006265-JA006284**	**85**
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	Exhibit 2 – National Wood Products, Inc.'s Notice of Motion and Motion to Intervene and Memorandum of Points and Authorities in Support Thereof	JA006357-JA006369	86
	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370-JA006385	86/87
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	Exhibit 5 – Offer of Judgment to Helix Electric of Nevada, LLC	JA006399-JA006402	87
	Exhibit 6 – Offer of Judgment to Plaintiff in Intervention National Wood Products, Inc.	JA006403-JA006406	87
	Exhibit 7 – Declaration of John Randall Jefferies, Esq. in Support of APCO Construction, Inc.'s Motion for Attorney's Fees and Costs	JA006407-JA006411	87
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	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479-JA006487	88
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06-06-13	**APCO's Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO's Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time**	**JA000044-JA000054**	**1**
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO's Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO's Motion for Judgment Against Gemstone Only	JA000055-JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317-JA000326	6
02-11-20	**APCO's Notice of Cross Appeal**	**JA009164-JA010310**	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.'s Motion for Attorney's Fees and Costs; (2) Granting APCO Construction, Inc.'s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC's	JA009168-JA009182	114

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	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-JA00991	120
11-06-17	**APCO Construction, Inc.'s Omnibus Motion *in Limine***	**JA000590 JA000614**	**9**
	Exhibit 1 – Second Amended Notice of taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA000615-JA000624	9
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary Judgment Against APCO Construction	JA000625-JA000646	9
	Exhibit 3 – Excerpts from Samuel Zitting's Deposition Transcript taken October 27, 2017	JA000647-JA000678	9/10
	Exhibit 4 – Statement of Facts Constituting Lien on Behalf of Buchele, Inc.	JA000679-JA000730	10
	Exhibit 5 – Subcontract Agreement dated April 17, 2007	JA000731-JA000808	10/11
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	Exhibit 7 – Email from Mary Bacon dated October 16, 2017	JA000827-JA000831	12
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	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865-JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC's 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874-JA000897	12
03-23-18	**APCO Opposition to Helix Electric of Nevada, LLC's Findings of Fact and Conclusions of Law**	**JA006125-JA006172**	**83/84**
08-16-19	**APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO**	**JA008811-JA008821**	**114**
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822-JA008824	114
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	Exhibit 3 – Appellant/Cross-Respondent's Response to Order to Show Cause	JA008829-JA008892	114/115/116
	Exhibit 4 – Order Dismissing Appeal	JA008893-JA008896	116
	Exhibit 5 – Chart of Claims	JA008897-JA008924	116
	Exhibit 6 – Answer to Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint and Camco	JA008925-JA008947	116/117

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	Exhibit 8 – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction's Counterclaim	JA008966-JA008986	117/118
	Exhibit 9 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA008987-JA008998	118
	Exhibit 10 – Findings of Fact and Conclusions of Law as to the Claims of Cactus Rose Construction Co., Inc.	JA008998-JA009010	118
	Exhibit 11 – Findings of Fact and Conclusions of Law as to the Claims of Heinaman Contract Glazing	JA009011-JA009024	118
	Exhibit 12 – Notice of Entry of Decision, Order and Judgment on Defendant Scott Financial Corporation's Motion for Summary Judgment as to Priority of Liens	JA009025-JA009038	118
	Exhibit 13 – Findings of Fact and Conclusions of Law as to the Claims of Helix Electric and Cabenetec Against APCO	JA009039-JA009110	118/119
	Exhibit 14 – Order Granting Motion to Deposit Bond Penal Sum with Court, Exoneration of Bond and Dismissal	JA009111-JA009113	119
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	Exhibit 1-A Declaration of Mary Bacon in Support of APCO's Supplement to its Motion for Attorney's Fees	JA006635 JA006638	91
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11-14-17	**APCO Construction, Inc.'s Opposition to Helix Electric of Nevada, LLC's Motions *in Limine* Nos. 1-4**	**JA000929-JA000940**	**13/14**
	Exhibit 1 – Excerpts from the Deposition Transcript of Mary Jo Allen taken July 18, 2017	JA000941-JA000966	14/15/16
	Exhibit 2 – Helix Electric's Manhattan West Billing/Payment Status through August 2008	JA000967-JA000969	16/17
	Exhibit 3 – Excerpts from the Deposition Transcript of Andrew Rivera taken July 20, 2017	JA000970-JA000993	17/18/19
08-21-17	**APCO Construction's Opposition to Peel Brimley Lien Claimants' Partial Motion for Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000393-JA000409**	**6/7**
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01-19-18	**Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA005282-JA005283**	**78**
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11-06-17	**Peel Brimley Lien Claimants' Motion in Limine Nos. 1-6**	**JA000419-JA000428**	**7**
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	Exhibit 2 – Amended Notices of 30(b)(6) Deposition of Camco Pacific Construction Company, Inc. from Cactus Rose Construction, Inc., Fast Glass, Inc.'s, Heinaman Contract Glazing, Inc. and Helix Electric of Nevada, LLC's	JA000436-JA000472	7/8
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	Exhibit 4 – Cactus Rose Construction, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA00490 JA000500	8
	Exhibit 5 – Fast Glass, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000501-JA000511	8
	Exhibit 6 – Heinaman Contract Glazing, Inc.'s First Set of Request for Admissions to Camco Pacific Construction	JA000512-JA000522	8
	Exhibit 7 – Helix Electric of Nevada, LLC's First Set of Request for Admissions to Camco Pacific Construction	JA000523-JA000533	8
09-28-17	**Peel Brimley Lien Claimants' Reply to Oppositions to Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA000413-JA00418**	**7**
01-09-18	**Peel Brimley Lien Claimants' Opposition to APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements**	**JA001552-JA001560**	**27**
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06-15-18	**Plaintiff in Intervention National Wood Products, Inc.'s Opposition to APCO Construction's Motion for Attorneys' Fees and Costs**	**JA007095-JA007120**	**97/98**
07-19-18	**Plaintiff-in-Intervention National Wood Products, Inc.'s Surreply to APCO Construction's Reply to Plaintiff-in-Intervention National Wood Products, Inc.'s Opposition to Motion for Attorney's Fees and Costs**	**JA007246-JA007261**	**100**
01-10-18	**Reply in Support of Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses Based on Pay-if-Paid Provisions on an Order Shortening Time**	**JA001561-JA001573**	**27**
01-18-18	**Stipulation and Order Regarding Trial Exhibit Admitted into Evidence**	**JA002199-JA002201**	**36**
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	Exhibit 2 – Helix Trial Exhibits	JA002222-JA002223	36
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA002224-JA002242	36/37
	APCO TRIAL EXHIBITS:		
	APCO Related Exhibits:		
	Trial Exhibit 7 - Letter from Scott Financial to APCO re: Loan Status	JA002243	37
	Trial Exhibit 8 - APCO Pay Application No. 10 as submitted to Owner	JA002244-JA002282	37/38
	Trial Exhibit 12 and 107 - Email from C. Colligan to Subcontractors re: Subcontractor Concerns	JA002283-JA002284	38

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

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

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

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

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

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

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

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

[5] Filed January 31, 2018

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

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

[6] Filed January 31, 201879

[7] Filed January 31, 2018

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

[8] Filed January 31, 2018

HELIX-TR-EX-522-0815

WORK CATEGORY Item No.	Description	Scheduled Value	Prev. App. Value	COMPLETED WORK This App. Work in Place	This App. Stored Mat.	%	Total Value	%	BALANCE TO FINISH	RETAINAGE Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
804	Overhead Rough-In	170,775.00	-	128,081.25		75.00%	128,081.25	75.00%	42,693.75	12,808.13
805	Finish & Trim	5,000.00	-	-		0.00%	-	0.00%	5,000.00	-
806	Testing	4,500.00	-	-	-	0.00%	-	0.00%	4,500.00	-
	SUBTOTAL FIRE PUMPS:	192,675.00	12,400.00	128,081.25	-	66.48%	140,481.25	72.91%	52,193.75	14,048.13
▶ EXTRA WORK SECTION 1										
C/O 1	BLDG #7 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	38,000.00	-	38,000.00		100.00%	38,000.00	100.00%	-	3,800.00
	Design & Submittals	49,200.00	-	49,200.00		100.00%	49,200.00	100.00%	-	4,920.00
	Overhead rough-in	562,400.00	-	421,800.00		75.00%	421,800.00	75.00%	140,600.00	42,180.00
	Finish & Trim	165,500.00	-	107,575.00		65.00%	107,575.00	65.00%	57,925.00	10,757.50
	Testing	15,000.00	-	-	-	0.00%	-	0.00%	15,000.00	-
	SUBTOTAL EXTRA WORK SECTION 1:	830,100.00	-	616,575.00	-	74.28%	616,575.00	74.28%	213,525.00	61,657.50
▶ EXTRA WORK SECTION 2										
CO #2	BLDG #8 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.00
	Design & Submittals	25,000.00	-	25,000.00		100.00%	25,000.00	100.00%	-	2,500.00
	Overhead rough-in	131,422.00	-	131,422.00		100.00%	131,422.00	100.00%	-	13,142.20
	Finish & Trim	26,000.00	-	19,500.00		75.00%	19,500.00	75.00%	6,500.00	1,950.00
	Testing	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
	SUBTOTAL EXTRA WORK SECTION 2:	197,422.00	-	185,922.00	-	94.17%	185,922.00	94.17%	11,500.00	18,592.20
▶ EXTRA WORK SECTION 3										
CO #3	BLDG #9 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
	Design & Submittals	25,000.00	-	18,750.00		75.00%	18,750.00	75.00%	6,250.00	1,875.00
	Overhead rough in	131,422.00	-	98,566.50		75.00%	98,566.50	75.00%	32,855.50	9,856.65
	Finish & Trim	26,000.00	-	-		0.00%	-	0.00%	26,000.00	-
	Testing	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
	SUBTOTAL EXTRA WORK SECTION 3:	197,422.00	-	117,316.50	-	59.42%	117,316.50	59.42%	80,105.50	11,731.65

CAMCO-MW 00859

HELIX-TR-EX-522-0816

WORK CATEGORY Item No. A	Description B	Scheduled Value C	Prev. App. Value D=Prev. (D+E)	COMPLETED WORK This App. Work In Place E	This App. Stored Mat. F	% (K=E+F)/C	Total Value G=D+E+F	% L=G/C	BALANCE TO FINISH H=C-G	RETAINAGE Value (10.0%) I
▶	EXTRA WORK SECTION 4									
CO #4	WATER TANK CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	-	-	-	-	0.00%	-	0.00%	-	-
	Design & Submittals	1,800.00	-	1,800.00		100.00%	1,800.00	100.00%	-	180.00
	Overhead rough in	95,881.00	-	69,034.32		72.00%	69,034.32	72.00%	26,846.68	6,903.43
	Finish & Trim	-	-	-	-	0.00%	-	0.00%	-	-
	Testing	1,000.00	-	-	-	0.00%	-	0.00%	1,000.00	-
	SUBTOTAL EXTRA WORK SECTION 4:	98,681.00	-	70,834.32	-	71.78%	70,834.32	71.78%	27,846.68	7,083.43
	Total Base Contract Work:	3,823,529.00	1,213,468.15	2,102,370.60	-	54.99%	3,315,838.75	86.72%	507,690.25	331,583.88
	Total Extra Work	1,323,625.00	-	990,647.82	-	74.84%	990,647.82	74.84%	332,977.18	99,064.78
	GRAND TOTAL:	5,147,154.00	1,213,468.15	3,093,018.42	-	60.09%	4,306,486.57	83.67%	840,667.43	430,648.66

3086 377

CAMCO-MW 00860

12

Revised

APPLICATION FOR PAYMENT

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

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

APPLICATION NUMBER: 2

PERIOD TO: THRU 20TH OF MONTH

CONTRACT WORK: AUTOMATIC FIRE SPRINKLERS

PREPARED BY: Barbara Mayhan

WORK CATEGORY NO: 15300

DISTRIBUTION:
CONTRACTOR ◄
ARCHITECT ◄
File ◄

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

ARCHITECT:

Created using Payment for Excel - www.Payment.com

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	3,823,529.00
2. NET CHANGES TO CONTRACT:	1,323,625.00
3. TOTAL CONTRACT AMOUNT:	5,147,154.00
4. TOTAL COMPLETED AND STORED TO DATE:	4,306,486.57
5. RETAINAGE:	
a. 10.0 % of Completed Work	430,648.66
b. 10.0 % of Stored Material	0.00
Total Retainage:	430,648.66
6. TOTAL COMPLETED LESS RETAINAGE:	3,875,837.91
7. LESS PREVIOUS APPLICATIONS:	1,092,121.34
8. CURRENT PAYMENT DUE:	2,783,716.58
9. BALANCE TO FINISH INCLUDING RETAINAGE:	1,271,316.09

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

SUBCONTRACTOR'S CERTIFICATION:

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

CONTRACTOR: M. R. Evans DATE: Oct 15, 2008
E & E Fire Protection LLC-M.R. Evans Owner

State: NV Country: USA
Subscribed & sworn to before me
this 28th day of October
Notary Public Name Barbara Mayhan
Commission Expiration Date. May 15, 2012

USE THIS AREA FOR ANY MISC NOTES OR COMMENTS.

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

Form 702G

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HELIX-TR-EX-522-0817

CAMCO-MW 00861

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

RECEIVED
OCT 16 2008
CAMCO PACIFIC CONST

Peter

INVOICE

Date	Invoice #
10/15/08	89002

Bill To

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

Ship To

MULTIPLE BUILDINGS
9205 RUSSEL ROAD
LAS VEGAS, NV

See Attached SOV

Project

890 MANHATTAN PHASE 1

Item	Description	Amount
800 Contract Billing	Contract Billing Items This Period GROSS (SEE ATTACHED BREAKDOWN)-MAIN CONTRACT	1,767,881.75
800 C/O #2	C/O'S (SEE ATTACHED BREAKDOWN)	724,779.50
	Sub Total	2,492,661.25
10% Retention	10% RETENTION	-249,266.12

Signed

Total	$2,243,395.13
Payments/Credits	$0.00
Balance Due	$2,243,395.13

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

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	MANHATTAN WEST PH I
Property Location:	9205 W RUSSELL ROAD
Undersigned's Customer:	CAMCO PACIFIC CONSTRUCTION
Invoice/Payment Application Number:	89002
Payment Amount:	$2,243,395.13

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

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

Dated: 10/15/2008

E & E FIRE PROTECTION LLC
(Company Name)

By: _____

Its: OWNER/MANAGER

APPLICATION FOR PAYMENT

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

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

APPLICATION NUMBER: 2

PERIOD TO: THRU 20TH OF MONTH

CONTRACT WORK: AUTOMATIC FIRE SPRINKLERS

PREPARED BY: Barbara Mayhan

WORK CATEGORY NO: 15300

DISTRIBUTION:
CONTRACTOR ◄
ARCHITECT ◄
File ◄

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

ARCHITECT:

Created using Paymee for Excel. www.Paymee.com

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:		3,823,529.00
2. NET CHANGES TO CONTRACT:		1,323,625.00
3. TOTAL CONTRACT AMOUNT:		5,147,154.00
4. TOTAL COMPLETED AND STORED TO DATE:		3,706,129.40
5. RETAINAGE:		
a. 10.0 % of Completed Work	370,612.94	
b. 10.0 % of Stored Material	0.00	
Total Retainage:		370,612.94
6. TOTAL COMPLETED LESS RETAINAGE:		3,335,516.46
7. LESS PREVIOUS APPLICATIONS:		1,092,121.34
8. CURRENT PAYMENT DUE:		**2,243,395.13**
9. BALANCE TO FINISH INCLUDING RETAINAGE:		1,811,637.54

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

SUBCONTRACTOR'S CERTIFICATION:

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

CONTRACTOR: E & E Fire Protection LLC-M.R. Evans Owner **DATE:** Oct 15, 2008

State: NV Country: USA

Subscribed & sworn to before me this 28th day of October

Notary Public Name: Barbara Mayhan

Commission Expiration Date: May 15, 2012

BARBARA MAYHAN
Notary Public State of Nevada
No. 92-2685-1
My appt. exp. May 15, 2012

USE THIS AREA FOR ANY MISC NOTES OR COMMENTS.

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Form 702G

CAMCO-MW 00864
HELIX-TR-EX-522-0820

PAYMENT APPLICATION DETAIL

APPLICATION NO: 2
FOR PERIOD ENDING: 10/31/2008

FROM: E & E FIRE PROTECTION LLC
WORK: 15300 - 15300

PROJECT: MANHATTAN WEST PH I
NO: 890

WORK CATEGORY			COMPLETED WORK						BALANCE TO FINISH	RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %		Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
								Created using Paynet for Excel. Visit www.Paynet.com for more information.		
▶ BUILDING #2 1-4TH FLOOR										
800	Demo	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
803	Design & Submittals	15,000.00	15,000.00	-	-	0.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	149,340.00	149,340.00	-	-	0.00%	149,340.00	100.00%	-	14,934.00
805	Finish & Trim	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.00
806	Testing	21,600.00	-	-	-	0.00%	-	0.00%	21,600.00	-
	SUBTOTAL BUILDING #2 1-4TH FLOOR:	200,340.00	168,740.00	10,000.00	-	4.99%	178,740.00	89.22%	21,600.00	17,874.00
▶ BUILDING #2 STANDPIPE										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
804	Overhead Rough-In	49,500.00	49,500.00	-	-	0.00%	49,500.00	100.00%	-	4,950.00
805	Finish & Trim	8,300.00	8,300.00	-	-	0.00%	8,300.00	100.00%	-	830.00
806	Testing	2,500.00	-	-	-	0.00%	-	0.00%	2,500.00	-
	SUBTOTAL BUILDING #2 STANDPIPE:	64,700.00	62,200.00	-	-	0.00%	62,200.00	96.14%	2,500.00	6,220.00
▶ BUILDING #3 1-4TH FLOOR										
800	Demo	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00
803	Design & Submittals	15,000.00	15,000.00	-	-	0.00%	15,000.00	100.00%	-	1,500.00
804	Overhead Rough-In	152,300.00	152,300.00	-	-	0.00%	152,300.00	100.00%	-	15,230.00
805	Finish & Trim	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.00
806	Testing	21,600.00	-	-	-	0.00%	-	0.00%	21,600.00	-
	SUBTOTAL BUILDING #3 1-4TH FLOOR:	203,300.00	171,700.00	10,000.00	-	4.92%	181,700.00	89.38%	21,600.00	18,170.00
▶ BUILDING #3 STANDPIPES										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	4,400.00	4,400.00	-	-	0.00%	4,400.00	100.00%	-	440.00

CAMCO-MW 00865
HELIX-TR-EX-522-0821

WORK CATEGORY Item No. A	Description B	Scheduled Value C	COMPLETED WORK Prev. App. Value D=Prev. (D+E)	This App. Work In Place E	This App. Stored Mat. F	This App. % K=(E+F)/C	Total Value G=D+E+F	Total % L=G/C	BALANCE TO FINISH H=C-G	RETAINAGE Value (10.0%) I
								Created using Payapp for Excel. Visit www.Payapp.com for more information		
804	Overhead Rough-In	49,500.00	49,500.00	-	-	0.00%	49,500.00	100.00%	-	4,950.00
805	Finish & Trim	8,300.00	8,300.00	-	-	0.00%	8,300.00	100.00%	-	830.00
806	Testing	2,500.00	-	-	-	0.00%	-	0.00%	2,500.00	-
	SUBTOTAL BUILDING #3 STANDPIPES:	**64,700.00**	**62,200.00**	**-**	**-**	**0.00%**	**62,200.00**	**96.14%**	**2,500.00**	**6,220.00**
▶ **BUILDING #2 & #3 PARKING GARAGE**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	26,300.00	26,300.00	-		0.00%	26,300.00	100.00%	-	2,630.00
804	Overhead Rough-In	265,650.00	252,367.50	13,282.50		5.00%	265,650.00	100.00%	-	26,565.00
805	Finish & Trim	5,000.00	-	5,000.00		100.00%	5,000.00	100.00%	-	500.00
806	Testing	11,500.00	-	-		0.00%	-	0.00%	11,500.00	-
	SUBTOTAL BUILDING #2 & #3 PARKING GARAGE:	**308,450.00**	**278,667.50**	**18,282.50**	**-**	**5.93%**	**296,950.00**	**96.27%**	**11,500.00**	**29,695.00**
▶ **BUILDING #7 PARKING THRU 9TH**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	45,000.00	11,250.00	11,250.00		25.00%	22,500.00	50.00%	22,500.00	2,250.00
804	Overhead Rough-In	574,300.00	229,720.00	315,865.00		55.00%	545,585.00	95.00%	28,715.00	54,558.50
805	Finish & Trim	136,000.00	40,800.00	68,000.00		50.00%	108,800.00	80.00%	27,200.00	10,880.00
806	Testing	28,500.00	-	-	-	0.00%	-	0.00%	28,500.00	-
	SUBTOTAL BUILDING #7 PARKING THRU 9TH:	**783,800.00**	**281,770.00**	**395,115.00**	**-**	**50.41%**	**676,885.00**	**86.36%**	**106,915.00**	**67,688.50**
▶ **BUILDING #7 STAND PIPES**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	7,600.00	1,900.00	5,700.00		75.00%	7,600.00	100.00%	-	760.00
804	Overhead Rough-In	114,630.00	57,315.00	57,315.00		50.00%	114,630.00	100.00%	-	11,463.00
805	Finish & Trim	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
806	Testing	4,600.00	-	-	-	0.00%	-	0.00%	4,600.00	-
	SUBTOTAL BUILDING #7 STAND PIPES:	**136,830.00**	**59,215.00**	**63,015.00**	**-**	**46.05%**	**122,230.00**	**89.33%**	**14,600.00**	**12,223.00**
▶ **BUILDING #8 PARKING THRU 4TH**										
800	Demo	34,800.00	-	34,800.00		100.00%	34,800.00	100.00%	-	3,480.00
803	Design & Submittals	37,370.00	-	37,370.00		100.00%	37,370.00	100.00%	-	3,737.00

CAMCO-MW 00866

HELIX-TR-EX-522-0822

WORK CATEGORY Item No.	Description	Scheduled Value	COMPLETED WORK Prev. App. Value	This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %	BALANCE TO FINISH	RETAINAGE Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
804	Overhead Rough-In	633,986.00	95,097.90	380,391.60		60.00%	475,489.50	75.00%	158,496.50	47,548.95
805	Finish & Trim	108,750.00	-	87,000.00		80.00%	87,000.00	80.00%	21,750.00	8,700.00
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #8 PARKING THRU 4TH:	**829,156.00**	**95,097.90**	**539,561.60**	**-**	**65.07%**	**634,659.50**	**76.54%**	**194,496.50**	**63,465.95**
▶ **BUILDING #8 STANDPIPES**										
800	Demo	4,000.00	-	4,000.00		100.00%	4,000.00	100.00%	-	400.00
803	Design & Submittals	6,300.00	-	6,300.00		100.00%	6,300.00	100.00%	-	630.00
804	Overhead Rough-In	85,911.00	21,477.75	64,433.25		75.00%	85,911.00	100.00%	-	8,591.10
805	Finish & Trim	5,000.00	-	5,000.00		100.00%	5,000.00	100.00%	-	500.00
806	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
	SUBTOTAL BUILDING #8 STANDPIPES:	**105,211.00**	**21,477.75**	**79,733.25**	**-**	**75.78%**	**101,211.00**	**96.20%**	**4,000.00**	**10,121.10**
▶ **BUILDING #9 PARKING THRU 4TH**										
800	Demo	34,800.00	-	34,800.00		100.00%	34,800.00	100.00%	-	3,480.00
803	Design & Submittals	37,370.00	-	18,685.00		50.00%	18,685.00	50.00%	18,685.00	1,868.50
804	Overhead Rough-In	633,986.00	-	412,090.90		65.00%	412,090.90	65.00%	221,895.10	41,209.09
805	Finish & Trim	108,750.00	-	-	-	0.00%	-	0.00%	108,750.00	-
806	Testing	14,250.00	-	-	-	0.00%	-	0.00%	14,250.00	-
	SUBTOTAL BUILDING #9 PARKING THRU 4TH:	**829,156.00**	**-**	**465,575.90**	**-**	**56.15%**	**465,575.90**	**56.16%**	**363,580.10**	**46,557.59**
▶ **BUILDING #9 STAND PIPES**										
800	Demo	4,000.00	-	4,000.00		100.00%	4,000.00	100.00%	-	400.00
803	Design & Submittals	6,300.00	-	6,300.00		100.00%	6,300.00	100.00%	-	630.00
804	Overhead Rough-In	85,911.00	-	85,911.00		100.00%	85,911.00	100.00%	-	8,591.10
805	Finish & Trim	5,000.00	-	5,000.00		100.00%	5,000.00	100.00%	-	500.00
806	Testing	4,000.00	-	-	-	0.00%	-	0.00%	4,000.00	-
	SUBTOTAL BUILDING #9 STAND PIPES:	**105,211.00**	**-**	**101,211.00**	**-**	**96.20%**	**101,211.00**	**96.20%**	**4,000.00**	**10,121.10**
▶ **FIRE PUMPS**										
800	Demo	-	-	-	-	0.00%	-	0.00%	-	-
803	Design & Submittals	12,400.00	12,400.00	-	-	0.00%	12,400.00	100.00%	-	1,240.00

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CAMCO-MW 00867

HELIX-TR-EX-522-0823

WORK CATEGORY Item No.	Description	Scheduled Value	Prev. App. Value	COMPLETED WORK This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %	BALANCE TO FINISH	RETAINAGE Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
								Created using Paymee for Excel. Visit www.Paymee.com for more information		
804	Overhead Rough-In	170,775.00	-	85,387.50		50.00%	85,387.50	50.00%	85,387.50	8,538.75
805	Finish & Trim	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
806	Testing	4,500.00	-	-	-	0.00%	-	0.00%	4,500.00	-
	SUBTOTAL FIRE PUMPS:	**192,675.00**	**12,400.00**	**85,387.50**	**-**	**44.32%**	**97,787.50**	**50.75%**	**94,887.50**	**9,778.75**
▶ **EXTRA WORK SECTION 1**										
C/O 1	BLDG #7 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	38,000.00	-	38,000.00		100.00%	38,000.00	100.00%	-	3,800.00
	Design & Submittals	49,200.00	-	49,200.00		100.00%	49,200.00	100.00%	-	4,920.00
	Overhead rough-in	562,400.00	-	247,456.00		44.00%	247,456.00	44.00%	314,944.00	24,745.60
	Finish & Trim	165,500.00	-	82,750.00		50.00%	82,750.00	50.00%	82,750.00	8,275.00
	Testing	15,000.00	-	-	-	0.00%	-	0.00%	15,000.00	-
	SUBTOTAL EXTRA WORK SECTION 1:	**830,100.00**	**-**	**417,406.00**	**-**	**50.28%**	**417,406.00**	**50.28%**	**412,694.00**	**41,740.60**
▶ **EXTRA WORK SECTION 2**										
CO #2	BLDG #8 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	10,000.00	-	10,000.00		100.00%	10,000.00	100.00%	-	1,000.00
	Design & Submittals	25,000.00	-	25,000.00		100.00%	25,000.00	100.00%	-	2,500.00
	Overhead rough-in	131,422.00	-	131,422.00		100.00%	131,422.00	100.00%	-	13,142.20
	Finish & Trim	26,000.00	-	13,000.00		50.00%	13,000.00	50.00%	13,000.00	1,300.00
	Testing	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
	SUBTOTAL EXTRA WORK SECTION 2:	**197,422.00**	**-**	**179,422.00**	**-**	**90.88%**	**179,422.00**	**90.88%**	**18,000.00**	**17,942.20**
▶ **EXTRA WORK SECTION 3**										
CO #3	BLDG #9 PVC CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	10,000.00	-	-	-	0.00%	-	0.00%	10,000.00	-
	Design & Submittals	25,000.00	-	12,500.00		50.00%	12,500.00	50.00%	12,500.00	1,250.00
	Overhead rough In	131,422.00	-	65,711.00		50.00%	65,711.00	50.00%	65,711.00	6,571.10
	Finish & Trim	26,000.00	-	-	-	0.00%	-	0.00%	26,000.00	-
	Testing	5,000.00	-	-	-	0.00%	-	0.00%	5,000.00	-
	SUBTOTAL EXTRA WORK SECTION 3:	**197,422.00**	**-**	**78,211.00**	**-**	**39.62%**	**78,211.00**	**39.62%**	**119,211.00**	**7,821.10**

CAMCO-MW 00868

HELIX-TR-EX-522-0824

WORK CATEGORY Item No.	Description	Scheduled Value	Prev. App. Value	COMPLETED WORK This App. Work In Place	This App. Stored Mat.	This App. %	Total Value	Total %	BALANCE TO FINISH	RETAINAGE Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	K=(E+F)/C	G=D+E+F	L=G/C	H=C-G	I
▶ EXTRA WORK SECTION 4										
CO #4	WATER TANK CHANGE	-	-	-	-	0.00%	-	0.00%	-	-
	Demo	-	-	-	-	0.00%	-	0.00%	-	-
	Design & Submittals	1,800.00	-	1,800.00		100.00%	1,800.00	100.00%	-	180.00
	Overhead rougn in	95,881.00	-	47,940.50		50.00%	47,940.50	50.00%	47,940.50	4,794.05
	Finish & Trim	-	-	-	-	0.00%	-	0.00%	-	-
	Testing	1,000.00	-	-	-	0.00%	-	0.00%	1,000.00	-
	SUBTOTAL EXTRA WORK SECTION 4:	**98,681.00**	**-**	**49,740.50**	**-**	**50.41%**	**49,740.50**	**50.41%**	**48,940.50**	**4,974.05**
	Total Base Contract Work:	**3,823,629.00**	**1,213,468.15**	**1,767,881.75**	**-**	**46.24%**	**2,981,349.90**	**77.97%**	**842,179.10**	**298,134.99**
	Total Extra Work	**1,323,625.00**	**-**	**724,779.50**	**-**	**54.76%**	**724,779.50**	**54.76%**	**598,845.50**	**72,477.95**
	GRAND TOTAL:	**5,147,154.00**	**1,213,468.15**	**2,492,661.25**	**-**	**48.43%**	**3,706,129.40**	**72.00%**	**1,441,024.60**	**370,612.94**

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CAMCO-MW 00869

HELIX-TR-EX-522-0825

P.01

TRANSACTION REPORT

NOV-24-2008 MON 07:56 AM

FOR:

SEND

DATE START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24 07:55 AM	3207081	34"	1	FAX TX	OK	020	

TOTAL : 34S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Executive Plastering
ACCOUNTS RECEIVABLE

VIA FAX: (702) 320-7081

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 333,952.85 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

Nevada Office
2925 E. Patrick Lane, Suite G • Las Vegas • Nevada • 89120
TEL: (702) 798-5611 • FAX: (702) 798-6655

www.camcopacific.com

November 21, 2008

TO: Executive Plastering
ACCOUNTS RECEIVABLE

VIA FAX: (702) 320-7081

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 333,952.25 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

Corporate Office
17891 Cartwright Road, Suite 100 • Irvine • California • 92614
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TEL: (702) 798-6611 • FAX: (702) 798-6655

www.camcopacific.com

Executive Plastering

Gross App. $371,058.05

Net App $ 333,952.25

HELIX-TR-EX-522-0829

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

RECEIVED
OCT 2 9 2008
CAMCO PACIFIC CONST

TO: APCO CONSTRUCTION
3423 NORTH 5TH STREET

PROJECT: MANHATTAN WEST
9205 WEST RUSSELL
LAS VEGAS, NV

APPLICATION NO: 5
PERIOD TO: 10/31/2008
PROJECT NUMBER: 766

CONTRACT DATE: 4/17/2007

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

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$1,453,000.00
2. NET CHANGE BY CHANGE ORDERS		$62,206.00
3. CONTRACT SUM TO DATE(Line 1+2)		$1,516,106.00
4. TOTAL COMPLETED/STORED TO DATE, CHANGE ORDERS (Column G on G703 + NET CHANGES By Change Order)		$1,420,123.88
5. RETAINAGE:		
a. 10% % of Completed Work Plus Change Orders (Column D+E on G703, plus Column L on Chg Order Page)	$142,012.39	
b. % of Stored Material (Column F on G703)		
Total		$142,012.39
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$1,278,111.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$1,008,690.15
8. CURRENT PAYMENT DUE		$269,421.34
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$237,994.51	

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

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

CONTRACTOR: Executive Plastering

By: [redacted] Date: [redacted]

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

KARA MASSEY
Notary Public
State of Nevada
Appt. No. 06-109140-1
My Appt. Expires Oct. 9, 20

Notary Public: Kara Massey
My Commission expires: Oct 9, 20[redacted]

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... $ _____

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

ARCHITECT:
By: _____ Date: _____

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

+ 18668.10

+ 29,914.03

Total payout = ~~318,004.07~~

net $333,952.25

CAMCO-MW 00873

HELIX-TR-EX-522-0830

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NUMBER: 5
APPLICATION DATE: 10/25/2008
PERIOD TO: 10/31/2008
PROJECT NO: 766

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATIONS	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 10%
1	TYPE I BUILDING								
2									
3	BUIDING 8	$391,550.00	$352,395.00	$31,324.00		$383,719.00	98%	$7,831.00	$38,371.90
4									
5	BUIDING 9	$391,550.00	$391,550.00			$391,550.00	100%		$39,155.00
6									
7	TYPE II BUILDING								
8									
9	BUILDING 2	$316,657.00	$313,490.43			$313,490.43	99%	$3,166.57	$31,349.04
10									
11	BUILDING 3	$316,657.00	$63,331.40	$205,827.05		$269,158.45	85%	$47,498.55	$26,915.85
12									
13	TYPE III BUILDING								
14									
15	BUILDING 7	$37,494.00						$37,494.00	
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
	TOTALS	$1,453,908.00	$1,120,766.83	$237,151.05		$1,357,917.88	93%	$96,990.12	$135,791.79

G703-1992

CAMCO-MW 00874

HELIX-TR-EX-522-0831

CHANGE ORDERS

AIA DOCUMENT G703

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

APPLICATION NUMBER: 5
APPLICATION DATE: 10/25/2008
PERIOD TO: 10/31/2008
PROJECT NO: 766

A	B	C	D		E		F	G		H	I
			CHANGE ORDERS COMPLETED								
CHANGE ORDER NO.	DESCRIPTION OF CHANGE ORDER	SCHEDULED VALUE	ADDITIONS PREVIOUS MONTHS	DEDUCTIONS PREVIOUS MONTHS	ADDITIONS THIS MONTH	DEDUCTIONS THIS MONTH	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 10%
001	CHANGE ORDER 1										
002	INSTALL BROWN COAST AT										
003	STONE-BRICK VENEER AREAD										
004	BUILDING 8	$23,114.00			$23,114.00			$23,114.00	100%		$2,311.40
005	BUILDING 9	$23,114.00			$23,114.00			$23,114.00	100%		$2,311.40
006	BUILDING 2	$7,989.00			$7,989.00			$7,989.00	100%		$798.90
007	BUILDING 3	$7,989.00			$7,989.00			$7,989.00	100%		$798.90
008											
009											
010	CHANGE ORDER 2										
011	INSTALL BROWN & FINISH										
012	AT ROOF AREA WHERE STONE										
013	VENEERE HAS BEEN										
014	DELETED										
015											
016	BUILDING 8	$4,282.00								$4,282.00	
017	BUILDING 9	$4,282.00								$4,282.00	
018											
019											
020											
021											
022											
023											
024											
025											
026											
027											
028											
029											
030											
	PAGE TOTALS	$70,770.00			$62,206.00			$82,206.00	88%	$8,564.00	$6,220.60

G703-1992

CAMCO-MW 00875

ExecutivePlastering

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

Invoice
INV #: 0000021039
Invoice Date: 09-25-2008
Due Date: 10-25-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B9
Job #: 766B9

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
PRODC	100% OF COMPLETION	391,550.00
PRODC	LESS 10% RETENTION	-39,155.00
PRODC	LESS PREVIOUS BILLED AMOUNT.	-267,820.20

Sub Total:	$84,574.80
Tax:	$0.00
Inv Total:	**$84,574.80**

SEPTEMBER PAYMENT SHORTPAID

$ 54,660.77 APPLIED 11/14/2008

REMAINING BALANCE $29,914.03

Ok to pay

CAMCO-MW 00876

ExecutivePlastering

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

Invoice
INV #: 0000021038
Invoice Date: 09-25-2008
Due Date: 10-25-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B8
Job #: 766B8

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
PRODC	90% OF COMPLETION	352,395.00
PRODC	LESS 10% RETENTION	-35,239.50
PRODC	LESS PREVIOUS BILLED AMOUNT.	-246,676.50

Sub Total:	$70,479.00
Tax:	$0.00
Inv Total:	**$70,479.00**

SEPTEMBER PAYMENT SHORTPAID

$ 51,810.86 APPLIED 11/14/2008

REMAINING BALANCE $ 18,668.14

CAMCO-MW 00877

ExecutivePlastering

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

RECEIVED
OCT 22 2008
CAMCO PACIFIC CONST

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630
815 = 62706

Invoice
INV #: 0000021093
Invoice Date: 10-25-2008
Due Date: 11-23-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B8
Job #: 766B8

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	98% OF COMPLETION	383,719.00
C PRODC	LESS 10% RETENTION	-38,371.90
C PRODC	LESS PREVIOUS BILLED AMOUNT.	-317,155.50

Sub Total:	$28,191.60
Tax:	$0.00
Inv Total:	**$28,191.60**

CAMCO-MW 00878

ExecutivePlastering

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

Invoice
INV #: 0000021094
Invoice Date: 10-25-2008
Due Date: 11-23-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B8
Job #: 766B8

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 1	23,114.00
C PRODC	LESS 10% RETENTION	-2,311.40

Sub Total:	$20,802.60
Tax:	$0.00
Inv Total:	**$20,802.60**

CAMCO-MW 00879

ExecutivePlastering

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

Invoice
INV #: 0000021095
Invoice Date: 10-25-2008
Due Date: 11-23-2008
Terms: 30 DAY
Job Name: Manhattan West Type I B9
Job #: 766B9

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 1	23,114.00
C PRODC	LESS 10% RETENTION	-2,311.40

Sub Total:	$20,802.60
Tax:	$0.00
Inv Total:	**$20,802.60**

CAMCO-MW 00880

ExecutivePlastering

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

Invoice
INV #: 0000021096
Invoice Date: 10-25-2008
Due Date: 11-23-2008
Terms: 30 DAY
Job Name: Manhattan West Type II B2
Job #: 766B2

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 1	7,989.00
C PRODC	LESS 10% RETENTION	-798.90

Sub Total:	$7,190.10
Tax:	$0.00
Inv Total:	**$7,190.10**

CAMCO-MW 00881

ExecutivePlastering

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

Invoice
INV #: 0000021097
Invoice Date: 10-25-2008
Due Date: 11-23-2008
Terms: 30 DAY
Job Name: Manhattan West Type II B3
Job #: 766B3

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
C PRODC	BILLING FOR CHANGE ORDER 1	7,989.00
C PRODC	LESS 10% RETENTION	-798.90

Sub Total:	$7,190.10
Tax:	$0.00
Inv Total:	**$7,190.10**

CAMCO-MW 00882

ExecutivePlastering

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

Invoice
INV #: 0000021099
Invoice Date: 10-25-2008
Due Date: 11-23-2008
Terms: 30 DAY
Job Name: Manhattan West Type II B3
Job #: 766B3

Customer: **CAMCO PACIFIC CONSTRUCTION**
2925 EAST PATIRCK LN. STE G
LAS VEGAS, NV 89181-

CODE	DESCRIPTION	AMOUNT
PRODC	85% OF COMPLETION	269,158.45
PRODC	LESS 10% RETENTION	-26,915.85
PRODC	LESS PREVIOUS BILLED AMOUNT.	-56,998.26

Sub Total:	$185,244.35
Tax:	$0.00
Inv Total:	**$185,244.35**

205827

CAMCO-MW 00883

Executive Plastering Inc.

e
p

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: 9205 West Russel

Undersigned's Customer: Camco Pacific Construction

Invoiced/Payment Application Number 21093-21097 21099

Payment Amount: $269,421.35

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

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

Date: 10/25/08

EXECUTIVE PLASTERING,

By: _____

Title: Administrative Assistant

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

WAIVER OF LIEN - LABOR

CONTRACTOR: Camco Pacific Construction

PROJECT NAME: Manhattan West

PROJECT LOCATION: 9205 West Russel

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

RECEIVED PAYMENT IN FULL TO DATE

Jaime Enriquez

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

Date: 10/25/08

Firm: EXECUTIVE PLASTERING

By:

Title: Administrative Assistant

CAMCO-MW 00885

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

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Manhattan West.
Property Location: 9205 West Russel
Undersigned's Customer: Executive Plastering
Invoice/Payment Application Number: NA
Payment Amount: Paid in full

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

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

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

Dated:

Company: The Winroc Corp. - NV

By: Sandy McConnell

Its: Credit Manager

CAMCO-MW 00886

ExecutivePlastering

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

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Manhattan West

Property Location: Rocky Hill & Russell

Undersigned's Customer: Camco Pacific Construction Company

Invoiced/Payment Application Number: 21038, 21039, 21093, 21094, 21095, 21096, 21097 & 21099

Payment Amount: $318,003.52 333,950.25

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

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

Date: 10/25/2008

EXECUTIVE PLASTERING

By: _____

Title: Office Manager

CAMCO-MW 00887

Fast Glass

F

2 - 55.001

3 - 132.001

55,131,132,
18,835 20500 37050
76,355

477,15828
631,15828

RECEIVED
OCT 23 2008
CAMCO PACIFIC CONST

PAYMENT REQUEST

Subcontractor: Fast Glass
Subcontractor Address
Between the "Contractor"

PAYMENT REQUEST NO. 1

MANHATTANWEST

Russell Road and 215 Beltway

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

208-
41959

From: 10-1-08

To: 10-31-08

Original Contract Amount	$ 199,000.00
Camco Change Order No's **(approved copies must be attached)**	$ —
Revised Contract Amount	$ 199,000
Work Completed To Date	$ 150,000
75 % work completed on original contract	
Work completed on Change Orders	$
Materials stored to date (if any)	$
Less Retention	$ 15,000
Les Previous Payments/Billed	$ —
Amount Due This Payment Period	$ 135,000

Signature _____ Date 10/20/08

Print Name S. Clay Jorgensen Title V.P

Approval By_____ Date_____ Cost Code:

Bldg 2
3

CAMCO-MW 00889

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: ManhattanWest
Property Location: Russell Rd and 215 Beltway
Undersigned's Customer: CAMCO PACIFIC CONSTRUCTION CO., INC
Invoice/Payment Application Number: 11AC1978
Payment Amount: $135,000
Payment Period: 10-1-08 to 10-31-08

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

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

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

Dated: 10-20, 2008

Fast Glass

By: _____
Its: V.P. / Gen. Mgr.

CUSTOMER COPY

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

RECEIVED
OCT 2 3 2008
CAMCO PACIFIC CONST

0015323
Fed Tax ID: 880149107

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

SalesRep: CLAY

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv.Code:

Invoice: ILAC001978

Date: 10/20/2008
Time: 12:43 PM

Bill To: LACA36

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

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

Sold To: LACA36

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

Qty	Part Number	Description	List	Disc%	Sell	Total
1	COMM	COMMERCIAL BILLINGS	$150000.00	0	$150000.00	$150000.00

Note: MANHATTANWEST #0810
BILLING THROUGH 10/31/2008
$150,000 - RET $15,000 =$135,000

Sub Total: $150000.00
Tax : $0.00

Customer's Signature: _____

On Account: $150000.00

CAMCO-MW 00891

Gemstone

$ 609,765.52 App.

~~0~~ retention

Invoice

ManhattanWest

Date: October 31, 2008
Statement #: 103108

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

	Payroll:		
9/1-9/30/2008	Employee Payroll		$ 85,295.85
	15% Employee Payroll Tax & Overhead		$ 12,794.38
		Total	$ 98,090.23
	Invoices:		
Gem Const.			
10/1-10/31/2008	Construction Contract Labor		$ 46,577.32
10/1-10/31/2008	Miscellaneous Professional Fees		$ 4,704.00
10/1-10/31/2008	Direct Construction Expense		$ 53,974.22
10/1-10/31/2008	Auto Expenses - Mileage Reimbursement		$ 144.72
10/1-10/31/2008	Dumpster Rentals		$ 8,130.00
10/1-10/31/2008	Dust Control - Water Truck		$ 8,315.17
10/1-10/31/2008	Equipment Rental		$ 152,172.31
10/1-10/31/2008	Fuel		$ 18,444.36
10/1-10/31/2008	Utilities - Gas & Electric		$ 64,530.00
10/1-10/31/2008	Office Expense		$ 14,336.81
10/1-10/31/2008	Small Tools		$ 72,436.74
10/1-10/31/2008	Trailer Rental		$ 2,844.18
10/1-10/31/2008	Security		$ 65,065.46
		Total	$ 511,675.29
		Total	$ 609,765.52

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
$609,765.52					$ 609,765.52

Remittance	
Statement #	103108
Date	10/31/2008
Amount Due	$609,765.52
Amount Enclosed	

CAMCO-MW 00893

/denaman

20 YEARS OF SUPERIOR PERFORMANCE 1988 - 2008

HEINAMAN CONTRACT GLAZING

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

INVOICE ID: 09004-20-001

DATE: November 17, 2008

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

CUSTOMER ID: CAMC

October Curtainwall Funds:

LABOR	$267,050.00
CONTINGENCY	$122,407.50

Amount due this invoice: **$389,457.50**

Payment due upon receipt.

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

26981 Vista Terrace Drive, Suite E ■ Lake Forest, CA 92630-8127 ■ 949/587-0266 ■ Fax 949/587-0267
5340 W. Robindale Road ■ Las Vegas, NV 89139 ■ 702/260-8466 ■ Fax 702/260-8464
CA License C-17 605508 ■ NV License C-8 40451 ■ NV C-14 54659

CAMCO-MW 00895

Profit. The overhead & profit mark up shall apply to everything on the invoice including but not limited to materials, labor, rental equipment and subcontractor owned equipment.

WAGE RATES: The applicable wage rates are those set forth on page 4 of the HCG proposal dated October 31, 2008. CAMCO and Gemstone agree to pay these wage rates or the Local 2001 Glazier union rates including all premium provisions of the Union Agreement: whichever are higher.

QUALIFICATIONS AND EXCLUSIONS: Gemstone and CAMCO agree to comply with and honor all qualifications and exclusions as set forth by HCG in the October 31, 2008 proposal.

FINAL UNDERSTANDING AND AGREEMENT AND NOTICE TO PROCEED: CAMCO and Gemstone authorize HCG to proceed with the scope of work as referenced herein. CAMCO and Gemstone acknowledge that there will be an upfront invoice covering start-up and mobilization costs such as insurance and that this invoice will be paid immediately. CAMCO and Gemstone understand that HCG is not responsible for any warranties or damage to HCG's work. The Parties understand that this document shall be binding on all Parties until a different contract is signed by all Parties.

Craig Colligan — 11/15/08

Gemstone Development — Dated

By: Craig Colligan

11.17.08

CAMCO Pacific Construction Company — Dated

By: _____

_____ — _____

Heinaman Contract Glazing — Dated

By: _____

26981 Vista Terrace, Suite E ■ Lake Forest, CA 92630 ■ 949-587-0266 ■ Fax 949-587-0267
5340 W. Robindale Road ■ Las Vegas, NV 89139 ■ 702-260-8466 ■ Fax 702-260-8464
CA License C-17 605508 ■ NV License C-8 40451

P. 01

TRANSACTION REPORT

NOV-24-2008 MON 07:57 AM

FOR:

SEND

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
NOV-24	07:56 AM	7324386	16″	1	FAX TX	OK	021	

TOTAL : 16S PAGES: 1

CAMCO PACIFIC

November 21, 2008

TO: Helix Electric
ACCOUNTS RECEIVABLE

VIA FAX: (702) 732-4386

FROM: YVONNE FARREN
CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

RE: MANHATTAN WEST/OCTOBER PAYMENT APPLICATIONS

To Whom It May Concern:

Your Progress Payment for the month of October has been adjusted to the following $ 170,492.03 (net) amount. Please adjust your November payment accordingly.

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

Thank you.

CAMCO PACIFIC CONSTRUCTION COMPANY, INC.

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

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

www.camcopacific.com

Helix

H

16.00
87
164
412

App Ex.
217435

CAMCO-MW 00898

16 = 1666.67
87 = 1666.67
164 = 1666.67
412 = 1666.67
577 = 1666.67
731 = 1666.67

19 = 2000.00
20 = 2600.00
91 = 425.00
168 = 425.00
416 = 1710
581 = 2420
735 = 2420
22 = 2500
94 = 3550

Helix Electric
CONSTRUCTORS - ENGINEERS

INVOICE # 16713-013
CUSTOMER # 1611

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

INVOICE DATE: 20-Oct-08
PERIOD THRU: 10/31/2008
OUR JOB NO.: 16713
JOB NAME: Manhattan West
YOUR JOB NO.:

ORIGINAL CONTRACT		13,230,000.00
CHANGE ORDER THROUGH #		480,689.01
CONTRACT AMOUNT TO DATE		13,710,689.01
GROSS BILLING	43%	5,935,289.71
PREVIOUSLY BILLED		5,534,048.11
GROSS CURRENT PERIOD		401,241.60
RETENTION	10%	40,124.16
NET AMOUNT DUE THIS PERIOD		361,117.44
OUTSTANDING FROM PRIOR PERIOD	Inv #16713-011 Inv #16713-012	334,710.00 354,456.90
TOTAL AMOUNT DUE		1,050,284

Approved
$189435.58
gross
$170,492.03

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

3078 AE. Sunset Road, #9, Las Vegas, NV 89120 Tel (702) 732-1188 Fax (702) 732-4385
Nevada Contractor's License #0053810

HELIX-TR-EX-522-0856

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NUMBER: 16713-013
PERIOD TO: 10/31/2008
PROJECT NOS

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

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

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. PARTIAL CONTRACT SUM		$ 13,230,000.00
2. Net change by Change Orders		480,689.01
3. CONTRACT SUM TO DATE (Line 1+2)		$ 13,710,689.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,935,289.71
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 593,528.97	
b. 10% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 593,528.97
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 5,341,760.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,980,643.30
8. CURRENT PAYMENT DUE		$ 361,117.44
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 8,368,928.27

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

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

CONTRACTOR:
By: _____ Date: 10/20/08
Robert D Johnson, Vice President

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

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

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $361,117.44

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

ARCHITECT:
By: _____ Date: _____

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

CAMCO-MW 00900

HELIX-TR-EX-522-0857

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NUMBER: 16713-013
APPLICATION DATE: 10/20/2008
PERIOD TO: 10/31/2008
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	ELECTRICAL ENGINEERING	155,000.00	83,700.00			83,700.00	54%	71,300.00	8,370.00
2	MOBILIZATION	60,000.00	60,000.00			60,000.00	100%	-	6,000.00
3	Office Trailer/Admin. 24 months	120,000.00	75,000.00	10,000.00		85,000.00	71%	35,000.00	8,500.00
4	Project Engineer, CAD, Project Assistant	75,000.00	69,375.00	2,000.00		71,375.00	95%	3,625.00	7,137.50
5	Electrical Permits	65,000.00	55,000.00	10,000.00		65,000.00	100%	-	6,500.00
6	Submittals	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
7	Supervision/Planning/Coordination	120,000.00	111,250.00	2,500.00		113,750.00	95%	6,250.00	11,375.00
8	BUILDING #1-TYPE V (52 units)		-			-		-	-
9	Light Fixture Package	76,000.00	-			-		76,000.00	-
10	Distribution Package	70,000.00	-			-		70,000.00	-
11	Low Voltage Systems (FA, CCTV, CA, etc	40,000.00	-			-		40,000.00	-
12	Underslab Branch Conduit & Wire	57,000.00	-			-		57,000.00	-
13	Garage & 1st floor deck-conduit/wire	275,000.00	-			-		275,000.00	-
14	1st Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
15	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
16	2nd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
17	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
18	3rd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
19	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
20	4th Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
21	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
22	BUILDING #2-TYPE II		-			-		-	-
23	Light Fixture Package	65,500.00	61,950.00	3,550.00		65,500.00	100%	-	6,550.00
24	Distribution Package	25,000.00	25,000.00			25,000.00	100%	-	2,500.00
25	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	47,500.00	2,500.00		50,000.00	100%	-	5,000.00
26	2nd Sublevel Garage UG and Deck	200,000.00	190,000.00	10,000.00		200,000.00	100%	-	20,000.00
27	1st Sublevel Garage and Deck	255,000.00	242,500.00	12,500.00		255,000.00	100%	-	25,500.00
28	1st Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
29	2nd Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
30	3rd Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
31	4th Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
32	Roof Plan	2,500.00	-			-		2,500.00	-
33	BUILDING #3-TYPE II		-			-		-	-
34	Light Fixture Package	65,500.00	61,950.00	3,550.00		65,500.00	100%	-	6,550.00
35	Distribution Package	25,000.00	25,000.00			25,000.00	100%	-	2,500.00
36	Low Voltage Systems (FA, CCTV, CA, etc.	50,000.00	47,500.00	2,500.00		50,000.00	100%	-	5,000.00
37	2nd Sublevel Garage UG and Deck	200,000.00	190,000.00	10,000.00		200,000.00	100%	-	20,000.00
38	1st Sublevel Garage and Deck	255,000.00	242,500.00	12,500.00		255,000.00	100%	-	25,500.00
39	1st Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
40	2nd Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
41	3rd Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
42	4th Floor Rough and Trim	25,000.00	23,750.00	1,250.00		25,000.00	100%	-	2,500.00
43	Roof Plan	2,500.00	-			-		2,500.00	-
44	BUILDING #4-TYPE V (52 units)		-			-		-	-
45	Light Fixture Package	76,000.00	-			-		76,000.00	-

CAMCO-MW 00901

HELIX-TR-EX-522-0858

A	B	C	D		F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
46	Distribution Package	70,000.00	-			-		70,000.00	-
47	Low Voltage Systems (FA, CCTV, CA, etc	40,000.00	-			-		40,000.00	-
48	Underslab Branch Conduit & Wire	67,000.00	-			-		67,000.00	-
49	Garage & 1st floor deck-conduit/wire	275,000.00	-			-		275,000.00	-
50	1st Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
51	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
52	2nd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
53	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
54	3rd Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
55	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
56	4th Floor Rough Walls/Ceilings	65,000.00	-			-		65,000.00	-
57	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
58	BUILDING #5-TYPE I (76 units)		-			-		-	-
59	Light Fixture Package	106,000.00	-			-		106,000.00	-
60	Distribution Package	83,000.00	-			-		83,000.00	-
61	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
62	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
63	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
64	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
65	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
66	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
67	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
68	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
69	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
70	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
71	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
72	BUILDING #6-TYPE I (76 units)		-			-		-	-
73	Light Fixture Package	106,000.00	-			-		106,000.00	-
74	Distribution Package	83,000.00	-			-		83,000.00	-
75	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
76	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
77	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
78	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
79	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
80	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
81	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
82	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
83	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
84	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
85	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
86	BUILDING #7-TYPE III (76 units)		-			-		-	-
87	Light Fixture Package	141,000.00	109,250.00	20,000.00	419	129,250.00	92%	14,750.00	12,925.00
88	Distribution Package	225,000.00	202,000.00	23,000.00	420	225,000.00	100%	-	22,500.00
89	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	30,000.00	10,000.00	421=6178	40,000.00	80%	10,000.00	4,000.00
90	Generator	100,000.00	95,000.00			95,000.00	95%	5,000.00	9,500.00
91	Underslab Branch Conduit & Wire	68,000.00	64,600.00		580=3878	64,600.00	95%	3,600.00	6,460.00
92	Garage & 1st floor deck-conduit/wire	330,000.00	313,500.00			313,500.00	95%	16,500.00	31,350.00
93	1st Floor Rough Deck/Walls/Ceilings	95,500.00	52,250.00	5,000.00	425	67,250.00	70%	28,250.00	6,725.00
94	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
95	2nd Floor Rough Deck/Walls/Ceilings	95,500.00	86,250.00	4,000.00	427	90,250.00	95%	5,250.00	9,025.00
96	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
97	3rd Floor Rough Deck/Walls/Ceilings	95,500.00	86,250.00	4,000.00	429	90,250.00	95%	5,250.00	9,025.00

CAMCO-MW 00902

HELIX-TR-EX-522-0859

A	B	C	D		F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
98	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
99	4th Floor Rough Deck/Walls/Ceilings	95,500.00	86,250.00	4,000.00	431	90,250.00	95%	5,250.00	9,025.00
100	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
101	5th Floor Rough Deck/Walls/Ceilings	95,500.00	86,250.00	4,000.00	433	90,250.00	95%	5,250.00	9,025.00
102	5th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
103	6th Floor Rough Deck/Walls/Ceilings	95,500.00	76,750.00	13,500.00	435	90,250.00	95%	5,250.00	9,025.00
104	6th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
105	7th Floor Rough Deck/Walls/Ceilings	95,500.00	57,750.00	19,000.00	437	76,750.00	80%	18,750.00	7,675.00
106	7th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
107	8th Floor Rough Deck/Walls/Ceilings	95,500.00	57,750.00	9,000.00	439	66,750.00	70%	28,750.00	6,675.00
108	8th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
109	9th Floor Rough Deck/Walls/Ceilings	95,500.00	47,750.00	10,000.00	441	57,750.00	60%	37,750.00	5,775.00
110	9th Floor Device and Fixture Trim	5,000.00	-			-		5,000.00	-
111	BUILDING #8-TYPE I (76 units)		-			-		-	-
112	Light Fixture Package	106,000.00	101,000.00	5,000.00	419 = 3000	106,000.00	100%	-	10,600.00
113	Distribution Package	83,000.00	83,000.00		419 = 2000	83,000.00	100%	-	8,300.00
114	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	47,500.00			47,500.00	95%	2,500.00	4,750.00
115	Underslab Branch Conduit & Wire	85,000.00	81,000.00	2,000.00	587	83,000.00	98%	2,000.00	8,300.00
116	Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00	20,000.00	588	400,000.00	100%	-	40,000.00
117	1st Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
118	1st Floor Device and Fixture Trim	10,000.00	-	7,500.00	590	7,500.00	75%	2,500.00	750.00
119	2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
120	2nd Floor Device and Fixture Trim	10,000.00	-	7,500.00	592	7,500.00	75%	2,500.00	750.00
121	3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
122	3rd Floor Device and Fixture Trim	10,000.00	-	7,500.00	594	7,500.00	75%	2,500.00	750.00
123	4th Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
124	4th Floor Device and Fixture Trim	10,000.00	-	5,000.00	596	5,000.00	50%	5,000.00	500.00
125	BUILDING #9-TYPE I (76 units)		-		598	-		-	-
126	Light Fixture Package	106,000.00	101,000.00	5,000.00	419 = 1450	106,000.00	100%	-	10,600.00
127	Distribution Package	83,000.00	83,000.00		131 = 3250	83,000.00	100%	-	8,300.00
128	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	47,500.00			47,500.00	95%	2,500.00	4,750.00
129	Underslab Branch Conduit & Wire	85,000.00	81,000.00	2,000.00	741	83,000.00	98%	2,000.00	8,300.00
130	Garage & 1st floor deck-conduit/wire	400,000.00	380,000.00	20,000.00	742	400,000.00	100%	-	40,000.00
131	1st Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
132	1st Floor Device and Fixture Trim	10,000.00	-	7,500.00	744	7,500.00	75%	2,500.00	750.00
133	2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
134	2nd Floor Device and Fixture Trim	10,000.00	-	7,500.00	746	7,500.00	75%	2,500.00	750.00
135	3rd Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
136	3rd Floor Device and Fixture Trim	10,000.00	-	7,500.00	748	7,500.00	75%	2,500.00	750.00
137	4th Floor Rough Walls/Ceilings	75,000.00	71,250.00			71,250.00	95%	3,750.00	7,125.00
138	4th Floor Device and Fixture Trim	10,000.00	-	5,000.00	750	5,000.00	50%	5,000.00	500.00
139	BUILDING #10-TYPE I (76 units)		-			-		-	-
140	Light Fixture Package	106,000.00	-			-		106,000.00	-
141	Distribution Package	83,000.00	-			-		83,000.00	-
142	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
143	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
144	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
145	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
146	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
147	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
148	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
149	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-

CAMCO-MW 00903

HELIX-TR-EX-522-0860

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
150	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
151	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
152	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
153	BUILDING #11-TYPE I (76 units)		-			-		-	-
154	Light Fixture Package	108,000.00	-			-		108,000.00	-
155	Distribution Package	83,000.00	-			-		83,000.00	-
156	Low Voltage Systems (FA, CCTV, CA, etc	50,000.00	-			-		50,000.00	-
157	Underslab Branch Conduit & Wire	85,000.00	-			-		85,000.00	-
158	Garage & 1st floor deck-conduit/wire	400,000.00	-			-		400,000.00	-
159	1st Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
160	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
161	2nd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
162	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
163	3rd Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
164	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
165	4th Floor Rough Walls/Ceilings	75,000.00	-			-		75,000.00	-
166	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
167	BUILDING #12-TYPE IV (66 units)		-			-		-	-
168	Light Fixture Package	96,000.00	-			-		96,000.00	-
169	Distribution Package	77,500.00	-			-		77,500.00	-
170	Low Voltage Systems (FA, CCTV, CA, etc	45,000.00	-			-		45,000.00	-
171	Underslab Branch Conduit & Wire	78,000.00	-			-		78,000.00	-
172	Garage & 1st floor deck-conduit/wire	350,000.00	-			-		350,000.00	-
173	1st Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
174	1st Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
175	2nd Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
176	2nd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
177	3rd Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
178	3rd Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
179	4th Floor Rough Walls/Ceilings	70,000.00	-			-		70,000.00	-
180	4th Floor Device and Fixture Trim	10,000.00	-			-		10,000.00	-
181	SITE LIGHTING		-			-		-	-
182	Furnish Landscape Lighting	257,000.00	-			-		257,000.00	-
183	Furnish Courtyard Lighting	59,000.00	-			-		59,000.00	-
184	Furnish Sports Lighting	6,000.00	-			-		6,000.00	-
185	Furnish Parking Lot Pole Lighting	64,000.00	-			-		64,000.00	-
186			-			-		-	-
187			-			-		-	-
188			-			-		-	-
189			-			-		-	-
190			-			-		-	-
191			-			-		-	-
192			-			-		-	-
193			-			-		-	-
194			-			-		-	-
195			-			-		-	-
196			-			-		-	-
197			-			-		-	-
198			-			-		-	-
199			-			-		-	-
200			-			-		-	-
201			-			-		-	-
202			-			-		-	-
203			-			-		-	-
204			-			-		-	-
205			-			-		-	-
	Original Contract Totals	13,230,000.00	5,201,725.00	326,100.00		5,527,825.00	42%	7,702,175.00	552,782.50

CAMCO-MW 00904

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
	CHANGE ORDERS								
206	CO#1-Contract Adjustment (Inc. above)					-		-	-
207	CO#2-Apco Trailer Hookup	1,622.00	1,622.00			1,622.00	100%	-	162.20
208	CO#3-Options (voided change order #)					-		-	-
209	CO#4-Overtime B8 & B9	10,000.00	10,000.00			10,000.00	100%	-	1,000.00
210	CO#5-Delete Utility Stubs Phase I	(15,000.00)	(15,000.00)			(15,000.00)	100%	-	(1,500.00)
211	CO#6-Delete Site Conduits-Phase I & II	(13,000.00)	(13,000.00)			(13,000.00)	100%	-	(1,300.00)
212	CO#7-Building #9 Options	45,472.00	39,781.96	3,500.00		43,281.96	95%	2,190.04	4,328.20
213	CO#8a-Building #8 Options	42,994.00	39,598.00	1,250.00		40,848.00	95%	2,146.00	4,084.80
214	CO#8b-Additional B8 & B9 Options	40,256.00	39,856.40	391.60		40,256.00	100%	-	4,025.60
215	CO#9-Building #7 Options	25,639.01	15,500.00	2,500.00		18,000.00	70%	7,639.01	1,800.00
216	CO#10-Building #2 OT	3,841.00	3,841.00			3,841.00	100%	-	384.10
217	CO#11-CO2 Raceway	21,500.00	21,500.00			21,500.00	100%	-	2,150.00
218	CO#12-Delta 2 "Red Lines"	76,500.00	-	46,000.00		46,000.00	60%	30,500.00	4,600.00
219	CO#13-C2 Split	53,756.00	48,500.00	2,500.00		51,000.00	95%	2,756.00	5,100.00
220	CO#14-Delta 3	92,117.00	69,180.75	9,000.00		78,180.75	85%	13,936.25	7,818.08
221	CO#15-Delta 5	94,990.00	70,935.00	10,000.00		80,935.00	85%	14,055.00	8,093.50
222			-			-		-	-
223						-		-	-
224						-		-	-
225						-		-	-
226						-		-	-
227						-		-	-
228						-		-	-
229						-		-	-
230						-		-	-
231						-		-	-
232						-		-	-
233						-		-	-
234						-		-	-
235						-		-	-
236						-		-	-
237						-		-	-
	Total Change Orders	480,689.01	332,323.11	75,141.60		407,464.71	85%	73,224.30	40,746.47
	Total Revised Contract	13,710,689.01	5,534,048.11	401,241.60		5,935,289.71	43%	7,775,399.30	593,528.97

CAMCO-MW 00905

HELIX ELECTRIC

MATERIAL STORED BILLING STATUS

MANHATTAN WEST

PERIOD: Oct-08

HELIX LINE NUMBER	PREVIOUSLY BILLED MATERIAL STORED	MATERIAL STORED THIS PERIOD	MATERIAL REMOVED FROM STORAGE & INSTALLED THIS PERIOD	ACCUMULATIVE TOTAL OF MATERIAL STORED TO DATE
23	$ 26,000.00		$ 26,000.00	$ -
24	$ 15,000.00		$ 15,000.00	$ -
34	$ 26,000.00		$ 26,000.00	$ -
35	$ 15,000.00		$ 15,000.00	$ -
87	$ 48,250.00		$ 48,250.00	$ -
88	$ 38,000.00		$ 38,000.00	$ -
93	$ 20,000.00		$ 20,000.00	$ -
95	$ 20,000.00		$ 20,000.00	$ -
97	$ 20,000.00		$ 20,000.00	$ -
99	$ 20,000.00		$ 20,000.00	$ -
101	$ 20,000.00		$ 20,000.00	$ -
103	$ 20,000.00		$ 20,000.00	$ -
105	$ 20,000.00		$ 20,000.00	$ -
107	$ 20,000.00		$ 20,000.00	$ -
109	$ 20,000.00		$ 20,000.00	$ -
112	$ 39,500.00		$ 39,500.00	$ -
113	$ 63,000.00		$ 63,000.00	$ -
117	$ 7,500.00		$ 7,500.00	$ -
119	$ 7,500.00		$ 7,500.00	$ -
121	$ 7,500.00		$ 7,500.00	$ -
123	$ 7,500.00		$ 7,500.00	$ -
126	$ 39,500.00		$ 39,500.00	$ -
127	$ 68,000.00		$ 68,000.00	$ -
131	$ 7,500.00		$ 7,500.00	$ -
133	$ 7,500.00		$ 7,500.00	$ -
135	$ 7,500.00		$ 7,500.00	$ -
137	$ 7,500.00		$ 7,500.00	$ -
TOTALS	$ 618,250.00	$ -	$ 618,250.00	$ -

CAMCO-MW 00906

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Manhattan West Condominiums
Property Location:	9255 W Russell Road Las Vegas, NV 89148
Undersigned's Customer:	Helix Electric
Invoice/Payment Application Number:	16713-013 thru 10/31/08
Payment Amount:	$361,117.44

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

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

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

Dated: October 20, 2008.

Helix Electric

By: _____

Its: Robert D Johnson, Vice President

Helix Electric
3078 E. Sunset Rd., #9 Las Vegas, NV 89120 TEL (702)732-1180 FAX (702) 732-4386
Nevada Contractor's License No.0053810

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

From: Yvonne Farren
Sent: Tuesday, October 28, 2008 11:27 AM
To: 'Jill Gisondo'; 'Jennifer Griffith'
Cc: 'Janice Robbins'; Craig Colligan; 'Audrie Bergman'
Subject: Oct Application 13 10 31 08.xls

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

1. PRS is billing for change orders not issued in the amount of $57,057.00 (no descriptions), do you want to issue a change order or exclude from billing? Not approved
2. Asphalt Solutions – $83k pool grading, what line should they be in on the billing? -bill from line item # 15 pool
3. Helix Electric – Billing change order for Delta 2 Redlines in the amount of $ 46,000.00, are we going to issue this change order or exclude from billing? -Not approved
4. Nevada PreFab – Billing $175k –all identified as change orders and T & M, are we going to issue this change order or exclude them entirely from billing? No don't pay: these folks were terminated
5. Paramont Scaffolding – $49,500 -Entire Billing is for change order, are we going to issue this change order or exclude them entirely from billing? Take money from retainage
6. E & E Fire – Invoice is for $2.2 m, we do not have enough to cover their invoice – how are we going to handle? Take money from retainage
7. Distinctive Marble - $135 k - No contract, what lines on billing should they be included in? Working on contract
8. Cactus Rose - $196k -0- money available to bill for them, where should I pull from to cover the invoice? - No pay working on getting money from subs to pay them
9. Masonry Group – billing for invoices not issued $22,819 & $28,440, are we going to issue this change order or exclude them from billing? - We need to see the invoices you are referencing
10. Creative Home Theatre – $180k -No contract, what lines on billing should they be included in? - Bill work: we will have contract signed by the time they are to get their check-can we do this? Bill from retainage
11. Cabinetec - $1,075,500.00 - No contract, what lines on billing should they be included in? Contract is over to your office today- line # 626,line 203
12. Fast Glass- $150k -what lines on billing should they be included in? -55,131,132,
13. Accuracy Glass – $466k - We pulled the money from their line last month to cover other line overruns. We are short this month to cover them, how are we going to handle? Get from Retainage
14. Northstar Concrete – Change add for $242,308 for T & M, what lines on billing should they be included in? 607,608,609,610,611,454
15. Osvold - $185k - what lines on billing should they be included in? Bill should only be $ 29,000- not $ 185k- take from line item 626

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

Yvonne

CAMCO-MW 00908

I

Interstate HVAC

✓ App

INTERSTATE
PLUMBING & AIR CONDITIONING, LLC

7201 W. Post Road
Las Vegas, NV 89113

Lic. 27744/27744A 28743/28743A

FACSIMILE TRANSMISSION

DATE: 11/20/08

TO COMPANY:	FROM:
Attention: Yvonne	Linda Simmons
Phone No.	Phone: (702) 367-6064 Fax: (702) 450-2313
Fax No. 798-6655	*Fax Receipt Obtained* ☐
PROJECT: Manhattan West	Number of Pages Sent Including This Cover: 9
SUBJECT: October HVAC bill	

COMMENTS:

Facsimile Transmissions are considered legal documents. This document may contain proprietary information and not for disclosure. If received in error, please contact Sender immediately and then destroy copy received. Thank you.

CAMCO-MW 00910

INTERSTATE
PLUMBING & AIR CONDITIONING, LLC

7201 W. POST RD.
LAS VEGAS, NV 89113
Phone 702-367-6064 fax:702-451-5358

REVISED INVOICE
10260-13

DATE: OCTOBER 20TH, 2008

TO:
CAMCO PACIFIC
2925 EAST PATRICK LANE SUITE.G
LAS VEGAS, NV 89120

FOR:
MANHATTAN WEST

DESCRIPTION	AMOUNT
REVISED AMOUNT FOR OCTOBER BILLLING	301,988.07
LESS RETENTION 10%	30,198.81
TOTAL	271,789.26

Make all checks payable to Interstate Plumbing and Air, LLC.
Payment is due within 30 days.

Thank you for your business!

CAMCO-MW 00911

HELIX-TR-EX-522-0868
T-651 P003/009 F-600
702-450-2313
11-20-'08 11:12 FROM-Interstate Comm.
CAMCO-MW 00912

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE 1 OF 2 PAGES

TO (CONTRACTOR): CAMCO
2925 East Patrick Lane, #g
Las Vegas, NV 89120

PROJECT: MANHATTAN WEST
JOB# 10250

PERIOD TO: 20-Oct-08
REVISED

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

FROM (CONTRACTOR):
INTERSTATE PLUMBING
7201 W. POST RD
LAS VEGAS, NV 89113

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: N/A

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS 328196	DEDUCTIONS
	TOTAL	328,196.00	
Approved this Month			
Number	Date Approved		
IPAC COR #01	10/20/2008	32,860.00	
IPAC COR #02	10/20/2008	32,860.00	
IPAC COR #05	10/20/2008	20,000.00	
IPAC COR #07	10/20/2008	82,765.00	
IPAC COR #09	10/20/2008	-15,837.00	
	TOTALS	460,844.00	0.00
Net change by Change Orders			

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

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

1. ORIGINAL CONTRACT SUM		$5,675,000.00
2. Net change by Change Orders		$460,844.00
3. CONTRACT SUM TO DATE (Line 1+/-2)		$6,135,844.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 2,239,667.79
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 223,966.78	
b. 0 % for Stored Material (Column F on G703)	$ 0	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		223,966.78
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		2,015,701.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		1,743,911.75
8. CURRENT PAYMENT DUE		271,789.26
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		4,120,142.99

CONTRACTOR: INTERSTATE PLUMBING & AIR CONDITIONING, LLC

By: Date: 10/20/2008

State of: NEVADA County of: CLARK
Subscribed and sworn to before me this day of ,2007
Notary Public:
My Commission expires 2/09/11

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: Date:

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

Contractor's Waiver Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 13
APPLICATION DATE: OCT - REV
PERIOD TO:
ARCHITECT'S PROJECT # N/A

A ITEM NO.	B DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	C SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
1	Building 1 - Type 5											
2	Mobilization, Permits		$ 3,504.00		$ 3,504.00		$ -		$ -	0.00%	3,504.00	0.00
3	1st Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
4	1st Floor Condos - fan material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
5	1st Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
6	1st Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
7	1st Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
8	1st Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
9	1st Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
10	2nd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
11	2nd Floor Condos - fan material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
12	2nd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
13	2nd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
14	2nd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
15	2nd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
16	2nd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
17	3rd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
18	3rd Floor Condos - fan material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
19	3rd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
20	3rd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
21	3rd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
22	3rd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
23	3rd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
24	4th Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
25	4th Floor Condos - fan material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
26	4th Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
27	4th Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
28	4th Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
29	4th Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
30	4th Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
31	Common - pre-rock		$ 27,875.00		$ 27,875.00		$ -		$ -	0.00%	27,875.00	0.00
32	Common - fan/hu material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
33	Common - rough		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
34	Common - hu material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
35	Common - set equipment		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
36	Common - trim		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
37	Common - start up		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
38												
39	Building 2 - Type 2											
40	Mobilization, Permits		$ 1,200.00		$ 1,200.00	$ 1,200.00	$ -		$ 1,200.00	100.00%	0.00	120.00
41	Pre-rock		$ 37,450.00		$ 37,450.00	$ 37,450.00	$ -		$ 37,450.00	100.00%	0.00	3,745.00
42	Equipment/FSD material draw		$ 29,960.00		$ 29,960.00	$ 26,964.00	$ -		$ 26,964.00	90.00%	2,996.00	2,696.40
43	Rough (drops)		$ 29,960.00		$ 29,960.00	$ 26,964.00	$ -		$ 26,964.00	90.00%	2,996.00	2,696.40
44	Set equipment		$ 29,960.00		$ 29,960.00		$ 29,960.00		$ 29,960.00	100.00%	0.00	2,996.00
45	Trim		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
46	FSD/DD testing		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
47	Start up		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
48					$ -		$ -		$ -			
49	Building 3 - Type 2				$ -		$ -		$ -			
50	Mobilization, Permits		$ 1,200.00		$ 1,200.00	$ 1,200.00	$ -		$ 1,200.00	100.00%	0.00	120.00
51	Pre-rock		$ 37,450.00		$ 37,450.00	$ 14,980.00	$ -		$ 14,980.00	40.00%	22,470.00	1,498.00
52	Equipment/FSD material draw		$ 29,960.00		$ 29,960.00	$ 5,992.00	$ 17,976.00		$ 23,968.00	80.00%	5,992.00	2,999.80
53	Rough (drops)		$ 29,960.00		$ 29,960.00		$ -		$ -	0.00%	29,960.00	0.00
54	Set equipment		$ 29,960.00		$ 29,960.00		$ -		$ -	0.00%	29,960.00	0.00
55	Trim		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
56	FSD/DD testing		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
57	Start up		$ 7,490.00		$ 7,490.00		$ -		$ -	0.00%	7,490.00	0.00
58												
59	Building 4 - Type 5											
60	Mobilization, Permits		$ 3,504.00		$ 3,504.00		$ -		$ -	0.00%	3,504.00	0.00
61	1st Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
62	1st Floor Condos - fan material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
63	1st Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
64	1st Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
65	1st Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
66	1st Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
67	1st Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
68	2nd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
69	2nd Floor Condos - fan material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
70	2nd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
71	2nd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
72	2nd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
73	2nd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
74	2nd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
75	3rd Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00
76	3rd Floor Condos - fan material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
77	3rd Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
78	3rd Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
79	3rd Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
80	3rd Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
81	3rd Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
82	4th Floor Condos - pre-rock		$ 15,299.75		$ 15,299.75		$ -		$ -	0.00%	15,299.75	0.00

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION DATE: OCT - REV
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B		C		D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
83	4th Floor Condos - fcu material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
84	4th Floor Condos - rough		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
85	4th Floor Condos - condenser material draw		$ 12,239.80		$ 12,239.80		$ -		$ -	0.00%	12,239.80	0.00
86	4th Floor Condos - set condensers		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
87	4th Floor Condos - trim		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
88	4th Floor Condos - start up		$ 3,059.95		$ 3,059.95		$ -		$ -	0.00%	3,059.95	0.00
89	Common - pre-rock		$ 27,875.00		$ 27,875.00		$ -		$ -	0.00%	27,875.00	0.00
90	Common - fcu/fu material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
91	Common - rough		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
92	Common - ru material draw		$ 22,300.00		$ 22,300.00		$ -		$ -	0.00%	22,300.00	0.00
93	Common - set equipment		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
94	Common - trim		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
95	Common - start up		$ 5,575.00		$ 5,575.00		$ -		$ -	0.00%	5,575.00	0.00
96												
97	Building 5 - Type 1											
98	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
99	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
100	1st Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
101	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
102	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
103	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
104	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
105	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
106	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
107	2nd Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
108	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
109	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
110	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
111	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
112	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
113	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
114	3rd Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
115	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
116	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
117	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
118	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
119	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
120	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
121	4th Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
122	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
123	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
124	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
125	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
126	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
127	Common - pre-rock		$ 31,688.87		$ 31,688.87		$ -		$ -	0.00%	31,688.87	0.00
128	Common - fcu/fu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
129	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
130	Common - ru material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
131	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
132	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
133	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
134												
135	Building 6 - Type 1											
136	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
137	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
138	1st Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
139	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
140	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
141	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
142	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
143	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
144	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
145	2nd Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
146	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
147	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
148	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
149	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
150	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
151	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
152	3rd Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
153	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
154	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
155	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
156	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
157	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
158	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
159	4th Floor Condos - fcu material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
160	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
161	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
162	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
163	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
164	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00

CAMCO-MW 00914

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

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION DATE: OCT - REV
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B		C		D		E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
165	Common - pre-rock		$ 31,688.67		$ 31,688.67		$ -		$ -	0.00%	31,688.67	0.00
166	Common - hvac material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
167	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
168	Common - fin material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
169	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
170	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
171	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
172												
173	Building 7 - Type 3											
174	Mobilization, Permits		$ 10,483.00		$ 10,483.00	$ 10,483.00	$ -		$ 10,483.00	100.00%	0.00	1,048.30
175	1st Floor Condos - pre-rock		$ 4,202.25		$ 4,202.25	$ 3,862.14	$ -		$ 3,862.14	95.00%	210.11	369.21
176	1st Floor Condos - fau material draw		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
177	1st Floor Condos - rough		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
178	1st Floor Condos - condenser material draw		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
179	1st Floor Condos - set condensers		$ 840.45		$ 840.45		$ 840.45		$ 840.45	100.00%	0.00	84.05
180	1st Floor Condos - trim		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
181	1st Floor Condos - start up		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
182	2nd Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
183	2nd Floor Condos - fau material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
184	2nd Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
185	2nd Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
186	2nd Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ 2,801.50		$ 2,801.50	100.00%	0.00	280.15
187	2nd Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
188	2nd Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
189	3rd Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
190	3rd Floor Condos - fau material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
191	3rd Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
192	3rd Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
193	3rd Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ 2,801.50		$ 2,801.50	100.00%	0.00	280.15
194	3rd Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
195	3rd Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
196	4th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
197	4th Floor Condos - fau material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
198	4th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
199	4th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ -		$ 5,603.00	50.00%	5,603.00	560.30
200	4th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ 700.38		$ 700.38	25.00%	2,101.13	70.04
201	4th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
202	4th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
203	5th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
204	5th Floor Condos - fau material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
205	5th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
206	5th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ -		$ 5,603.00	50.00%	5,603.00	560.30
207	5th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ 700.38		$ 700.38	25.00%	2,101.13	70.04
208	5th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
209	5th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
210	6th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 13,307.13	$ -		$ 13,307.13	95.00%	700.38	1,330.71
211	6th Floor Condos - fau material draw		$ 11,203.00		$ 11,203.00	$ 11,203.00	$ -		$ 11,203.00	100.00%	0.00	1,120.30
212	6th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 11,206.00	$ -		$ 11,206.00	100.00%	0.00	1,120.60
213	6th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ -		$ 5,603.00	50.00%	5,603.00	560.30
214	6th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ 700.38		$ 700.38	25.00%	2,101.13	70.04
215	6th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
216	6th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
217	7th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 10,505.63	$ 2,801.50		$ 13,307.13	95.00%	700.38	1,330.71
218	7th Floor Condos - fau material draw		$ 11,203.00		$ 11,203.00	$ -	$ -		$ 11,203.00	100.00%	0.00	1,120.30
219	7th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ -	$ -		$ 11,206.00	100.00%	0.00	1,120.60
220	7th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ -		$ 5,603.00	50.00%	5,603.00	560.30
221	7th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ 700.38		$ 700.38	25.00%	2,101.13	70.04
222	7th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
223	7th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
224	8th Floor Condos - pre-rock		$ 14,007.50		$ 14,007.50	$ 10,505.63	$ 2,801.50		$ 13,307.13	95.00%	700.38	1,330.71
225	8th Floor Condos - fau material draw		$ 11,203.00		$ 11,203.00	$ -	$ -		$ 11,203.00	100.00%	0.00	1,120.30
226	8th Floor Condos - rough		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ -		$ 5,603.00	50.00%	5,603.00	560.30
227	8th Floor Condos - condenser material draw		$ 11,206.00		$ 11,206.00	$ 5,603.00	$ -		$ 5,603.00	50.00%	5,603.00	560.30
228	8th Floor Condos - set condensers		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
229	8th Floor Condos - trim		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
230	8th Floor Condos - start up		$ 2,801.50		$ 2,801.50		$ -		$ -	0.00%	2,801.50	0.00
231	9th Floor Condos - pre-rock		$ 4,202.25		$ 4,202.25	$ 3,101.69	$ 840.45		$ 3,942.14	95.00%	210.11	393.21
232	9th Floor Condos - fau material draw		$ 3,361.80		$ 3,361.80	$ 3,361.80	$ -		$ 3,361.80	100.00%	0.00	336.18
233	9th Floor Condos - rough		$ 3,361.80		$ 3,361.80	$ 840.45	$ -		$ 840.45	25.00%	2,521.35	84.05
234	9th Floor Condos - condenser material draw		$ 3,361.80		$ 3,361.80	$ 1,680.90	$ -		$ 1,680.90	50.00%	1,680.90	168.09
235	9th Floor Condos - set condensers		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
236	9th Floor Condos - trim		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
237	9th Floor Condos - start up		$ 840.45		$ 840.45		$ -		$ -	0.00%	840.45	0.00
238	Common Area - pre-rock		$ 151,250.00		$ 151,250.00	$ 151,250.00	$ -		$ 151,250.00	100.00%	0.00	15,125.00
239	Common Area - RTU, FSD material draw		$ 121,000.00		$ 121,000.00	$ 121,000.00	$ -		$ 121,000.00	100.00%	0.00	12,100.00
240	Common Area - Rough		$ 121,000.00		$ 121,000.00	$ 108,900.00	$ -		$ 108,900.00	90.00%	12,100.00	10,890.00
241	Common Area - set rooftop equipment		$ 121,000.00		$ 121,000.00	$ 60,500.00	$ 36,900.00		$ 96,600.00	80.00%	24,200.00	9,660.00
242	Common Area - FSD/DD testing		$ 30,250.00		$ 30,250.00		$ -		$ -	0.00%	30,250.00	0.00
243	Common Area - trim		$ 30,250.00		$ 30,250.00		$ -		$ -	0.00%	30,250.00	0.00
244	Common Area - start up		$ 30,250.00		$ 30,250.00		$ -		$ -	0.00%	30,250.00	0.00
245												
246	Building 8 - Type 1											

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

INTERSTATE PLUMBING
7221 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 13
APPLICATION DATE: OCT - REV
PERIOD TO:
ARCHITECT'S PROJECT / N/A

A	B	C		D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
247	Mobilization, Permits		$ 5,250.00		$ 5,250.00	$ 5,250.00	$ -		$ 5,250.00	100.00%	0.00	525.00
248	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
249	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
250	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
251	1st Floor Condos - condenser materials draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
252	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
253	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
254	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
255	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
256	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
257	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
258	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
259	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
260	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
261	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
262	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
263	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
264	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
265	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
266	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
267	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
268	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
269	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
270	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
271	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 9,847.36	$ -		$ 9,847.36	50.00%	9,847.36	984.74
272	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
273	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
274	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
275	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
276	Common - pre-rock		$ 31,688.87		$ 31,688.87	$ 31,688.87	$ -		$ 31,688.87	100.00%	0.00	3,168.89
277	Common - fau/mu material draw		$ 25,351.13		$ 25,351.13	$ 25,351.13	$ -		$ 25,351.13	100.00%	0.00	2,535.11
278	Common - rough		$ 25,351.13		$ 25,351.13	$ 19,013.36	$ 3,802.67		$ 22,816.02	90.00%	2,535.11	2,281.80
279	Common - mu material draw		$ 25,351.13		$ 25,351.13	$ 12,675.57	$ 6,337.78		$ 19,013.35	75.00%	6,337.78	1,901.33
280	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
281	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
282	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
283												
284	Building 8 - Type 1											
285	Mobilization, Permits		$ 5,250.00		$ 5,250.00	$ 5,250.00	$ -		$ 5,250.00	100.00%	0.00	525.00
286	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
287	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
288	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
289	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
290	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
291	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
292	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
293	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
294	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
295	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
296	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
297	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
298	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
299	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
300	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
301	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
302	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
303	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
304	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
305	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
306	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
307	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40	$ 24,618.40	$ -		$ 24,618.40	100.00%	0.00	2,461.84
308	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
309	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72	$ 9,847.36	$ -		$ 9,847.36	50.00%	9,847.36	984.74
310	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72	$ 19,694.72	$ -		$ 19,694.72	100.00%	0.00	1,969.47
311	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68	$ 4,923.68	$ -		$ 4,923.68	100.00%	0.00	492.37
312	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
313	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
314	Common - pre-rock		$ 31,688.87		$ 31,688.87	$ 31,688.87	$ -		$ 31,688.87	100.00%	0.00	3,168.89
315	Common - fau/mu material draw		$ 25,351.13		$ 25,351.13	$ 25,351.13	$ -		$ 25,351.13	100.00%	0.00	2,535.11
316	Common - rough		$ 25,351.13		$ 25,351.13	$ 25,351.13	$ -		$ 25,351.13	100.00%	0.00	2,535.11
317	Common - mu material draw		$ 25,351.13		$ 25,351.13	$ 12,675.57	$ 6,337.78		$ 19,013.35	75.00%	6,337.78	1,901.33
318	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
319	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
320	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
321												
322	Building 10 - Type 1											
323	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
324	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
325	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
326	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
327	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
328	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00

CAMCO-MW 00916

Contractor's dated Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

INTERSTATE PLUMBING
7301 W POST RD
LAS VEGAS, NV 89113

APPLICATION NUMBER: 13
APPLICATION DATE: OCT - REV
PERIOD TO:
ARCHITECT'S PROJECT #: N/A

A ITEM NO.	B DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	C SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	D WORK COMPLETED THIS PERIOD	E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G/C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
329	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
330	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
331	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
332	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
333	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
334	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
335	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
336	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
337	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
338	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
339	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
340	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
341	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
342	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
343	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
344	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
345	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
346	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
347	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
348	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
349	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
350	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
351	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
352	Common - pre-rock		$ 31,686.87		$ 31,686.87		$ -		$ -	0.00%	31,686.87	0.00
353	Common - fau/fu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
354	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
355	Common - fu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
356	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
357	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
358	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
359												
360	Building 11 - Type 1											
361	Mobilization, Permits		$ 5,250.00		$ 5,250.00		$ -		$ -	0.00%	5,250.00	0.00
362	1st Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
363	1st Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
364	1st Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
365	1st Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
366	1st Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
367	1st Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
368	1st Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
369	2nd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
370	2nd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
371	2nd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
372	2nd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
373	2nd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
374	2nd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
375	2nd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
376	3rd Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
377	3rd Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
378	3rd Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
379	3rd Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
380	3rd Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
381	3rd Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
382	3rd Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
383	4th Floor Condos - pre-rock		$ 24,618.40		$ 24,618.40		$ -		$ -	0.00%	24,618.40	0.00
384	4th Floor Condos - fau material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
385	4th Floor Condos - rough		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
386	4th Floor Condos - condenser material draw		$ 19,694.72		$ 19,694.72		$ -		$ -	0.00%	19,694.72	0.00
387	4th Floor Condos - set condensers		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
388	4th Floor Condos - trim		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
389	4th Floor Condos - start up		$ 4,923.68		$ 4,923.68		$ -		$ -	0.00%	4,923.68	0.00
390	Common - pre-rock		$ 31,686.87		$ 31,686.87		$ -		$ -	0.00%	31,686.87	0.00
391	Common - fau/fu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
392	Common - rough		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
393	Common - fu material draw		$ 25,351.13		$ 25,351.13		$ -		$ -	0.00%	25,351.13	0.00
394	Common - set equipment		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
395	Common - trim		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
396	Common - start up		$ 6,337.78		$ 6,337.78		$ -		$ -	0.00%	6,337.78	0.00
397												
398	Building 12 - Type 4											
399	Mobilization, Permits		$ 4,560.00		$ 4,560.00		$ -		$ -	0.00%	4,560.00	0.00
400	1st Floor Condos - pre-rock		$ 24,587.73		$ 24,587.73		$ -		$ -	0.00%	24,587.73	0.00
401	1st Floor Condos - fau material draw		$ 19,670.18		$ 19,670.18		$ -		$ -	0.00%	19,670.18	0.00
402	1st Floor Condos - rough		$ 19,670.18		$ 19,670.18		$ -		$ -	0.00%	19,670.18	0.00
403	1st Floor Condos - condenser material draw		$ 19,670.18		$ 19,670.18		$ -		$ -	0.00%	19,670.18	0.00
404	1st Floor Condos - set condensers		$ 4,917.55		$ 4,917.55		$ -		$ -	0.00%	4,917.55	0.00
405	1st Floor Condos - trim		$ 4,917.55		$ 4,917.55		$ -		$ -	0.00%	4,917.55	0.00
406	1st Floor Condos - start up		$ 4,917.55		$ 4,917.55		$ -		$ -	0.00%	4,917.55	0.00
407	2nd Floor Condos - pre-rock		$ 21,999.55		$ 21,999.55		$ -		$ -	0.00%	21,999.55	0.00
408	2nd Floor Condos - fau material draw		$ 17,599.64		$ 17,599.64		$ -		$ -	0.00%	17,599.64	0.00
409	2nd Floor Condos - rough		$ 17,599.64		$ 17,599.64		$ -		$ -	0.00%	17,599.64	0.00
410	2nd Floor Condos - condenser material draw		$ 17,599.64		$ 17,599.64		$ -		$ -	0.00%	17,599.64	0.00

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

INTERSTATE PLUMBING
7201 W POST RD
LAS VEGAS, NV 89113

APPLICATION DATE: OCT - REV
PERIOD TO:
ARCHITECT'S PROJECT NA

A	B		C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK MANHATTAN WEST HVAC SCHEDULE OF VALUES	LEVEL	SCHEDULED VALUE	CHANGE	CONTRACT TOTAL VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
411	2nd Floor Condos - set condensors		$ 4,399.91		$ 4,399.91		$ -		$ -	0.00%	4,399.91	0.00
412	2nd Floor Condos - trim		$ 4,399.91		$ 4,399.91		$ -		$ -	0.00%	4,399.91	0.00
413	2nd Floor Condos - start up		$ 4,399.91		$ 4,399.91		$ -		$ -	0.00%	4,399.91	0.00
414	3rd Floor Condos - pre-rock		$ 19,411.36		$ 19,411.36		$ -		$ -	0.00%	19,411.36	0.00
415	3rd Floor Condos - fan material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
416	3rd Floor Condos - rough		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
417	3rd Floor Condos - condenser material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
418	3rd Floor Condos - set condensers		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
419	3rd Floor Condos - trim		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
420	3rd Floor Condos - start up		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
421	4th Floor Condos - pre-rock		$ 19,411.36		$ 19,411.36		$ -		$ -	0.00%	19,411.36	0.00
422	4th Floor Condos - fan material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
423	4th Floor Condos - rough		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
424	4th Floor Condos - condenser material draw		$ 15,529.09		$ 15,529.09		$ -		$ -	0.00%	15,529.09	0.00
425	4th Floor Condos - set condensers		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
426	4th Floor Condos - trim		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
427	4th Floor Condos - start up		$ 3,882.27		$ 3,882.27		$ -		$ -	0.00%	3,882.27	0.00
428	Common - pre-rock		$ 27,825.00		$ 27,825.00		$ -		$ -	0.00%	27,825.00	0.00
429	Common - fan/fu material draw		$ 22,100.00		$ 22,100.00		$ -		$ -	0.00%	22,100.00	0.00
430	Common - rough		$ 22,100.00		$ 22,100.00		$ -		$ -	0.00%	22,100.00	0.00
431	Common - mu material draw		$ 22,100.00		$ 22,100.00		$ -		$ -	0.00%	22,100.00	0.00
432	Common - set equipment		$ 5,525.00		$ 5,525.00		$ -		$ -	0.00%	5,525.00	0.00
433	Common - trim		$ 5,525.00		$ 5,525.00		$ -		$ -	0.00%	5,525.00	0.00
434	Common - start up		$ 5,525.00		$ 5,525.00		$ -		$ -	0.00%	5,525.00	0.00
435							$ -		$ -		0.00	0.00
436	C/O #4			$ 19,184.00	$ 19,184.00	$ 19,184.00	$ -		$ 19,184.00	100.00%	0.00	1,918.40
437	CO #3 BLDG 2			$ 154,606.00	$ 154,606.00	$ 116,862.89	$ 22,392.91		$ 139,055.80	90.00%	15,450.80	13,905.54
438	CO #3 BLDG 3			$ 184,306.00	$ 184,306.00	$ 28,882.87	$ 30,846.03		$ 69,527.70	45.00%	84,978.30	6,952.77
439	IPAC COR #01-BLDG 8 C2 SPLIT			$ 32,860.00	$ 32,860.00		$ 32,860.00		$ 32,860.00	100.00%	0.00	3,286.00
440	IPAC COR #02-BLDG 9 C2 SPLIT			$ 32,860.00	$ 32,860.00		$ 32,860.00		$ 32,860.00	100.00%	0.00	3,286.00
441	IPAC COR #06-ALT METHOD SEAL EXHAUST			$ 20,000.00	$ 20,000.00		$ 20,000.00		$ 20,000.00	100.00%	0.00	2,000.00
442	IPAC COR #07-87 CONTROL WIRING			$ 82,765.00	$ 82,765.00		$ 82,765.00		$ 82,765.00	100.00%	0.00	8,276.50
443	IPAC COR #09-THEATRE LAYOUT DEDUCT			$ (15,837.00)	$ (15,837.00)		$ (15,837.00)		$ (15,837.00)	100.00%	0.00	(1,583.70)
444							$ -		$ -		0.00	0.00
445							$ -		$ -		0.00	0.00
446							$ -		$ -		0.00	0.00
	TOTAL		$ 6,675,000.00		$ 6,125,844.00	$ 1,937,579.72	$ 301,922.07	$ -	$ 2,239,457.79	36.56%	3,885,176.21	223,986.78

CAMCO-MW 00918

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Interstate
Plumbing

✓ Approved

INTERSTATE
PLUMBING & AIR CONDITIONING, LLC

7201 W. Post Road
Las Vegas, NV 89113

Lic. 27744/27744A 28743/28743A

FACSIMILE TRANSMISSION

DATE: 11/20/08

TO COMPANY:	**FROM:**
Attention: Yvonne	Phone: (702) 367-6064 Fax: (702) 450-2313
Phone No. 798-0549	
Fax No. 798-6655	*Fax Receipt Obtained* ☐
PROJECT: Manhattan West	Number of Pages Sent Including This Cover: 13
SUBJECT: October Plumbing Bill	

COMMENTS:

Facsimile Transmissions are considered legal documents. This document may contain proprietary information and not for disclosure. If received in error, please contact Sender immediately and then destroy copy received. Thank you.

HELIX-TR-EX-522-0877

11-20-'08 12:06 FROM-Interstate Comm. 702-450-2313 T-654 P002/013 F-604

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (instructions on reverse side) PAGE ONE OF 41 PAGES

TO OWNER:
Camco Pacific
2925 E. Patrick Suite G
Las Vegas, NV 89120

PROJECT:
Manhattan West Plumbing

APPLICATION NO: 13 REVISED
PERIOD TO: 20-Oct-08
PROJECT NO: 10240

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

FROM CONTRACTOR:
Interstate Plumbing & Air Conditioning, LLC
7201 West Post Road
Las Vegas, NV 89113

VIA ARCHITECT

CONTRACT DATE:

CONTRACTOR FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ $15,739,600.00
2. Net change by Change Orders		$ 1,245,328.11
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$ $16,984,928.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ $ 6,055,676.37
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	$ 605,567.64	
b. ____ of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 605,567.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 5,450,108.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,100,941.47
8. CURRENT PAYMENT DUE		$ 1,349,167.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 11,534,819.37	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-
Total approved this Month	1,245,328.11	-
TOTALS	1,245,328.11	-
NET CHANGES by Change Order		1,245,328.11

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

CONTRACTOR: Interstate Plumbing & Air Conditioning, Inc.

By: _____ Date: 20-Oct-08
Tim Slattery

State of: Nevada County of: Clark
Subscribed and sworn to before me this 20 day of Oct 2008
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ _____

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

TURNER:

By: _____ Date: _____

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

CAMCO-MW 00921

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT — APPLICATION NO.: 43 revised

In tabulation below, amounts are stated to the nearest dollar. — APPLICATION DATE: 10/25/08 — PERIOD TO: 10/30/08

Use Column I on Contracts where variable retainage for line items may apply. — ARCHITECT'S PROJECT NO.:

A	B DESCRIPTION OF WORK MANHATTAN WEST PAC Job #	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G/C PERCENT COMPLETED AND STORED TO DATE (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
	GENERAL REQUIREMENTS								
	MOBILIZATION	$ 50,000.00	$ 47,500.00	$ -	$ -	$ 47,500.00	95.0%	$ 2,500.00	$ 4,750
	SUBMITTALS	$ 4,500.00	$ 4,500.00	$ -	$ -	$ 4,500.00	100.0%	$ -	$ 450
	GENERAL CONDITIONS	$ 7,059.00	$ 4,634.60	$ -	$ -	$ 4,634.60	65.6%	$ 2,424.40	$ -
	CLOSEOUT DOCUMENTS	$ 4,000.00		$ -	$ -	$ -	0.0%	$ 4,000.00	$ -
	CCIP	$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal, General:	$ 65,559.00	$ 56,634.60	$ -	$ -	$ 56,634.60	86.4%	$ 8,924.40	$ 5,662
	PLUMBING - BUILDING 1 (TYPE 5)								
	BELOW GRADE								
	BUILDING 1 - PLUMBING PERMIT	$ 3,220.00		$ -	$ -	$ -	0.0%	$ 3,220.00	$ -
	EXCAVATION & BACKFILL	$ 35,530.00		$ -	$ -	$ -	0.0%	$ 35,530.00	$ -
	U/G SANITARY PIPING	$ 14,195.00		$ -	$ -	$ -	0.0%	$ 14,195.00	$ -
	U/G STORM PIPING	$ 23,377.00		$ -	$ -	$ -	0.0%	$ 23,377.00	$ -
	PRE-CAST STRUCTURES	$ 3,375.00		$ -	$ -	$ -	0.0%	$ 3,375.00	$ -
	BUILDING WATER SERVICE	$ 2,670.00		$ -	$ -	$ -	0.0%	$ 2,670.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Below Podium PLBG:	$ 83,367.00	$ -	$ -	$ -	$ -	0.0%	$ 83,367.00	$ -
	1ST FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 30,010.00		$ -	$ -	$ -	0.0%	$ 30,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	SLEEVES / INSERTS	$ 26,807.00		$ -	$ -	$ -	0.0%	$ 26,807.00	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 260,428.25	$ -	$ -	$ -	$ -	0.0%	$ 260,428.25	$ -
	2ND FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 30,010.00		$ -	$ -	$ -	0.0%	$ 30,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 2 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
	3RD FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 30,010.00		$ -	$ -	$ -	0.0%	$ 30,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 3 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -

11-20-'08 12:06 FROM-Interstate Comm. 702-450-2313 T-654 P003/013 F-604

CAMCO-MW 00922

HELIX-TR-EX-522-0878

JA004914

A	B	C	D	E	F	G	G.1	H	I
	DESCRIPTION OF WORK		WORK COMPLETED						
	MANHATTAN WEST PAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	4TH FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 50,810.00		$ -	$ -	$ -	0.0%	$ 50,810.00	$ -
	DRAINS / CARRIERS	$ 3,711.35		$ -	$ -	$ -	0.0%	$ 3,711.35	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,377.00		$ -	$ -	$ -	0.0%	$ 72,377.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,567.00		$ -	$ -	$ -	0.0%	$ 26,567.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 4 PLBG:	$ 253,652.35	$ -	$ -	$ -	$ -	0.0%	$ 253,652.35	$ -
	PLUMBING - BUILDING 2 (TYPE 2)								
	BUILDING 2								
	BUILDING 2 - PLUMBING PERMIT	$ 2,870.00	$ 2,641.30	$ -	$ -	$ 2,641.30	99.8%	$ 28.70	$ 264.13
	EXCAVATION & BACKFILL	$ 48,995.00	$ 48,503.08	$ -	$ -	$ 48,503.08	99.8%	$ 491.92	$ 4,850.31
	U/G SANITARY PIPING	$ 24,860.00	$ 24,601.50	$ -	$ -	$ 24,601.50	99.8%	$ 248.50	$ 2,460.15
	U/G STORM PIPING	$ 83,311.00	$ 82,477.89	$ -	$ -	$ 82,477.89	99.8%	$ 833.11	$ 8,247.79
	PRE-CAST STRUCTURES	$ 29,677.00	$ 29,378.25	$ -	$ -	$ 29,378.25	99.8%	$ 298.75	$ 2,937.83
	BUILDING WATER SREVICE	$ 3,215.00	$ 3,182.85	$ -	$ -	$ 3,182.85	99.0%	$ 32.15	$ 318.29
	SLEEVES / INSERTS	$ 7,660.00	$ 7,583.40	$ -	$ -	$ 7,583.40	99.0%	$ 76.60	$ 758.34
	A/G WASTE & VENT	$ 54,020.00	$ 27,432.00	$ 3,402.00	$ -	$ 37,834.00	70.0%	$ 16,206.00	$ 3,781.40
	DRAINS / CARRIERS	$ 25,827.00	$ 24,535.65	$ -	$ -	$ 24,535.65	95.0%	$ 1,291.35	$ 2,453.57
	A/G STORM PIPING	$ 43,436.00	$ 20,546.10	$ 22,889.00	$ -	$ 43,375.10	99.9%	$ 2,287.30	$ 4,337.51
	A/G DOMESTIC WATER	$ 98,766.00	$ 49,691.50	$ 38,953.50	$ -	$ 55,444.78	45.8%	$ 45,321.50	$ 5,544.47
	PLUMBING TESTING	$ 8,164.00	$ 1,632.80	$ 1,632.80	$ -	$ 3,265.60	40.0%	$ 4,898.40	$ 326.56
	PLUMBING FIXTURES	$ 44,332.00	$ -	$ -	$ -	$ -	0.0%	$ 44,332.00	$ -
	PLUMBING EQUIPMENT	$ 26,160.00	$ 2,139.20	$ 2,092.80	$ -	$ 5,231.86	20.0%	$ 20,928.00	$ 523.20
	INSULATION - FIRE STOP	$ 11,500.00	$ -	$ 1,150.00	$ -	$ 1,150.00	10.0%	$ 10,350.00	$ 115.00
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Building 2 PLBG:	$ 495,980.00	$ 300,927.57	$ 48,229.30	$ -	$ 349,063.77	70.5%	$ 146,112.43	$ 34,909.76
	BELOW PODIUM - PLUMBING								
	BUILDING 1 - PLUMBING PERMIT	$ 5,320.00		$ -	$ -	$ -	0.0%	$ 5,320.00	$ -
	EXCAVATION & BACKFILL	$ 93,858.00		$ -	$ -	$ -	0.0%	$ 93,858.00	$ -
	U/G SANITARY PIPING	$ 14,195.00		$ -	$ -	$ -	0.0%	$ 14,195.00	$ -
	U/G STORM PIPING	$ 23,377.00		$ -	$ -	$ -	0.0%	$ 23,377.00	$ -
	PRE-CAST STRUCTURES	$ 3,333.00		$ -	$ -	$ -	0.0%	$ 3,333.00	$ -
	BUILDING WATER SREVICE	$ 1,670.00		$ -	$ -	$ -	0.0%	$ 1,670.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Below Podium PLBG:	$ 85,353.00	$ -	$ -	$ -	$ -	0.0%	$ 85,353.00	$ -
	LEVEL 1 - PLUMBING								
	A/G WASTE & VENT	$ 50,810.00		$ -	$ -	$ -	0.0%	$ 50,810.00	$ -
	DRAINS / CARRIERS	$ 3,911.35		$ -	$ -	$ -	0.0%	$ 3,911.35	$ -
	SLEEVES / INSERTS	$ 26,802.00		$ -	$ -	$ -	0.0%	$ 26,802.00	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,377.00		$ -	$ -	$ -	0.0%	$ 72,377.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,567.00		$ -	$ -	$ -	0.0%	$ 26,567.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 300,458.35	$ -	$ -	$ -	$ -	0.0%	$ 300,458.35	$ -

CAMCO-MW 00923

11-20-'08 12:06 FROM-Interstate Comm. 702-450-2313 T-654 P004/013 F-604

HELIX-TR-EX-522-0879

JA004915

A	B	C	D	E	F	G	G1	H	I
	DESCRIPTION OF WORK		WORK COMPLETED						
	MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	A/G WASTE & VENT	$ 30,010.00		$ -	$ -	$ -	0.0%	$ 30,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 3 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
	A/G WASTE & VENT	$ 30,010.00		$ -	$ -	$ -	0.0%	$ 30,010.00	$ -
	DRAINS / CARRIERS	$ 3,711.25		$ -	$ -	$ -	0.0%	$ 3,711.25	$ -
	A/G STORM PIPING	$ 10,587.00		$ -	$ -	$ -	0.0%	$ 10,587.00	$ -
	A/G DOMESTIC WATER	$ 72,371.00		$ -	$ -	$ -	0.0%	$ 72,371.00	$ -
	A/G GAS PIPING	$ 21,258.00		$ -	$ -	$ -	0.0%	$ 21,258.00	$ -
	TUBS & HOOKUPS	$ 25,343.00		$ -	$ -	$ -	0.0%	$ 25,343.00	$ -
	PLUMBING FIXTURES	$ 26,587.00		$ -	$ -	$ -	0.0%	$ 26,587.00	$ -
	PLUMBING EQUIPMENT	$ 7,651.00		$ -	$ -	$ -	0.0%	$ 7,651.00	$ -
	CONDENSATE PIPING	$ 3,821.00		$ -	$ -	$ -	0.0%	$ 3,821.00	$ -
	PLUMBING TESTING	$ 4,103.00		$ -	$ -	$ -	0.0%	$ 4,103.00	$ -
	PLUMBING IDENTIFICATION	$ 1,445.00		$ -	$ -	$ -	0.0%	$ 1,445.00	$ -
	INSULATION - FIRE STOP	$ 6,769.00		$ -	$ -	$ -	0.0%	$ 6,769.00	$ -
				$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 4 PLBG:	$ 233,656.25	$ -	$ -	$ -	$ -	0.0%	$ 233,656.25	$ -
	BUILDING 1 - PLUMBING PERMIT	$ 8,035.00		$ -	$ -	$ -	0.0%	$ 8,035.00	$ -
	EXCAVATION & BACKFILL	$ 62,400.00		$ -	$ -	$ -	0.0%	$ 62,400.00	$ -
	U/G SANITARY PIPING	$ 25,935.00		$ -	$ -	$ -	0.0%	$ 25,935.00	$ -
	U/G STORM PIPING	$ 6,285.00		$ -	$ -	$ -	0.0%	$ 6,285.00	$ -
	PRE-CAST STRUCTURES	$ 9,128.00		$ -	$ -	$ -	0.0%	$ 9,128.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 112,383.00	$ -	$ -	$ -	$ -	0.0%	$ 112,383.00	$ -
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	SLEEVES / INSERTS	$ 55,963.00		$ -	$ -	$ -	0.0%	$ 55,963.00	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 35,513.00		$ -	$ -	$ -	0.0%	$ 35,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,129.00		$ -	$ -	$ -	0.0%	$ 10,129.00	$ -
	Subtotal - Level 1 PLBG:	$ 400,876.50	$ -	$ -	$ -	$ -	0.0%	$ 400,876.50	$ -
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 35,513.00		$ -	$ -	$ -	0.0%	$ 35,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,129.00		$ -	$ -	$ -	0.0%	$ 10,129.00	$ -
	Subtotal - Level 2 PLBG:	$ 244,113.50	$ -	$ -	$ -	$ -	0.0%	$ 244,113.50	$ -

CAMCO-MW 00924

11-20-'08 12:07 FROM-Interstate Comm. 702-450-2313 T-654 P005/013 F-604

HELIX-TR-EX-522-0880

JA004916

A	B	C	D	E	F	G	G.1	H	I
	DESCRIPTION OF WORK		WORK COMPLETED						
	MANHATTAN WEST WAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-G)	RETAINAGE (IF VARIABLE RATE)
	LEVEL 3 PLUMBING								
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,384.00		$ -	$ -	$ -	0.0%	$ 5,384.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 3 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
	LEVEL 4 PLUMBING								
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,384.00		$ -	$ -	$ -	0.0%	$ 5,384.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 4 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
	BUILDING 1 PLUMBING								
	BUILDING 1 - PLUMBING PERMIT	$ 8,533.00		$ -	$ -	$ -	0.0%	$ 8,533.00	$ -
	EXCAVATION & BACKFILL	$ 62,400.00		$ -	$ -	$ -	0.0%	$ 62,400.00	$ -
	U/G SANITARY PIPING	$ 25,955.00		$ -	$ -	$ -	0.0%	$ 25,955.00	$ -
	U/G STORM PIPING	$ 6,325.00		$ -	$ -	$ -	0.0%	$ 6,325.00	$ -
	PRE-CAST STRUCTURES	$ 9,125.00		$ -	$ -	$ -	0.0%	$ 9,125.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 112,283.00	$ -	$ -	$ -	$ -	0.0%	$ 112,283.00	$ -
	LEVEL 1 PLUMBING								
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	SLEEVES / INSERTS	$ 23,963.00		$ -	$ -	$ -	0.0%	$ 23,963.00	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,384.00		$ -	$ -	$ -	0.0%	$ 5,384.00	$ -
	TUBS & HOOKUPS	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 1 PLBG:	$ 400,076.50	$ -	$ -	$ -	$ -	0.0%	$ 400,076.50	$ -
	LEVEL 2 PLUMBING								
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,384.00		$ -	$ -	$ -	0.0%	$ 5,384.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 2 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
	LEVEL 3 PLUMBING								
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,384.00		$ -	$ -	$ -	0.0%	$ 5,384.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 3 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -

CAMCO-MW 00925

11-20-08 12:07 FROM-Interstate Comm. 702-450-2313 T-654 P006/013 F-604

HELIX-TR-EX-522-0881 JA004917

A	B	C	D	E	F	G	G.1	H	I
	DESCRIPTION OF WORK MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	A/G WASTE & VENT	$ 73,893.00		$ -	$ -	$ -	0.0%	$ 73,893.00	$ -
	DRAINS / CARRIERS	$ 7,252.50		$ -	$ -	$ -	0.0%	$ 7,252.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 99,351.00		$ -	$ -	$ -	0.0%	$ 99,351.00	$ -
	A/G GAS PIPING	$ 21,871.00		$ -	$ -	$ -	0.0%	$ 21,871.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,515.00		$ -	$ -	$ -	0.0%	$ 55,515.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 4 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
	BUILDING 1 - PLUMBING PERMIT	$ 10,173.99	$ 9,969.54	$ -	$ -	$ 9,969.54	98.0%	$ 203.45	$ 996.95
	EXCAVATION & BACKFILL	$ 52,200.00	$ 52,136.00	$ -	$ -	$ 52,136.00	99.9%	$ 1,064.00	$ 5,213.60
	U/G SANITARY PIPING	$ 32,297.00	$ 31,562.86	$ -	$ -	$ 31,562.86	97.7%	$ 644.14	$ 3,156.29
	U/G STORM PIPING	$ 37,276.00	$ 36,428.48	$ -	$ -	$ 36,428.48	97.7%	$ 847.52	$ 3,642.85
	PRE-CAST STRUCTURES	$ 13,524.00	$ 13,253.52	$ -	$ -	$ 13,253.52	98.0%	$ 270.48	$ 1,325.35
	BUILDING WATER SERVICE	$ 3,977.00	$ 3,901.46	$ -	$ -	$ 3,901.46	98.1%	$ 75.54	$ 390.15
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 169,657.00	$ 147,035.86	$ -	$ -	$ 147,035.86	86.7%	$ 3,001.14	$ 14,785.59
	A/G WASTE & VENT	$ 43,770.00	$ 42,855.40	$ -	$ -	$ 42,855.40	97.9%	$ 914.60	$ 4,285.54
	DRAINS / CARRIERS	$ 6,787.00	$ 6,652.86	$ -	$ -	$ 6,652.86	98.0%	$ 134.14	$ 665.29
	SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
	A/G STORM PIPING	$ 5,287.00	$ 5,181.26	$ -	$ -	$ 5,181.26	98.0%	$ 105.74	$ 518.13
	A/G DOMESTIC WATER	$ 65,999.00	$ 64,679.02	$ -	$ -	$ 64,679.02	98.0%	$ 1,319.98	$ 6,467.90
	A/G GAS PIPING	$ 12,039.00	$ 11,788.42	$ -	$ -	$ 11,788.42	97.9%	$ 240.58	$ 1,178.84
	TUBS & HOOKUPS	$ 10,684.00	$ 8,410.40	$ 2,205.20	$ -	$ 9,615.60	90.0%	$ 1,068.40	$ 961.56
	PLUMBING FIXTURES	$ 19,118.00	$ 1,911.80	$ 1,911.80	$ -	$ 3,823.60	20.0%	$ 15,294.40	$ 382.36
	PLUMBING EQUIPMENT	$ 11,672.00	$ 3,501.60	$ 2,334.40	$ -	$ 5,836.00	50.0%	$ 5,836.00	$ 583.60
	CONDENSATE PIPING	$ 5,197.00	$ 4,676.70	$ -	$ -	$ 4,676.70	90.0%	$ 520.30	$ 467.67
	PLUMBING TESTING	$ 2,852.00	$ 2,697.28	$ 154.72	$ -	$ 2,852.00	100.0%	$ -	$ 285.20
	PLUMBING IDENTIFICATION	$ 750.00	$ -	$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,709.00	$ 3,093.62	$ -	$ -	$ 3,093.62	83.4%	$ 615.38	$ 309.36
	Subtotal - Level 2 PLBG:	$ 194,977.00	$ 182,001.14	$ 6,606.12	$ -	$ 188,607.26	96.7%	$ 6,369.74	$ 18,860.73
	A/G WASTE & VENT	$ 43,770.00	$ 42,855.40	$ -	$ -	$ 42,855.40	97.9%	$ 914.60	$ 4,285.54
	DRAINS / CARRIERS	$ 6,787.00	$ 6,652.86	$ -	$ -	$ 6,652.86	98.0%	$ 134.14	$ 665.29
	SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
	A/G STORM PIPING	$ 5,287.00	$ 5,551.29	$ -	$ -	$ 5,551.29	105.0%	$ (264.29)	$ 555.13
	A/G DOMESTIC WATER	$ 65,999.00	$ 64,679.02	$ (264.80)	$ -	$ 64,414.22	97.6%	$ 1,584.78	$ 6,441.50
	A/G GAS PIPING	$ 12,039.00	$ 11,788.42	$ -	$ -	$ 11,788.42	97.9%	$ 240.58	$ 1,178.84
	TUBS & HOOKUPS	$ 10,684.00	$ 5,342.00	$ 4,273.60	$ -	$ 9,615.60	90.0%	$ 1,068.40	$ 961.56
	PLUMBING FIXTURES	$ 19,118.00	$ 1,911.80	$ 1,911.80	$ -	$ 3,823.60	20.0%	$ 15,294.40	$ 382.36
	PLUMBING EQUIPMENT	$ 11,672.00	$ 1,167.20	$ 2,334.40	$ -	$ 3,501.60	30.0%	$ 8,170.40	$ 350.16
	CONDENSATE PIPING	$ 4,907.00	$ 4,085.65	$ 765.85	$ -	$ 4,851.65	98.9%	$ 255.35	$ 485.17
	PLUMBING TESTING	$ 3,688.00	$ 3,481.20	$ -	$ -	$ 3,481.20	94.4%	$ 206.80	$ 348.12
	PLUMBING IDENTIFICATION	$ 750.00	$ -	$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,709.00	$ 3,693.62	$ -	$ -	$ 3,693.62	99.6%	$ 75.38	$ 369.36
	Subtotal - Level 2 PLBG:	$ 191,923.00	$ 164,371.33	$ 9,021.85	$ -	$ 173,393.18	90.3%	$ 18,611.53	$ 14,329.32
	A/G WASTE & VENT	$ 43,770.00	$ 42,855.40	$ -	$ -	$ 42,855.40	97.9%	$ 914.60	$ 4,285.54
	DRAINS / CARRIERS	$ 6,787.00	$ 6,652.86	$ -	$ -	$ 6,652.86	98.0%	$ 134.14	$ 665.29
	SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
	A/G STORM PIPING	$ 5,287.00	$ 5,181.26	$ -	$ -	$ 5,181.26	98.0%	$ 105.74	$ 518.13
	A/G DOMESTIC WATER	$ 65,999.00	$ 64,679.02	$ -	$ -	$ 64,679.02	98.0%	$ 1,319.98	$ 6,467.90
	A/G GAS PIPING	$ 12,039.00	$ 11,788.42	$ -	$ -	$ 11,788.42	97.9%	$ 240.58	$ 1,178.84
	TUBS & HOOKUPS	$ 10,684.00	$ 6,410.40	$ 1,068.40	$ -	$ 7,478.80	70.0%	$ 3,205.20	$ 747.88
	PLUMBING FIXTURES	$ 19,118.00	$ 1,911.80	$ -	$ -	$ 1,911.80	10.0%	$ 17,206.20	$ 191.18
	PLUMBING EQUIPMENT	$ 11,672.00	$ 1,167.20	$ 1,167.20	$ -	$ 2,334.40	20.0%	$ 9,337.60	$ 233.44
	CONDENSATE PIPING	$ 5,107.00	$ 3,574.90	$ 510.50	$ -	$ 4,085.40	80.0%	$ 1,021.60	$ 408.54
	PLUMBING TESTING	$ 3,688.00	$ 2,904.40	$ 346.80	$ -	$ 3,481.20	94.4%	$ 206.80	$ 348.12
	PLUMBING IDENTIFICATION	$ 750.00	$ -	$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,709.00	$ 3,013.30	$ 376.90	$ -	$ 3,390.20	90.0%	$ 318.80	$ 339.01
	Subtotal - Level 3 PLBG:	$ 191,807.00	$ 153,393.72	$ 2,580.80	$ -	$ 166,903.72	87.8%	$ 35,073.28	$ 16,090.57
	A/G WASTE & VENT	$ 43,770.00	$ 42,855.40	$ -	$ -	$ 42,855.40	97.9%	$ 914.60	$ 4,285.54
	DRAINS / CARRIERS	$ 6,787.00	$ 6,652.86	$ -	$ -	$ 6,652.86	98.0%	$ 134.14	$ 665.29
	SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
	A/G STORM PIPING	$ 5,287.00	$ 5,181.26	$ -	$ -	$ 5,181.26	98.0%	$ 105.74	$ 518.13
	A/G DOMESTIC WATER	$ 65,999.00	$ 64,679.02	$ -	$ -	$ 64,679.02	98.0%	$ 1,319.98	$ 6,467.90
	A/G GAS PIPING	$ 12,039.00	$ 11,788.42	$ -	$ -	$ 11,788.42	97.9%	$ 240.58	$ 1,178.84
	TUBS & HOOKUPS	$ 10,684.00	$ 5,342.00	$ 3,205.20	$ -	$ 8,547.20	80.0%	$ 2,137.80	$ 854.72
	PLUMBING FIXTURES	$ 19,118.00	$ 1,911.80	$ 1,911.80	$ -	$ 3,823.60	20.0%	$ 15,294.40	$ 382.36
	PLUMBING EQUIPMENT	$ 11,672.00	$ 1,167.20	$ 1,167.20	$ -	$ 2,334.40	20.0%	$ 9,337.60	$ 233.44
	CONDENSATE PIPING	$ 5,107.00	$ 3,064.20	$ 1,021.40	$ -	$ 4,085.60	80.0%	$ 1,021.40	$ 408.56
	PLUMBING TESTING	$ 3,688.00	$ 2,907.60	$ 346.80	$ -	$ 3,254.40	88.2%	$ 433.60	$ 325.44
	PLUMBING IDENTIFICATION	$ 750.00	$ -	$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,709.00	$ 3,013.30	$ 376.90	$ -	$ 3,390.20	91.4%	$ 318.80	$ 339.01
	Subtotal - Level 4 PLBG:	$ 191,927.00	$ 155,477.82	$ 5,932.50	$ -	$ 161,410.32	84.1%	$ 30,516.68	$ 15,726.03
	A/G WASTE & VENT	$ 43,770.00	$ 34,984.00	$ 6,559.50	$ -	$ 41,543.50	94.9%	$ 2,226.50	$ 4,154.35
	DRAINS / CARRIERS	$ 6,787.00	$ 6,652.86	$ -	$ -	$ 6,652.86	98.0%	$ 134.14	$ 665.29
	SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29

CAMCO-MW 00926

11-20-'08 12:07 FROM-Interstate Comm. 702-450-2313 T-654 P007/013 F-604

HELIX-TR-EX-522-0882

JA004918

A	B	C	D		F	G	G.1	H	I
	DESCRIPTION OF WORK		WORK COMPLETED						
	MANHATTAN WEST (FAC Job #)	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	A/G STORM PIPING	$ 5,927.00	$ 5,022.85	$ -	$ -	$ 5,022.85	75.87%	$ 784.35	$ 502.27
	A/G DOMESTIC WATER	$ 65,999.00	$ 61,899.05	$ -	$ -	$ 61,899.05	93.79%	$ 3,299.95	$ 5,269.91
	A/G GAS PIPING	$ 13,020.00	$ 10,006.10	$ 663.33	$ -	$ 11,981.43	92.01%	$ 240.58	$ 1,198.14
	TUBS & HOOKUPS	$ 10,664.00	$ 6,242.00	$ 1,845.00	$ -	$ 6,440.40	60.39%	$ 4,277.60	$ 644.04
	PLUMBING FIXTURES	$ 19,118.00	$ 956.90	$ 1,911.80	$ -	$ 2,867.70	15.0%	$ 16,250.30	$ 286.77
	PLUMBING EQUIPMENT	$ 11,672.00	$ 1,167.20	$ 1,167.20	$ -	$ 2,334.40	20.0%	$ 9,337.60	$ 233.44
	CONDENSATE PIPING	$ 5,187.00	$ 3,064.20	$ 510.70	$ -	$ 3,574.90	70.0%	$ 1,612.10	$ 357.49
	PLUMBING TESTING	$ 3,868.00	$ 2,707.60	$ 386.80	$ -	$ 3,094.40	80.0%	$ 773.60	$ 309.44
	PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,707.00	$ 2,813.20	$ 376.90	$ -	$ 3,190.10	90.0%	$ 376.90	$ 319.01
	Subtotal - Level 9 PLBG:	$ 191,921.00	$ 139,499.63	$ 12,945.63	$ -	$ 152,445.26	79.0%	$ 39,483.78	$ 15,244.52
	A/G WASTE & VENT	$ 43,730.00	$ 36,451.00	$ 4,373.00	$ -	$ 34,944.00	80.0%	$ 8,746.00	$ 3,494.40
	DRAINS / CARRIERS	$ 6,207.00	$ 5,286.38	$ 310.35	$ -	$ 5,596.73	97.0%	$ 310.35	$ 559.67
	SLEEVES / INSERTS	$ 3,707.00	$ 3,632.86	$ -	$ -	$ 3,632.86	98.0%	$ 74.14	$ 363.29
	A/G STORM PIPING	$ 5,927.00	$ 2,134.80	$ 1,957.40	$ -	$ 4,092.20	69.0%	$ 1,834.80	$ 409.22
	A/G DOMESTIC WATER	$ 65,999.00	$ 26,399.60	$ 13,199.80	$ -	$ 39,599.40	60.0%	$ 26,399.60	$ 3,959.94
	A/G GAS PIPING	$ 12,029.00	$ 4,811.60	$ 2,405.80	$ -	$ 7,217.40	60.0%	$ 4,811.60	$ 721.74
	TUBS & HOOKUPS	$ 10,664.00	$ -	$ 2,132.80	$ -	$ 2,132.80	20.0%	$ 8,531.20	$ 319.68
	PLUMBING FIXTURES	$ 19,118.00	$ -	$ 1,911.80	$ -	$ 1,911.80	10.0%	$ 17,206.20	$ 191.18
	PLUMBING EQUIPMENT	$ 11,672.00	$ -	$ 1,167.20	$ -	$ 1,167.20	10.0%	$ 10,504.80	$ 116.72
	CONDENSATE PIPING	$ 5,187.00	$ 1,021.40	$ 510.70	$ -	$ 1,532.10	30.0%	$ 3,654.90	$ 153.21
	PLUMBING TESTING	$ 3,868.00	$ 1,160.40	$ 773.60	$ -	$ 1,934.00	50.0%	$ 1,934.00	$ 193.40
	PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,707.00	$ 1,458.30	$ 376.90	$ -	$ 1,835.20	49.5%	$ 1,871.80	$ 183.52
	Subtotal - Level 7 PLBG:	$ 191,621.00	$ 83,456.34	$ 32,904.78	$ -	$ 116,537.36	44.5%	$ 106,899.44	$ 16,892.96
	A/G WASTE & VENT	$ 43,730.00	$ -	$ 8,746.00	$ -	$ 8,746.00	20.0%	$ 34,984.00	$ 874.60
	DRAINS / CARRIERS	$ 6,207.00	$ -	$ 828.70	$ -	$ 828.70	10.0%	$ 5,586.30	$ 82.87
	SLEEVES / INSERTS	$ 3,707.00	$ -	$ 2,965.60	$ -	$ 2,965.60	80.0%	$ 741.40	$ 296.56
	A/G STORM PIPING	$ 5,927.00	$ -	$ 528.70	$ -	$ 528.70	10.0%	$ 4,758.30	$ 52.87
	A/G DOMESTIC WATER	$ 65,999.00	$ -	$ 16,499.75	$ -	$ 16,499.75	25.0%	$ 49,499.25	$ 1,649.98
	A/G GAS PIPING	$ 12,029.00	$ -	$ 1,804.70	$ -	$ 1,804.70	15.0%	$ 10,224.30	$ 360.47
	TUBS & HOOKUPS	$ 10,664.00	$ -	$ 534.25	$ -	$ 534.25	5.0%	$ 10,129.80	$ 53.42
	PLUMBING FIXTURES	$ 19,118.00	$ -	$ -	$ -	$ -	0.0%	$ 19,118.00	$ -
	PLUMBING EQUIPMENT	$ 11,672.00	$ -	$ 1,167.20	$ -	$ 1,167.20	10.0%	$ 10,504.80	$ 116.72
	CONDENSATE PIPING	$ 5,187.00	$ -	$ -	$ -	$ -	0.0%	$ 5,187.00	$ -
	PLUMBING TESTING	$ 3,868.00	$ -	$ -	$ -	$ -	0.0%	$ 3,868.00	$ -
	PLUMBING IDENTIFICATION	$ 750.00	$ -	$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,707.00	$ -	$ 376.90	$ -	$ 376.90	10.0%	$ 3,330.10	$ 37.69
	Subtotal - Level 8 PLBG:	$ 191,977.00	$ -	$ 35,047.75	$ -	$ 35,047.75	18.0%	$ 156,929.25	$ 3,504.78
	A/G WASTE & VENT	$ 43,730.00		$ -	$ -	$ -	0.0%	$ 43,730.00	$ -
	DRAINS / CARRIERS	$ 6,207.00		$ -	$ -	$ -	0.0%	$ 6,207.00	$ -
	SLEEVES / INSERTS	$ 3,707.00		$ -	$ -	$ -	0.0%	$ 3,707.00	$ -
	A/G STORM PIPING	$ 5,927.00		$ -	$ -	$ -	0.0%	$ 5,927.00	$ -
	A/G DOMESTIC WATER	$ 65,999.00		$ -	$ -	$ -	0.0%	$ 65,999.00	$ -
	A/G GAS PIPING	$ 12,029.00		$ -	$ -	$ -	0.0%	$ 12,029.00	$ -
	TUBS & HOOKUPS	$ 10,664.00		$ -	$ -	$ -	0.0%	$ 10,664.00	$ -
	PLUMBING FIXTURES	$ 19,118.00		$ -	$ -	$ -	0.0%	$ 19,118.00	$ -
	PLUMBING EQUIPMENT	$ 11,672.00		$ -	$ -	$ -	0.0%	$ 11,672.00	$ -
	CONDENSATE PIPING	$ 5,187.00		$ -	$ -	$ -	0.0%	$ 5,187.00	$ -
	PLUMBING TESTING	$ 3,868.00		$ -	$ -	$ -	0.0%	$ 3,868.00	$ -
	PLUMBING IDENTIFICATION	$ 750.00		$ -	$ -	$ -	0.0%	$ 750.00	$ -
	INSULATION - FIRE STOP	$ 3,707.00		$ -	$ -	$ -	0.0%	$ 3,707.00	$ -
	Subtotal - Level 9 PLBG:	$ 191,977.00	$ -	$ -	$ -	$ -	0.0%	$ 191,977.00	$ -
	BUILDING 1 - PLUMBING PERMIT	$ 8,535.00	$ 8,364.30	$ -	$ -	$ 8,364.30	98.0%	$ 170.70	$ 836.43
	EXCAVATION & BACKFILL	$ 62,400.00	$ 61,152.00	$ -	$ -	$ 61,152.00	98.0%	$ 1,248.00	$ 6,115.20
	U/G SANITARY PIPING	$ 25,935.00	$ 25,416.30	$ -	$ -	$ 25,416.30	98.0%	$ 518.70	$ 2,541.63
	U/G STORM PIPING	$ 6,253.00	$ 6,129.30	$ -	$ -	$ 6,129.30	98.0%	$ 123.70	$ 612.93
	PRE-CAST STRUCTURES	$ 9,128.00	$ 8,943.44	$ -	$ -	$ 8,943.44	98.0%	$ 182.56	$ 894.34
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 112,251.00	$ 110,037.34	$ -	$ -	$ 110,037.34	98.0%	$ 2,243.66	$ 11,003.73
	A/G WASTE & VENT	$ 73,093.00	$ 71,831.14	$ -	$ -	$ 71,831.14	98.3%	$ 1,261.86	$ 7,183.11
	DRAINS / CARRIERS	$ 7,932.50	$ 7,787.85	$ -	$ -	$ 7,787.85	98.2%	$ 144.65	$ 778.79
	SLEEVES / INSERTS	$ 55,903.00	$ 54,843.74	$ -	$ -	$ 54,843.74	98.1%	$ 1,059.26	$ 5,484.37
	A/G STORM PIPING	$ 18,576.00	$ 18,106.43	$ -	$ -	$ 18,106.43	97.5%	$ 469.57	$ 1,810.65
	A/G DOMESTIC WATER	$ 79,331.00	$ 77,944.33	$ -	$ -	$ 77,944.33	98.3%	$ 1,386.67	$ 7,794.44
	A/G GAS PIPING	$ 21,871.00	$ 20,449.58	$ -	$ -	$ 20,449.58	93.5%	$ 621.42	$ 2,044.96
	TUBS & HOOKUPS	$ 27,240.00	$ 26,299.20	$ -	$ -	$ 26,299.20	96.5%	$ 940.80	$ 2,629.92

CAMCO-MW 00927

11-20-'08 12:07 FROM-Interstate Comm. 702-450-2313 T-654 P008/013 F-604

HELIX-TR-EX-522-0883

JA004919

A	B DESCRIPTION OF WORK MANHATTAN WEST IPAC Job #	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G1 PERCENT COMPLETED AND STORED TO DATE (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
	PLUMBING FIXTURES	$ 55,513.80	$ 27,756.52	$ 5,551.30	$ -	$ 33,307.82	60.0%	$ 22,205.98	$ 3,330.78
	PLUMBING EQUIPMENT	$ 13,975.00	$ 12,780.00	$ 798.75	$ -	$ 13,578.75	97.1%	$ 396.25	$ 1,357.88
	CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
	PLUMBING TESTING	$ 3,566.00	$ 3,394.68	$ -	$ -	$ 3,394.68	95.2%	$ 171.32	$ 339.47
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
	Subtotal - Level 1 PLBG:	$ 406,076.80	$ 380,483.47	$ 6,350.05	$ -	$ 386,833.52	94.7%	$ 33,343.28	$ 38,683.35
	A/G WASTE & VENT	$ 72,893.80	$ 71,631.14	$ -	$ -	$ 71,631.14	98.3%	$ 1,462.66	$ 7,163.11
	DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
	A/G STORM PIPING	$ 18,476.80	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.32	$ 1,810.65
	A/G DOMESTIC WATER	$ 79,331.80	$ 77,744.28	$ -	$ -	$ 77,744.28	98.0%	$ 1,586.52	$ 7,774.44
	A/G GAS PIPING	$ 31,071.80	$ 30,449.38	$ -	$ -	$ 30,449.38	98.0%	$ 621.42	$ 3,044.94
	TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.93
	PLUMBING FIXTURES	$ 55,513.80	$ 27,756.52	$ 5,551.30	$ -	$ 33,307.82	60.0%	$ 22,205.98	$ 3,330.78
	PLUMBING EQUIPMENT	$ 13,975.00	$ 12,780.00	$ 798.75	$ -	$ 13,578.75	97.1%	$ 396.25	$ 1,357.88
	CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
	PLUMBING TESTING	$ 3,566.00	$ 3,394.68	$ -	$ -	$ 3,394.68	95.2%	$ 171.32	$ 339.47
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
	Subtotal - Level 2 PLBG:	$ 344,113.50	$ 291,126.23	$ 6,350.05	$ -	$ 297,476.28	86.4%	$ 46,637.22	$ 30,847.83
	A/G WASTE & VENT	$ 73,093.80	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,462.66	$ 7,163.11
	DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
	A/G STORM PIPING	$ 18,476.80	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.32	$ 1,810.65
	A/G DOMESTIC WATER	$ 79,331.80	$ 77,744.28	$ -	$ -	$ 77,744.28	98.0%	$ 1,586.52	$ 7,774.44
	A/G GAS PIPING	$ 31,071.80	$ 30,449.38	$ -	$ -	$ 30,449.38	98.0%	$ 621.42	$ 3,044.94
	TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.93
	PLUMBING FIXTURES	$ 55,513.80	$ 27,756.52	$ -	$ -	$ 33,307.82	60.0%	$ 22,205.98	$ 3,330.78
	PLUMBING EQUIPMENT	$ 13,975.00	$ 12,780.00	$ 798.75	$ -	$ 13,578.75	97.1%	$ 396.25	$ 1,357.88
	CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
	PLUMBING TESTING	$ 3,566.00	$ 3,394.68	$ -	$ -	$ 3,394.68	95.2%	$ 171.32	$ 339.47
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
	Subtotal - Level 3 PLBG:	$ 344,113.50	$ 305,639.73	$ 798.75	$ -	$ 306,438.48	89.0%	$ 37,675.02	$ 30,643.85
	A/G WASTE & VENT	$ 73,093.80	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,462.66	$ 7,163.11
	DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
	A/G STORM PIPING	$ 18,476.80	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.32	$ 1,810.65
	A/G DOMESTIC WATER	$ 79,331.80	$ 77,744.28	$ -	$ -	$ 77,744.28	98.0%	$ 1,586.52	$ 7,774.44
	A/G GAS PIPING	$ 31,071.80	$ 30,449.38	$ -	$ -	$ 30,449.38	98.0%	$ 621.42	$ 3,044.94
	TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.93
	PLUMBING FIXTURES	$ 55,513.80	$ 11,102.76	$ -	$ -	$ 11,102.76	20.0%	$ 44,410.46	$ 1,110.26
	PLUMBING EQUIPMENT	$ 13,975.00	$ 7,957.50	$ -	$ -	$ 7,957.50	57.0%	$ 5,997.50	$ 795.72
	CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
	PLUMBING TESTING	$ 3,566.00	$ 3,394.68	$ -	$ -	$ 3,394.68	95.2%	$ 171.32	$ 339.47
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
	Subtotal - Level 4 PLBG:	$ 344,113.50	$ 214,163.23	$ -	$ -	$ 214,163.23	62.2%	$ 99,930.37	$ 21,410.33
	BUILDING 1 - PLUMBING PERMIT	$ 2,955.00	$ 2,364.30	$ -	$ -	$ 2,364.30	80.0%	$ 590.70	$ 236.43
	EXCAVATION & BACKFILL	$ 63,400.00	$ 61,152.00	$ -	$ -	$ 61,152.00	96.5%	$ 2,248.00	$ 6,115.20
	UG SANITARY PIPING	$ 26,956.00	$ 25,416.20	$ -	$ -	$ 25,416.20	94.3%	$ 539.80	$ 2,541.62
	UG STORM PIPING	$ 6,285.00	$ 6,159.30	$ -	$ -	$ 6,159.30	98.0%	$ 125.70	$ 615.93
	PRE-CAST STRUCTURES	$ 9,128.00	$ 8,945.44	$ -	$ -	$ 8,945.44	98.0%	$ 182.56	$ 894.54
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 112,283.80	$ 108,037.24	$ -	$ -	$ 108,037.24	96.2%	$ 3,265.80	$ 10,803.72
	A/G WASTE & VENT	$ 73,093.80	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,462.66	$ 9,163.11
	DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85		$ -	$ 7,087.85	98.0%	$ 144.65	$ 908.79
	SLEEVES / INSERTS	$ 35,963.80	$ 34,843.74	$ -	$ -	$ 34,843.74	96.9%	$ 1,119.26	$ 3,484.37
	A/G STORM PIPING	$ 18,476.80	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.32	$ 1,810.65
	A/G DOMESTIC WATER	$ 79,331.80	$ 77,744.28	$ -	$ -	$ 77,744.28	98.0%	$ 1,586.52	$ 9,774.44
	A/G GAS PIPING	$ 31,071.80	$ 30,449.38	$ -	$ -	$ 30,449.38	98.0%	$ 621.42	$ 3,844.94
	TUBS & HOOKUPS	$ 37,040.00	$ 33,336.00	$ -	$ -	$ 33,336.00	90.0%	$ 3,704.00	$ 3,333.60
	PLUMBING FIXTURES	$ 55,513.80	$ 27,756.52	$ 6,661.30	$ -	$ 34,307.82	61.8%	$ 21,205.98	$ 3,330.78
	PLUMBING EQUIPMENT	$ 13,975.00	$ 14,377.50	$ 798.75	$ -	$ 15,176.25	95.0%	$ 798.75	$ 1,517.63
	CONDENSATE PIPING	$ 5,584.00	$ 5,472.32	$ -	$ -	$ 5,472.32	98.0%	$ 111.68	$ 547.23
	PLUMBING TESTING	$ 3,566.00	$ 3,394.68	$ -	$ -	$ 3,394.68	95.2%	$ 171.32	$ 339.47
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
	Subtotal - Level 5 PLBG:	$ 400,578.30	$ 339,117.79	$ 6,950.05	$ -	$ 346,407.84	86.5%	$ 34,606.46	$ 34,546.78

CAMCO-MW 00928

11-20-'08 12:08 FROM-Interstate Comm. 702-450-2313 T-654 P009/013 F-604

HELIX-TR-EX-522-0884 JA004920

A	B	C	D	E	F	G	G.1	H	I
	DESCRIPTION OF WORK MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Subcontract - Level 2 PLBG								
	A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
	DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
	A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
	A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
	A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
	TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
	PLUMBING FIXTURES	$ 55,513.00	$ 27,756.50	$ 2,778.65	$ -	$ 30,535.15	55.0%	$ 24,977.85	$ 3,053.52
	PLUMBING EQUIPMENT	$ 15,975.00	$ 13,780.00	$ 1,597.50	$ -	$ 15,377.50	96.2%	$ 597.50	$ 1,537.75
	CONDENSATE PIPING	$ 5,564.00	$ 5,452.72	$ -	$ -	$ 5,452.72	98.0%	$ 111.28	$ 545.27
	PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
	Subtotal - Level 2 PLBG:	$ 344,113.50	$ 325,670.73	$ 4,376.15	$ -	$ 330,046.88	96.1%	$ 34,180.62	$ 33,001.29
	Subcontract - Level 3 PLBG								
	A/G WASTE & VENT	$ 73,093.00	$ 71,631.14	$ -	$ -	$ 71,631.14	98.0%	$ 1,461.86	$ 7,163.11
	DRAINS / CARRIERS	$ 7,232.50	$ 7,087.85	$ -	$ -	$ 7,087.85	98.0%	$ 144.65	$ 708.79
	A/G STORM PIPING	$ 18,476.00	$ 18,106.48	$ -	$ -	$ 18,106.48	98.0%	$ 369.52	$ 1,810.65
	A/G DOMESTIC WATER	$ 79,331.00	$ 77,744.38	$ -	$ -	$ 77,744.38	98.0%	$ 1,586.62	$ 7,774.44
	A/G GAS PIPING	$ 31,071.00	$ 30,449.58	$ -	$ -	$ 30,449.58	98.0%	$ 621.42	$ 3,044.96
	TUBS & HOOKUPS	$ 37,040.00	$ 36,299.20	$ -	$ -	$ 36,299.20	98.0%	$ 740.80	$ 3,629.92
	PLUMBING FIXTURES	$ 55,513.00	$ 16,653.90	$ 2,778.65	$ -	$ 19,432.55	35.0%	$ 36,080.45	$ 1,943.26
	PLUMBING EQUIPMENT	$ 15,975.00	$ 8,785.25	$ -	$ -	$ 8,785.25	55.0%	$ 7,189.75	$ 878.53
	CONDENSATE PIPING	$ 5,564.00	$ 5,452.72	$ -	$ -	$ 5,452.72	98.0%	$ 111.28	$ 545.27
	PLUMBING TESTING	$ 8,566.00	$ 8,394.68	$ -	$ -	$ 8,394.68	98.0%	$ 171.32	$ 839.47
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00	$ 9,917.60	$ -	$ -	$ 9,917.60	98.0%	$ 202.40	$ 991.76
	Subtotal - Level 3 PLBG:	$ 344,113.50	$ 200,643.28	$ 2,778.65	$ -	$ 293,519.03	85.3%	$ 50,794.47	$ 29,351.90
	Subcontract - Level 1 PLBG								
	BUILDING 1 - PLUMBING PERMIT	$ 8,435.00		$ -	$ -	$ -	0.0%	$ 8,205.00	$ -
	EXCAVATION & BACKFILL	$ 67,480.00		$ -	$ -	$ -	0.0%	$ 67,480.00	$ -
	U/G SANITARY PIPING	$ 27,937.00		$ -	$ -	$ -	0.0%	$ 25,937.00	$ -
	U/G STORM PIPING	$ 6,285.00		$ -	$ -	$ -	0.0%	$ 6,285.00	$ -
	PRE-CAST STRUCTURES	$ 9,123.00		$ -	$ -	$ -	0.0%	$ 9,123.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 119,283.00	$ -	$ -	$ -	$ -	0.0%	$ 119,383.00	$ -
	Subcontract - Level 4 PLBG								
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	SLEEVES / INSERTS	$ 55,963.00		$ -	$ -	$ -	0.0%	$ 55,963.00	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,564.00		$ -	$ -	$ -	0.0%	$ 5,564.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 4 PLBG:	$ 400,076.50	$ -	$ -	$ -	$ -	0.0%	$ 400,076.50	$ -
	Subcontract - Level 2 PLBG								
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,564.00		$ -	$ -	$ -	0.0%	$ 5,564.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 2 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -

CAMCO-MW 00929

11-20-'08 12:08 FROM-Interstate Comm. 702-450-2313 T-654 P010/013 F-604

HELIX-TR-EX-522-0885

JA004921

A	B	C	D	E	F	G	G1	H	I
	DESCRIPTION OF WORK		WORK COMPLETED						
	MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (D/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 5 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 4 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
	BUILDING 1 - PLUMBING PERMIT	$ 8,525.00		$ -	$ -	$ -	0.0%	$ 8,525.00	$ -
	EXCAVATION & BACKFILL	$ 67,400.00		$ -	$ -	$ -	0.0%	$ 67,400.00	$ -
	U/G SANITARY PIPING	$ 25,935.00		$ -	$ -	$ -	0.0%	$ 25,935.00	$ -
	U/G STORM PIPING	$ 6,285.00		$ -	$ -	$ -	0.0%	$ 6,285.00	$ -
	PRE-CAST STRUCTURES	$ 9,128.00		$ -	$ -	$ -	0.0%	$ 9,128.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 3 PLBG:	$ 112,283.00	$ -	$ -	$ -	$ -	0.0%	$ 112,283.00	$ -
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	SLEEVES / INSERTS	$ 53,963.00		$ -	$ -	$ -	0.0%	$ 53,963.00	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 1 PLBG:	$ 400,896.50	$ -	$ -	$ -	$ -	0.0%	$ 400,896.50	$ -
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 2 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,232.50		$ -	$ -	$ -	0.0%	$ 7,232.50	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,331.00		$ -	$ -	$ -	0.0%	$ 79,331.00	$ -
	A/G GAS PIPING	$ 31,071.00		$ -	$ -	$ -	0.0%	$ 31,071.00	$ -
	TUBS & HOOKUPS	$ 37,040.00		$ -	$ -	$ -	0.0%	$ 37,040.00	$ -
	PLUMBING FIXTURES	$ 55,513.00		$ -	$ -	$ -	0.0%	$ 55,513.00	$ -
	PLUMBING EQUIPMENT	$ 15,975.00		$ -	$ -	$ -	0.0%	$ 15,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 3 PLBG:	$ 344,113.50	$ -	$ -	$ -	$ -	0.0%	$ 344,113.50	$ -

CAMCO-MW 00930

11-20-08 12:08 FROM-Interstate Comm. 702-450-2313 T-654 P011/013 F-604

HELIX-TR-EX-522-0886

JA004922

A	B	C	D	E	F	G	G1	N	I
	DESCRIPTION OF WORK		WORK COMPLETED						
	MANHATTAN WEST IPAC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (-G)	RETAINAGE (IF VARIABLE RATE)
	A/G WASTE & VENT	$ 73,093.00		$ -	$ -	$ -	0.0%	$ 73,093.00	$ -
	DRAINS / CARRIERS	$ 7,237.00		$ -	$ -	$ -	0.0%	$ 7,237.00	$ -
	A/G STORM PIPING	$ 18,476.00		$ -	$ -	$ -	0.0%	$ 18,476.00	$ -
	A/G DOMESTIC WATER	$ 79,251.00		$ -	$ -	$ -	0.0%	$ 79,251.00	$ -
	A/G GAS PIPING	$ 91,071.00		$ -	$ -	$ -	0.0%	$ 91,071.00	$ -
	TUBS & HOOKUPS	$ 37,646.00		$ -	$ -	$ -	0.0%	$ 37,646.00	$ -
	PLUMBING FIXTURES	$ 55,515.00		$ -	$ -	$ -	0.0%	$ 55,515.00	$ -
	PLUMBING EQUIPMENT	$ 16,975.00		$ -	$ -	$ -	0.0%	$ 16,975.00	$ -
	CONDENSATE PIPING	$ 5,584.00		$ -	$ -	$ -	0.0%	$ 5,584.00	$ -
	PLUMBING TESTING	$ 8,566.00		$ -	$ -	$ -	0.0%	$ 8,566.00	$ -
	PLUMBING IDENTIFICATION	$ 2,112.00		$ -	$ -	$ -	0.0%	$ 2,112.00	$ -
	INSULATION - FIRE STOP	$ 10,120.00		$ -	$ -	$ -	0.0%	$ 10,120.00	$ -
	Subtotal - Level 4 PLBG:	$ 344,133.00	$ -	$ -	$ -	$ -	0.0%	$ 344,133.00	$ -
	PLUMBING - BUILDING 13 (TYP 4)								
	BELOW PODIUM								
	BUILDING 1 - PLUMBING PERMIT	$ 7,539.00		$ -	$ -	$ -	0.0%	$ 7,539.00	$ -
	EXCAVATION & BACKFILL	$ 43,402.00		$ -	$ -	$ -	0.0%	$ 43,402.00	$ -
	U/G SANITARY PIPING	$ 19,140.00		$ -	$ -	$ -	0.0%	$ 19,140.00	$ -
	U/G STORM PIPING	$ 37,855.00		$ -	$ -	$ -	0.0%	$ 37,855.00	$ -
	PRE-CAST STRUCTURES	$ 7,362.00		$ -	$ -	$ -	0.0%	$ 7,362.00	$ -
	BUILDING WATER SERVICE	$ 4,170.00		$ -	$ -	$ -	0.0%	$ 4,170.00	$ -
		$ -		$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Level 1 PLBG:	$ 118,569.00	$ -	$ -	$ -	$ -	0.0%	$ 118,569.00	$ -
	1ST FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
	DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
	SLEEVES / INSERTS	$ 34,816.00		$ -	$ -	$ -	0.0%	$ 34,816.00	$ -
	A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
	A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
	A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
	TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
	PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
	PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
	CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
	PLUMBING TESTING	$ 5,307.00		$ -	$ -	$ -	0.0%	$ 5,307.00	$ -
	PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
	INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
	Subtotal - Level 1 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -
	2ND FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
	DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
	SLEEVES / INSERTS	$ 34,816.00		$ -	$ -	$ -	0.0%	$ 34,816.00	$ -
	A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
	A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
	A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
	TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
	PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
	PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
	CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
	PLUMBING TESTING	$ 5,307.00		$ -	$ -	$ -	0.0%	$ 5,307.00	$ -
	PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
	INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
	Subtotal - Level 2 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -
	3RD FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
	DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
	SLEEVES / INSERTS	$ 34,816.00		$ -	$ -	$ -	0.0%	$ 34,816.00	$ -
	A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
	A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
	A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
	TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
	PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
	PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
	CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
	PLUMBING TESTING	$ 5,307.00		$ -	$ -	$ -	0.0%	$ 5,307.00	$ -
	PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
	INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
	Subtotal - Level 3 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -
	4TH FLOOR - PLUMBING								
	A/G WASTE & VENT	$ 63,826.00		$ -	$ -	$ -	0.0%	$ 63,826.00	$ -
	DRAINS / CARRIERS	$ 4,713.00		$ -	$ -	$ -	0.0%	$ 4,713.00	$ -
	SLEEVES / INSERTS	$ 34,816.00		$ -	$ -	$ -	0.0%	$ 34,816.00	$ -
	A/G STORM PIPING	$ 13,832.00		$ -	$ -	$ -	0.0%	$ 13,832.00	$ -
	A/G DOMESTIC WATER	$ 91,851.00		$ -	$ -	$ -	0.0%	$ 91,851.00	$ -
	A/G GAS PIPING	$ 26,982.00		$ -	$ -	$ -	0.0%	$ 26,982.00	$ -
	TUBS & HOOKUPS	$ 32,166.00		$ -	$ -	$ -	0.0%	$ 32,166.00	$ -
	PLUMBING FIXTURES	$ 33,745.00		$ -	$ -	$ -	0.0%	$ 33,745.00	$ -
	PLUMBING EQUIPMENT	$ 9,710.00		$ -	$ -	$ -	0.0%	$ 9,710.00	$ -
	CONDENSATE PIPING	$ 4,849.00		$ -	$ -	$ -	0.0%	$ 4,849.00	$ -
	PLUMBING TESTING	$ 5,307.00		$ -	$ -	$ -	0.0%	$ 5,307.00	$ -
	PLUMBING IDENTIFICATION	$ 1,835.00		$ -	$ -	$ -	0.0%	$ 1,835.00	$ -
	INSULATION - FIRE STOP	$ 8,788.00		$ -	$ -	$ -	0.0%	$ 8,788.00	$ -
	Subtotal - Level 4 PLBG:	$ 331,519.00	$ -	$ -	$ -	$ -	0.0%	$ 331,519.00	$ -

CAMCO-MW 00931

11-20-'08 12:08 FROM-Interstate Comm. 702-450-2313 T-654 P012/013 F-604

HELIX-TR-EX-522-0887

JA004923

A	B	C	D	E	F	G	G1	H	I
	DESCRIPTION OF WORK		WORK COMPLETED						
	MANHATTAN WEST D'AC Job #	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT COMPLETED AND STORED TO DATE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	GENERAL CONDITIONS	$ 83,573.00	$ 66,824.60	$ -	$ -	$ 66,824.60	80.0%	$ 16,770.40	$ 6,682.46
	BUILDING 1 - PLUMBING	$ 1,846,688.00	$ -	$ -	$ -	$ -	0.0%	$ 1,846,688.00	$ -
	BUILDING 2 - PLUMBING	$ 495,280.00	$ 439,665.71	$ 63,681.30	$ -	$ 472,346.91	95.4%	$ 22,933.09	$ 47,234.69
	BUILDING 3 - PLUMBING	$ 495,280.00	$ 300,257.77	$ 48,829.80	$ -	$ 349,087.57	70.5%	$ 146,192.43	$ 34,908.76
	BUILDING 4 - PLUMBING	$ 1,846,687.99	$ -	$ -	$ -	$ -	0.0%	$ 1,846,688.00	$ -
	BUILDING 5 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
	BUILDING 6 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
	BUILDING 7 - PLUMBING	$ 1,577,499.00	$ 1,038,878.72	$ 123,600.49	$ -	$ 1,162,285.78	63.6%	$ 595,134.30	$ 116,228.57
	BUILDING 8 - PLUMBING	$ 1,544,700.00	$ 1,357,478.10	$ 12,499.35	$ -	$ 1,370,977.95	88.8%	$ 173,722.05	$ 137,097.80
	BUILDING 9 - PLUMBING	$ 1,544,700.00	$ 1,363,879.17	$ 15,096.35	$ -	$ 1,378,975.52	89.2%	$ 165,724.48	$ 137,897.55
	BUILDING 10 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
	BUILDING 11 - PLUMBING	$ 1,544,700.00	$ -	$ -	$ -	$ -	0.0%	$ 1,544,700.00	$ -
	BUILDING 12 - PLUMBING	$ 1,444,645.00	$ -	$ -	$ -	$ -	0.0%	$ 1,444,645.00	$ -
	TOTAL:	$ 16,730,894.99	$ 4,566,481.57	$ 263,946.69	$ -	$ 4,830,340.26	28.9%	$ 11,900,554.73	$ 483,034.03
	APPROVED ADD CHANGE ORDERS								
	CO #1 BLDG.7 UNIT OPTIONS	$ 73,523.00	$ -	$ 73,523.00	$ -	$ 73,523.00	100.0%	$ -	$ 7,352.30
	CO#2 BLDG. 8 UNIT OPTIONS	$ 58,055.00	$ -	$ 58,055.00	$ -	$ 58,055.00	100.0%	$ -	$ 5,805.50
	CO#3 BLDG. 9 UNIT OPTIONS	$ 90,796.00	$ -	$ 90,796.00	$ -	$ 90,796.00	100.0%	$ -	$ 9,079.60
	DELTA CHANGES	$ 1,011,860.11	$ -	$ 1,011,860.11	$ -	$ 1,011,860.11	100.0%	$ -	$ 101,186.01
	HARD DIG OUTSIDE DELTA	$ 50,794.00	$ -	$ 50,794.00	$ -	$ 50,794.00	100.0%	$ -	$ 5,079.40
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Approved Add Change Orders:	$ 1,245,228.11	$ -	$ 1,245,228.11	$ -	$ 1,245,228.11	0.0%	$ -	$ 124,522.81
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	Subtotal - Approved Deductive Change Orders:	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -
	SUMMARY								
	Original Contract Value	$ 15,730,000.00	$ 4,566,481.57	$ 263,946.69	$ -	$ 4,830,340.26	30.0%	$ 10,929,252.74	$ 483,034.03
	Approved ADD Change Orders	$ 1,245,228.11	$ -	$ 1,245,228.11	$ -	$ 1,245,228.11	$ -	$ -	$ 124,522.81
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Adjusted Contract Value	$ 16,984,228.11	$ 4,566,481.57	$ 1,509,174.80	$ -	$ 6,075,574.37	35.7%	$ 10,929,252.74	$ 607,557.84

CAMCO-MW 00932

11-20-'08 12:08 FROM-Interstate Comm. 702-450-2313 T-654 P013/013 F-604

HELIX-TR-EX-522-0888

JA004924

JP Landscape

J

28

105

APPLICATION FOR PAYMENT

PROJECT: Manhattan West

SUBCONTRACTOR: JP Landscaping & Design, LLC

PAY REQUEST #: 1 PERIOD TO: 10-31-08 DATED: 10-23-08

ORIGINAL CONTRACT AMOUNT:	$	487,500.00
THRU CHANGE ORDER #_____ AMOUNT:	$	0
REVISED CONTRACT AMOUNT:	$	487,500.00
TOTAL COMPLETE TO DATE:	$	66,300.00
LESS RETAINAGE:	$	6,630.00
LESS PREVIOUS PAYMENT REQUESTED: (NET):	$	0
CURRENT PAYMENT DUE:	$	59,670.00

JOINT CHECKS REQUESTED:

SUPPLIER NAME	AMOUNT
1. John Deere Landscaping (Irrigation Supplies)	$12,096.74
2.	
3.	
4.	

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from CAMCO PACIFIC CONSTRUCTION CO, INC. for the sum of $ 59,670.00 payable to: JP Landscaping & Design, LLC and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, and private bond right, in the undersigned's position that the undersigned has the job of: Manhattan West Condominiums located at W Russell Rd & Rocky Hill St. Las Vegas, NV 89148 to the following extent: This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to CAMCO Pacific Construction Co, Inc through 10-31-08 only and does not cover any retention, pending modifications, changes, or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he received from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

JP LANDSCAPING & DESIGN, LLC DATED: 10-23-08

Jeffrey A Pett, Owner

HELIX-TR-EX-522-0891

Nov 17 08 10:08a O

To: CAMCO Pacific Construction Co, Inc.
2295 E Patrick Lane Ste G
Las Vegas, NV 89120

JP Landscaping & Design, LLC
9545 N Bonita Vista St.
Las Vegas, NV 89143

Application No: 1
Application Date: 10-23-08
Period To: 10-31-08

A	B	C	D	E	F	G	H	I
% of Bldg	Description of Work	Scheduled Value	Work Completed from Previous Application	Work Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored to Date (D1E+F)	Retainage	Balance To Finish (C-G)
	Bldg 2	97,500.00	0	0	0	0	0	0
20%	Mainlines & backfill	19,500.00	0	19,500.00	0	19,500.00 – 100%	1,950.00	0
10%	Sleeving	9,750.00	0	9,750.00	0	9,750.00 - 100%	975.00	0
20%	Valves & Wiring	19,500.00	0	0	3,900.00	3,900.00 - 20%	390.00	15,600.00
5%	Clock	4,875.00	0	0	0	0	0	4,875.00
20%	Irrigation	19,500.00	0	0	0	0	0	19,500.00
25%	Planting & Backfill	24,375.00	0	0	0	0	0	24,375.00
	Total	97,500.00	0	29,250.00	3,900.00	33,150.00	3,315.00	64,350.00
Change Orders								
CO #1			0		0			
CO #2								
CO #3								
	Total Changes							
	Total Contact	97,500.00	0	29,250.00	3,900.00	33,150.00	3,315.00	64,350.00

CAMCO-MW 00935

702-395-5402 p.4

HELIX-TR-EX-522-0892

Nov 17 08 10:07a O

To: CAMCO Pacific Construction Co, Inc.
2295 E Patrick Lane Ste G
Las Vegas, NV 89120

JP Landscaping & Design, LLC
9545 N Bonita Vista St.
Las Vegas, NV 89143

Application No: 1
Application Date: 10-23-08
Period To: 10-31-08

A	B	C	D	E	F	G	H	I
% of Bldg	Description of Work	Scheduled Value	Work Completed from Previous Application	Work Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored to Date (D+E+F)	Retainage	Balance To Finish (C-G)
	Bldg 3	97,500.00	0	0	0	0	0	0
20%	Mainlines & backfill	19,500.00	0	19,500.00	0	19,500.00 – 100%	1,950.00	0
10%	Sleeving	9,750.00	0	9,750.00	0	9,750.00 - 100%	975.00	0
20%	Valves & Wiring	19,500.00	0	0	3,900.00	3,900.00 - 20%	390.00	15,600.00
5%	Clock	4,875.00	0	0	0	0	0	4,875.00
20%	Irrigation	19,500.00	0	0	0	0	0	19,500.00
25%	Planting & Backfill	24,375.00	0	0	0	0	0	24,375.00
	Total	97,500.00	0	29,250.00	3,900.00	33,150.00	3,315.00	64,350.00
Change Orders								
CO #1			0		0			
CO #2								
CO #3								
	Total Changes							
	Total Contact	97,500.00	0	29,250.00	3,900.00	33,150.00	3,315.00	64,350.00

CAMCO-MW 00936

JA004928

702-395-6402 p.3

JP Landscape & Design, LLC
9545 N Bonita Vista St.
Las Vegas, NV 89143
License #60475

Phone Number 702-395-4470
Fax Number 702-395-5402

Email : jplandscapellc04@aol.com

FAX TRANSMITTAL FORM

To: CAMCO Pacific	From: Paula Farrell
Name: Yvonne	Date Sent: November 17, 2008
CC:	
Phone:	Number of Pages: 14
Fax: 798-6655	

Yvonne,

Here is the updated billing? Please look it over and tell me if this is better. Thanks for all your help you are wonderful.

Thanks and have a wonderful day.

Paula Farrell
JP Landscaping & Design, LLC

Nov 17 08 10:02a p.1 702-395-5402

JOHN DEERE LANDSCAPES

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

MAIL TO: JP LANDSCAPE & DESIGN
9545 BONITA VISTA ST
LAS VEGAS NV 89143

PROPERTY NAME AND LOCATION: "MANHATTAN WEST CONDOS"
W RUSSELL RD & ROCKING HILL ST
LAS VEGAS NV
JOB #0021

THRU 10/22/08

UNDERSIGNED'S CUSTOMER: JP LANDSCAPE & DESIGN

INVOICE/PAYMENT APPLICATION NUMBER: 140795-0021

PAYMENT AMOUNT: $12,096.74

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

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

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

DATED: 10/23/2008

JOHN DEERE LANDSCAPES

BY: Pamela Eger

PAMELA EGER CREDIT ANALYST

Forms by Caprenos Inc.

Line 28 = 14,625
105 = 14,625
182 = 14,685
444 = 14,685
598 = 14,625

JP Landscape & Design, LLC
9545 N Bonita Vista St.
Las Vegas, NV 89143
License #60475

Phone Number 702-395-4470
Fax Number 702-395-5402

Email : jplandscapellc04@aol.com

No per Gem

FAX TRANSMITTAL FORM

To: CAMCO Pacific Const	From: Paula Farrell
Name: Yvonne Farren	Date Sent: October 20, 2008
CC:	
Phone:	Number of Pages: 16
Fax: 798-6655	

Yvonne,

Please find our billing on Manhattan West Condos. If you should need any questions or should need any additional information please call me.

Thanks and have a wonderful day.

Paula Farrell
JP Landscaping & Design, LLC

Corrected Invoice Marked 2

LABORER'S LIEN RELEASE

Client Name: CAMCO Pacific Construction Co, Inc.

Property Name: Manhattan West Condominiums

Invoice No: 1

The undersigned hereby unconditionally waives and releases any lien or claim of lien against the project on account of labor performed in construction of the project. Each of the undersigned hereby certifies, represents and warrants the he/she has been paid in full for all work, in any nature, which he/she has performed on the above stated project through the date described.

Ignacio Martin Perez

Ruben Agustin

Margarito Sampedro Jr.

October 24, 2008

JP Landscaping & Design, LLC
9545 N Bonita Vista St.
Las Vegas, NV 89143

Jeffrey Port, Owner

CAMCO-MW 00940

Oct 24 08 12:48p

HELIX-TR-EX-522-0896

JA004932

APPLICATION FOR PAYMENT

PROJECT: Manhattan West

SUBCONTRACTOR: JP Landscaping & Design, LLC

PAY REQUEST #: 1 PERIOD TO: 10-31-08 DATED: 10-23-08

ORIGINAL CONTRACT AMOUNT:	$487,500.00
THRU CHANGE ORDER #_____ AMOUNT:	$ 0
REVISED CONTRACT AMOUNT:	$487,500.00
TOTAL COMPLETE TO DATE 15 %	$ 73,125.00
LESS RETAINAGE	$ 7,312.50
LESS PREVIOUS PAYMENT REQUESTED: (NET):	$ 0
CURRENT PAYMENT DUE:	$ 65,812.50

JOINT CHECKS REQUESTED:

SUPPLIER NAME	AMOUNT
1. John Deere Landscaping	$12,096.74
2.	
3.	
4.	

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from CAMCO PACIFIC CONSTRUCTION CO, INC. for the sum of $ 65,812.50 payable to: JP Landscaping & Design, LLC and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, and private bond right, in the undersigned's position that the undersigned has the job of: Manhattan West Condominiums located at W Russell Rd & Rocky Hill St. Las Vegas, NV 89148 to the following extent: This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to CAMCO Pacific Construction Co, Inc through 10-31-08 only and does not cover any retention, pending modifications, changes, or items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he received from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

JP LANDSCAPING & DESIGN, LLC DATED: 10-23-08

Jeffrey A Pohl, Owner

HELIX-TR-EX-522-0898

Oct 24 08 12:48p O

To: CAMCO Pacific Construction Co, Inc.
2295 E Patrick Lane Ste G
Las Vegas, NV 89120

JP Landscaping & Design, LLC
9545 N Bonita Vista St.
Las Vegas, NV 89143

Application No: 1
Application Date: 10-23-08
Period To: 10-31-08

A	B	C	D	E	F	G	H	I
Item No	Description of Work	Scheduled Value	Work Completed from Previous Application	Work Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed & Stored to Date (D+E+F)	Retainage	Balance To Finish (C-G)
	Landscaping	487,500.00	0	73,125.00	0	73,125.00 = 15%	7,312.50	414,375.00
	Total	487,500.00	0	73,125.00	0	73,125.00	7,312.50	414,375.00
Change Orders								
CO #1			0		0			
CO #2								
CO #3								
	Total Changes							
	Total Contract	487,500.00	0	73,125.00	0	73,125.00	7,312.50	414,375.00

CAMCO-MW 00942

702-395-5402 p.3

CUSTOMER SHIP-TO A/R INQUIRY/REPORT FOR JP LANDSCAPE & DESIGN AS OF 23 Oct 2008 PAGE 1
FOR SHIP-TO 0021

SHIP-TO NAME	INV#	DATE	BAL	FUTURE	CURRENT	30-60	60-90	90-120
J/ WEST MANHATTAN CONDOS	22691160	08/25/08	135.53		135.53			
J/ WEST MANHATTAN CONDOS	22691228	08/25/08	3,810.71		3,810.71			
J/ WEST MANHATTAN CONDOS	22722524	08/27/08	869.55		869.55			
J/ WEST MANHATTAN CONDOS	22722577	08/27/08	2,128.40		2,128.40			
J/ WEST MANHATTAN CONDOS	23160809	10/08/08	1,153.23	1,153.23				
J/ WEST MANHATTAN CONDOS	23187163	10/10/08	215.50	215.50				
J/ WEST MANHATTAN CONDOS	23187164	10/10/08	839.32	839.32				
J/ WEST MANHATTAN CONDOS	23204070	10/13/08	1,737.95	1,737.95				
J/ WEST MANHATTAN CONDOS	23241151	10/20/08	75.32	75.32				
J/ WEST MANHATTAN CONDOS	23241152	10/20/08	899.69	899.69				
J/ WEST MANHATTAN CONDOS	23256148	10/22/08	131.64	131.64				
***			12,096.74	5,152.55	6,944.19			
***			12,096.74	5,152.55	6,944.19			
			12,096.74	5,152.55	6,944.19			

11 records listed.

CIP thru 10/22/08

L

LV Pipeline

Gross $110,795.80

net 99,716.22

HELIX-TR-EX-522-0901

Las Vegas Pipeline

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

License #0060688

Progress Billing

Application No: 11
Date: 10/25/2008

Period Ending: 10/31/2008

Owner:
Camco Pacific
2925 E. Patrick Lane, Suite G
Las Vegas, NV 89120

Job Location: Manhattan West

Application For Payment On Contract

Original Contract:	520,000.00
Net Change by Change Orders:	1,677,300.36
Contract Sum to Date:	2,197,300.36
Total Complete to Date:	2,085,995.86
Total Retained:	208,599.59
Total Earned Less Retained:	1,877,396.27
Less Previous Payments:	1,419,545.00
Current Payment Due:	457,851.27
Balance on Contract:	319,904.09

Contractor's Certification of Work

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

Contractor: _____ Date: 10/23/08

CAMCO-MW 00945

Las Vegas Pipeline

Manhattan West

Application No: 11
Period Ending: 10/31/2008

Base Bid Contract	Contract Amount	Change Amount	Previous $ Complete	Current % CTD	Current $ Complete	Stored Material	Construction Deposit	Total Complete	Balance $	Retained $
1 Site Utilities	520,000.00		514,800.00	99.00	0.00	0.00	0.00	514,800.00	5,200.00	51,480.00
2 Change Order #1		56,484.00	50,835.60	90.00	0.00	0.00	0.00	50,835.60	5,648.40	5,083.56
3 Change Order #2		425.50	425.50	100.00	0.00	0.00	0.00	425.50	0.00	42.55
5 Change Order #4		84,132.11	84,132.11	100.00	0.00	0.00	0.00	84,132.11	0.00	8,413.21
6 Change Order #5		431.25	431.25	100.00	0.00	0.00	0.00	431.25	0.00	43.13
7 Change Order #6		375,552.50	326,730.68	87.00	0.00	0.00	0.00	326,730.68	48,821.82	32,673.07
8 Change Order #7		197,380.00	197,380.00	100.00	0.00	0.00	0.00	197,380.00	0.00	19,738.00
9 Change Order #8		309,991.00	309,991.00	100.00	0.00	0.00	0.00	309,991.00	0.00	30,999.10
10 Change Order #9		34,295.00	34,235.00	100.00	0.00	0.00	0.00	34,235.00	0.00	3,423.50
11 Change Order #10		436,017.00	331,372.92	96.00	87,203.40	0.00	0.00	418,576.32	17,440.68	41,857.63
12 Change Order #11		28,572.00	28,572.00	100.00	0.00	0.00	0.00	28,572.00	0.00	2,857.20
13 Change Order #12		86,125.00	86,125.00	100.00	0.00	0.00	0.00	86,125.00	0.00	8,612.50
14 Change Order #13		10,169.00	10,169.00	100.00	0.00	0.00	0.00	10,169.00	0.00	1,016.90
15 Change Order #14		48,848.00	0.00	30.00	14,654.40	0.00	0.00	14,654.40	34,193.60	1,465.44
16 Change Order #15		8,938.00	0.00	100.00	8,938.00	0.00	0.00	8,938.00	0.00	893.80
	520,000.00	1,677,300.36	1,975,200.06		110,795.80	0.00	0.00	2,085,995.86	111,304.50	208,599.59

COS OFF

OK to pay

Masonry Group M

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

Invoice 36525R

Bill to:	Job: 093-01277
CAMCO PACIFIC 2925 EAST PATRICK LANE STE G LAS VEGAS, NV 89120	CAM0CO - MANHATTAN WEST

Invoice #: 36525R	Date: 11/18/08	Customer P.O. #: CONTRACT
Payment Terms: Net 30 days		Salesperson:
Customer Code: CAM0CO00		

Remarks: MANHATTEN WEST

Quantity	Description	U/M	Unit Price	Extension
MANHATTEN WEST CONDOS				
WORK COMPLETED THROUGH 10/31/08				
1.00	BLDG 3 TYPE 1 BRICK VENEER		45,480.00	45,480.00
1.00	BLDG 8 TYPE 1 BRICK VENEER		77,675.00	77,675.00
1.00	CHANGE ORDER# 1		108,390.99	108,390.99
1.00	CHANGE ORDER# 3		15,826.54	15,826.54
1.00	CHANGE ORDER# 4		3,448.11	3,448.11
1.00	CHANGE ORDER# 5		532.36	532.36
1.00	AWO# 1149 GRADE FIXES		1,800.00	1,800.00
1.00	PROPOSAL# 7677A3		28,440.00	28,440.00
			Subtotal:	**281,593.00**
			Total:	**281,593.00**
			Less Retention:	**-28,159.30**
			Current Due:	**253,433.70**

Print Date: 11/18/08

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

TO OWNER:

PROJECT: MANHATTAN WEST

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

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

FROM CONTRACTOR: THE MASONRY GROUP

VIA ARCHITECT:

CONTRACT FOR: MASONRY COMMITMENT #: 168-9

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	1,531,800.00
2. Net change by Change Orders	$	289,158.59
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	1,820,958.59
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	1,392,952.00
5. RETAINAGE:		
a. 10 % of Completed Work (Columns D + E on G703)	$	139,295.20
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Line 5a + 5b or Total in Column of 1 of G703)	$	139,295.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)	$	1,253,656.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,000,223.10
8. CURRENT PAYMENT DUE	$	253,433.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	564,141.79

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

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

CONTRACTOR: THE MASONRY GROUP
By: _____ Date: 11-18-08

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

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

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

___ AIA	Vendor ID #		Commitment #	
___ Sub Release	Amount:		GL Acct. #	Job #
___ Labor	Gross:			
___ Mat'l Stock	Ret:			
Tier	Net:			
___ Commitment				
___ Sub-Sheet				
___ TL Entry	Branch Manager		Branch Controller	Opts. Manager
___ Client $	Regional Mgr.		Superintendent	Site Dev. Mgr. / Acct. Dept.

Check Run Date:

Joint Checks

Quick Pay Date:

Net:

2.25%:

Balance Due:

CAMCO-MW 00949

HELIX-TR-EX-522-0905