#### 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 34**

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<sup>&</sup>lt;sup>1</sup> Filed January 31, 2018

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<sup>&</sup>lt;sup>2</sup> Filed January 31, 201879 <sup>3</sup> Filed January 31, 2018

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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
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<sup>&</sup>lt;sup>4</sup> Filed January 31, 201883

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	Exhibit 3 – Plaintiff in Intervention, National Wood Products, Inc.'s Findings of Fact and Conclusions of Law (Proposed)	JA006370- JA006385	86/87
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	Exhibit 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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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
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	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion for Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA006964-	96
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	Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
01-03-20	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification	JA009124- JA009131	119
01-29-20	Notice of Appeal	JA009132- JA009136	119/120
	Exhibit A – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.'s Against APCO Construction, Inc.]	JA009137- JA009166	120
	Exhibit [C] – Notice of Entry of Order Granting Helix Electric of Nevada's Rule 54(b) Certification	JA009148- JA009156	120
02-11-20	Case Appeal Statement	JA009157- JA009163	120
02-11-20	<b>APCO's Notice of Cross Appeal</b>	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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA009183-	120

## **ALPHABETICAL APPENDIX OF EXHIBITS**

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

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	Exhibit 7B – Time Recap	JA006443- JA006474	88
	Exhibit 8 – Declaration of Cody S. Mounteer, Esq. in Support of Motion for Attorney's Fees and Costs	JA006475- JA006478	88
	Exhibit 9 – APCO Construction, Inc.'s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]		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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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	Plaintiff-in-Intervention National Wood		
	Productions, LLC's Motion to Retax in		
	Part and Denying in Part and (5) Granting		
	National Wood Products, Inc.'s Motion to		
	File a Surreply		
	Exhibit 2 – Notice of Entry of Order	JA009183-	120
	Granting Helix Electric of Nevada's Motion for Rule 54(b) Certification	JA00991	120
11-06-17	APCO Construction, Inc.'s Omnibus	JA000590	9
	Motion in Limine	JA000614	,
	Exhibit 1 – Second Amended Notice of	T 4 0 0 0 6 1 5	
	taking NRCP Rule 30(b)(6) Deposition of	JA000615-	9
	Person Most Knowledgeable for Zitting	JA000624	
	Brothers Construction, Inc.		
	Exhibit 2 – Zitting Brothers Construction, Inc.'s Motion for Partial Summary	JA000625-	9
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	Exhibit 3 – Excerpts from Samuel		
	Zitting's Deposition Transcript taken	JA000647-	9/10
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	Constituting Lien on Behalf of Buchele,	JA00079- JA000730	10
	Inc.	JA000730	
	Exhibit 5 – Subcontract Agreement dated		10/11
	April 17, 2007	JA000808	10/11
	Exhibit 6 – Subcontract Agreement dated	JA000809-	11/12
	April 17, 2007	JA000826	
	Exhibit 7 – Email from Mary Bacon dated	JA000827-	12
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	Exhibit 8 – Email from Mary Bacon dated October 17, 2017	JA000832- JA000837	12
	Exhibit 9 – Email from Eric Zimbelman	JA000837 JA000838-	
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	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		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
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	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	JA008925- JA008947	116/117

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
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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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	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		6/7
	Exhibit A – Excerpt from 30(b)(6) Witness for Helix Electric of Nevada, LLC taken July 20, 2017	JA000410- JA000412	7
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06-29-18	APCO Construction, Inc.'s Reply in		
00 27 10	Support of its Motion for Attorney's		
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	dated December 15, 2008 Re: Letter to	JA000916-	13
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	Exhibit 10J – APCO Construction's Answer to Accuracy Glass & Mirror Company's First Amended Complaint re Foreclosure	JA008231- JA008265	109/110
	Exhibit 10K –Answer to Accuracy Glass & Mirror Company, Inc.'s Complaint and Camco Pacific Construction, Inc.'s Counterclaim	JA008266- JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.'s Answer to Camco Pacific Construction Company's Counterclaim	JA008286- JA008290	110
	Exhibit 10M – Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291- JA008306	110
	Exhibit 10N – APCO Construction's Answer to Helix Electric's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307- JA008322	110
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	Exhibit 10P – Notice of Entry of Helix Electric of Nevada, LLC's Motion for Attorney's Fees, Interest and Costs	JA008339 JA008347	110
	Exhibit 10Q – Notice of Entry of Judgment [As to the claims of Helix Electric of Nevada, LLC Against Camco Construction Co., Inc.]	JA008348- JA008367	110

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	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint		111
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	Exhibit 10HH – APCO Construction's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008643- JA008657	112
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	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694- JA008717	112/113
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	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747- JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875- JA008758	113
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	Exhibit 2 – Notice of Entry of Denying APCO Construction's Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949- JA006954	96
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	Exhibit 4 – Order Denying <i>En Banc</i> Reconsideration	JA006959- JA006963	96
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	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057- JA007059	97
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	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions' Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079- JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction's Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA007085- JA007087	97
	Exhibit 15 – Notice of Association of Counsel	JA007088- JA007094	97
11-14-17	Helix Electric of Nevada's Opposition to APCO Construction's Omnibus Motion in Limine	JA000994- JA001008	20
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009- JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043- JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056- JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060- JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	Helix Electric of Nevada LLC's Reply to APCO's Opposition to Helix Electric of Nevada LLC's Motion to (I) Re-	JA009117- JA009123	119

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In The Alternative for a Rule 54(B) Certification as to Helix and APCO		
06-29-18	Helix Electric of Nevada, LLC's Reply Re: Motion to Retax	JA007225- JA007237	100
03-23-18	Helix Electric of Nevada, LLC's Responses to APCO Construction's Post-Trial Brief	JA006173- JA006193	84
06-24-09	Helix Electric's Statement of Facts Constituting Lien and Third-Party Complaint	JA000001- JA000015	1
01-12-18	Joint Pre-Trial Memorandum [for APCO Construction, Inc., the Peel Brimley Lien Claimants and National Wood Products, LLC ONLY]		27/28
	Exhibit 1 – Exhibit List APCO	JA001595- JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636- JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638- JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640- JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642- JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion in Limine	JA001644- JA001647	28

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

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

<u>Date</u>	<u>Description</u>	<u>Bates</u> 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		22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs		100
01-03-20	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification	JA009124- JA009131	119

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

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

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

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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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
	<b>HELIX Related Exhibits:</b>		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327- JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346- JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357- JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365- JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367- JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369- JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371- JA002372	42

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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	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		43
	<b>Zitting Brothers Related Exhibits:</b>		
	Trial Exhibit 100 - Check No. 14392 payable to Zitting (\$27,973.80); Progress Payment No. 7	JA002495- JA002497	44
	Trial Exhibit 101 - Email from R. Nickerl to R. Zitting re: Change Orders	JA002498- JA002500	44
	Trial Exhibit 102 -Email from L. Lynn to J. Griffith, et al. re: Change Order No. 00011 "pending"	JA002501- JA002503	44

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

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

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

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	Trial Exhibit 501 - Payment Summary	JA003339 -	55/56/57/
		JA003732	58/59/60
	Trial Exhibit 508 – Helix Pay Application	JA003733-	60/61
		JA003813	00/01
	Trial Exhibit 510 - Unsigned Subcontract	JA003814-	61/62
		JA003927	01/02
	Trial Exhibit 512 - Helix's Lien Notice	JA003928-	62/63
		JA004034	
	Trial Exhibit 522 - Camco Billing		63/64/65/66/6
		14004025	7/
		JA004035-	68/69/70
		JA005281	/71/72 /73/74/75/
			76/77
01-17-18	Transcript Bench Trial (Day 1) <sup>5</sup>	JA001668-	
	Transcript Benefit Trait (Bay 1)	JA001802	29/30
	Trial Exhibit 1 - Grading Agreement	JA001803-	20
	(Admitted)	JA001825	30
	Trial Exhibit 2 – APCO/Gemstone	JA001826-	
	General Construction Agreement	JA001820- JA001868	30
	(Admitted)	JA001808	
	Trial Exhibit 3 - Nevada Construction		
	Services /Gemstone Cost Plus/GMP	JA001869-	30
	Contract Disbursement Agreement	JA001884	
	(Admitted)	TA 001005	
	Trial Exhibit 4 - APCO Pay Application	JA001885-	30/31/32
	No. 9 Submitted to Gemstone (Admitted)	JA001974	
	Trial Exhibit 5 - Letter from J. Barker to A. Edelstein re: APCO's Notice of Intent	JA001975-	32
		JA001978	32
	to Stop Work <i>(Admitted)</i> Trial Exhibit 6 - Letter from J. Barker to		
	A. Edelstein re: APCO's Notice of Intent	JA001979-	32
	to Stop Work (Admitted)	JA001980	32
	Trial Exhibit 10 - Letter from J. Barker to	T 1 001001	
	A. Edelstein Re: Notice of Intent to Stop	JA001981-	32
	Work (Second Notice) (Admitted)	JA001987	

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<sup>&</sup>lt;sup>5</sup> Filed January 31, 2018

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 13 - Letter from A. Edelstein to Re. Nickerl Re: Termination for Cause (Gemstone) (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

<u>Date</u>	<u>Description</u>	<u>Bates</u> <u>Number</u>	Volume(s)
	Trial Exhibit 162 - Amended and Restated General Construction Agreement between Gemstone and CAMCO (Admitted)		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) <sup>6</sup>	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) <sup>7</sup>	JA005624- JA005785	80
	Trial Exhibit 231 – Helix Electric's Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint (Admitted)		80
	Trial Exhibit 314 - Declaration of Victor Fuchs in support of Helix's Motion for Partial Summary Judgment against Gemstone (Admitted)	JA005802-	80
	Trial Exhibit 320 – June-August Billings—not paid to APCO (Admitted)	JA005805	80
	Trial Exhibit 321 – Overpayments to Cabinetec (Admitted)	JA005806-	80

<sup>&</sup>lt;sup>6</sup> Filed January 31, 201879 <sup>7</sup> Filed January 31, 2018

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

-

<sup>&</sup>lt;sup>8</sup> Filed January 31, 2018

#### Brian Fisher

From: Sent:

Jill Gisando [JillG@gemstonedev.com] Thursday, August 28, 2008 5:44 PM

To:

gus@nvgypsum.com; hhuckabay@larrymethvin.com; jeffrey.hehman@mascocs.com;

lamar@noordametals.com; mark.waite@noordametals.com; scott.olsen@thyssenkrupp.com;

ron.harrell@thyssenkrupp.com; Andrew Rivera; paul@ipair.com; lindacs@ipair.com; tim@ipair.com; Jason Forsgren; jiml@nevadaprefabengineers.com;

brianf@nevadaprefabengineers.com; dreynosa@nstartv.com; rthornton@nstartv.com;

bjohnson@helixelectric.com; Dave Parry; bob.purvis@hotmail.com; hnguyen@arcadlainc.com; schladenj@earthlink.net; chirschi@themasonrygroup.com; jdague@creativehometheatre.com; Andrew Rivera; jeff.sprague@wrgdesign.com; tricitydrywallinc@gmail.com; Keith Wendt; lvpipeline@earthlink.net; ray@prsofnevada.us;

lybport22@yahoo.com; Yvonne Farren; Dave Parry

Cc:

Peter Smith; Craig Colligan; Jennifer Griffith Pertinent Information

Subject:

All.

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

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

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

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

Thank you

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

Respectfully,

Jali Gisondo Asst Project Manager Gemstone Development

ManhattanWest Residences Offices

Shops

9121 W. Busine Board, Sude 117 P (702) 614-0569 F (702) 614-0569 C (702) 523-2162

ими допрациятого сот мум тапhацаму сот

SEID 7/20

NVPE000254



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

1

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



August 28, 2008

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

**RE: June Progress Payment** 

#### Randy:

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

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

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

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

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



12357

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

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

Please feel free to contact me with any questions.

Sincerely,

Gemstone Development West, Inc.

Alexander Edelstein Chief Executive Officer

## Exhibit A REI Invoices

## Invoice

OZ Architecture of Denver 3012 Huron St Ste 100 Denver CO 80202 Invoice No: 0016724 January 31, 2008 Page 1 of 1

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

### Work Description

- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions

- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring

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

Project 06064	Man Wes	fan West-CA-Contractor Errors & Repairs Invoice No: 0016		Invoice No: 0016724	
				Invoice Total	\$16,805.00
Project Billing Summa	ırχ	Current	Prior	Total	
Р	rof Services	16,805.00	0.00	16,805.00	
T-	otais	16,805.00	0.00	16,805.00	
وم المحافث والمحافظ المحافظ المحافظ والمسابع بساو المحافز بسمان	الوسهية ومراجها والداع التحال ويو				
Jim Thompson					

Billing Backup Wednesday, July 2						
REI   Structural	Invoi	ce Dated Janu	ary 31, 2008	3		9:17:38 AM
6064.8 Man West-CA-Contrac	tor Errors &	Repairs				
				Invoice No:	0016724	
Professional Personnel						2
Name			Hours	Rate	Amount	
CA / Engineering						
Sr. Project Engineer						
85 Reid, Jon		1/31/08	12.00	110.00	1,320.00	
Time moved per JT						
CA / Drawing Details						
CAD						
88 Romero, Thomas	sina	1/31/08	12.50	65.00	812.50	
Time moved per JT						
CA / Design Revisions						
Principal Particle Part		4 /04 /00	0.00	4 10 00	000.00	
2 Redwine, Bob Moved time per JT		1/31/08	2.00	140.00	280.00	
Design Engineer						
79 Jallow, Assan		1/31/08	19.00	85.00	1,615.00	
Time moved per JT		1101/00	15.50	00.00	1,0 (3.00	
CA / Field Revisions				\$		
Principal						
3 Thompson, Jim		1/31/08	34.50	140.00	4,830.00	
Prior time moved per JT						
Design Engineer	•					
79 Jallow, Assan		1/31/08	93.50	85.00	7,947.50	
Moved time per JT						
	Totals		173.50		16,805.00	

**Total Labor** 

16,805.00

\$16,805.00

Total this report

## Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

## Work Description

- Bldg 3: Elevator walls

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

### Professional Services

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

Project:	06064		Man West-CA-Contractor Errors & Repairs		Invoice No: 0	016875	
Account	s Receiva	ible				Invoice Total	\$11,417.50
F -		<u>Invoice</u> 0016724	<u>Date</u> 1/31/08	<u>Balance</u> 16,805.00			
		Total Accou	ınts Receivable	16,805.00			
						Balance Due	\$28,222.50
Project !	3Ming Sur	nmary		Current	<u>Prior</u>	<u>Total</u>	
		Prof Service	9 <b>s</b>	11,417.50	16,805.00	28,222.50	
		Totals		11,417,50	16,805.00	28,222.50	
Jim Thor	mpson	ministrative and an experience of the second	N SE SALES				

Billing Backup		Wednesday, July 23, 2008				
REI   Structural	Invoice Dated February 29, 2008	9:17:42 AM				
DEGGA R. Man Wast CA Contractor Errors & Panaire						

	2			Invoice No:	0016875
Prof	essional Personnel				
	Name		Hours	Rate	Amount
CA/	Drawing Details				
	AD				
73	Hernandez, Sylvia CAD, column shear reinf fix bldg 8&9	2/27/08	0.50	65.00	32.50
73	Hernandez, Sylvia CAD, column shear reinf fix bldg 8&9	2/28/08	1.00	65.00	65.00
73		2/29/08	0.50	65.00	32.50
CA/	Design Revisions		A		
	esign Engineer				
68	•	2/6/08	0.50	85.00	42.50
	discuss bldy 2&3 conc col type 4 design for r Assan	nissing hooks	w/ Jim, Bob,		
68	Przeszlowski, Adam	2/7/08	1.00	85.00	85.00
	review bldg 2&3 conc col type 4 if pinned at padhesive	olaza & check	hook embed w/		
CA/	Field Revisions				
Pr	indpal				
2	Redwine, Bob Column splice cover	2/7/08	1.00	145.00	145.00
2	Redwine, Bob Column dowels	2/8/08	3.00	145.00	435.00
3	Thompson, Jim Bldg 8&9 slab shear fixes	2/1/08	1.00	145.00	145.00
3	Thompson, Jim Col C4 dowels, SX24	2/6/08	2.00	145.00	290.00
3	Thompson, Jim column dowels, coord ewith GC and Gemstor	2/8/08	2.00	145.00	290.00
3	Thompson, Jim Rev Clarification 11, and Column Memo of Ja	2/9/08	2.00	145.00	290.00
3	Thompson, Jim Bidg 8 & 9 column repairs	2/12/08	2.50	145.00	362.50
3	Thompson, Jim Bldg Il Column Revisions	2/13/08	2.50	145.00	362.50
3	Thompson, Jim revise second floor elevator walls	2/14/08	2.50	145.00	362,50
3	Thompson, Jim	2/16/08	1.00	145.00	145.00
3	Bldg 8 & 9 Column repairs Thompson, Jim	2/16/08	3.00	145.00	435.00
3	Bldg 8 & 9 wood framing repairs Thompson, Jim	2/18/08	5.00	145.00	725.00
	Bldg 8 & 9 wood framing repairs, Columns				

## Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

## Work Description

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

	rofes			

- Totesatoliai Osivices	Hours	Rate	Amount	
CA / Drawing Details				
CAD				
Hernandez, Sylvia	3.00	65.00	195.00	
CA / Field Revisions	,			
Principal				
Thompson, Jim	11,50	145.00	1,667.50	
Design Engineer			£.	
Jallow, Assan	38.00	85,00	3,230,00	
Przeszlowski, Adam	2,50	85.00	212.50	
Total Labor	55.00	К		5,305.00

Invoice Total \$5,305.00

Accounts Receivable

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

	0016875 2/29/08 Total Accounts Receivable	11,417.50 28,222.50			
	Total Accounts Receivable	28,222.50			
				Balance Due	\$33,527.50
Project Billing Summary		Current	Prior	Total	
	Prof Services	5,305.00	28,222.50	33,527.50	
	Totals	5,305.00	28,222.50	33,527.50	

Jim Thompson

DIIIII	ig Backup				weanesday	, July 23, 2008
REIIS	tructural	Involce Dated Mare	ch 31, 2008			9:17:45 AN
06064.	8 Man West-CA-Contractor E	rrors & Repairs				
				Involce No:	0016884	
Profe	essional Personnel					
	Name		Hours	Rate	Amount	
CA/	Drawing Details					
C/	*					
73	Hernandez, Sylvia CAD, s5.0.2.1, dtl revisions	3/12/08	1,00	65.00	65.00	
73	Hernandez, Sylvia CAD, s5.0.2.1, dtl revisions	3/13/08	0.50	65.00	32.50	
73	Hernandez, Sylvia CAD, s5.0.2.1	3/14/08	1.00	65.00	65,00	
73	Hernandez, Sylvia CAD, redlines	3/20/08	0.50	65.00	32.50	
CA/I	Field Revisions					
	ndpal					
3	Thompson, Jim Bldg 8 & 9 column fix, Clarificatio	3/3/08 n 11, Clarification 15	2,50	145.00	362.50	
3	Thompson, Jim elec e entrance	3/7/08	0.50	145.00	72.50	
3	Thompson, Jim streut clarifications 16 and 17	3/11/08	2.50	145.00	362.50	
3	Thompson, Jim review bldg 8 and 9+ steel revision	3/12/08 ons with Assan	0.50	145.00	72.50	
3	Thompson, Jim review with Assan	3/20/08	0.50	145.00	72.50	
3	Thompson, Jim Struct Clarification 19, Bldg 8 & 9	3/24/08 fix, Plaza Wall fix	1.00	145.00	145.00	
3	Thompson, Jim site meeting to discuss miscelans	3/25/08 sous filed repairs	2,50	145.00	362.50	
3	Thompson, Jim	3/31/08	1.50	145.00	217.50	
	revise struct memos, shear reinfo Bldg I garage door memo	rcing bidgs 8 & 9, Simpson	ET Memo,			
De	sign Engineer					
79	Jallow, Assan bidg 8&9 column fix ( revsed to us bolts per contractor's request)	3/11/08 se steel columns full hight in	5,50 nstead of the	85.00	467.50	
79	Jallow, Assan	3/12/08	4.00	85.00	340.00	
19	bidg 8&9 column fix ( revsed to us boils per contractor's request)			00.00	340.00	
79	Jallow, Assan	3/13/08	8.00	85.00	680.00	
	bldg 8&9 column fix ( revsed to us bolts per contractor's request)					
79	Jallow, Assan	3/14/08	8.00	85.00	680.00	
	bidg 8&9 column fix ( revsed to us bolts per contractor's request)					
79	Jallow, Assan	3/20/08	2.50	85.00	212.50	

rojec	ct: 06064.8 Man West-CA-Contract	or Errors & Repair	<b>S</b>	lr	voice No: 00	16884
79	Jallow, Assan	3/28/08	4.00	85.00	340.00	
	Column fix bldg 6&9					
79	Jallow, Assan	3/31/08	6.00	85.00	510.00	
	Column fix bldg 8&9					
68	Przeszłowski, Adam	3/21/08	1.00	85.00	85.00	
	review RFI 344 for mislocated emebed a	at building #2 stair co	ore			
68	Przeszlowski, Adam	3/25/08	1.00	85.00	85.00	
	look for baseplate anchor bolt repair det	ails :				
68	Przeszlowski, Adam	3/31/08	0.50	85.00	42.50	
	answer RFI 344 for building #2 stair core	e beam embed repai	F			
	Totals		55.00		5,305.00	
	Total Lab	or				5,305.00
				Total 1	his report	\$5,305.00

# <u>Invoice</u>

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

#### Work Description

- Bldg 2 & 3: Elevator walls, stair core embed repair, anchor bolts & embeds, dropped columns, site visit

Invoice No: 0016983 April 30, 2008

Page 1 of 1

- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions
   Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring; wall bearing missing concrete column dowels, plaza wall rebar, framing issues with Bidg Dept.

		•		
Professional Services				
We will be a supplied to the control of the control	Hours	Rate	Amount	
CD / Revisions				
CAD				
Ferrin, Alan	4,50	65,00	292.50	
CA / Engineering				
Design Engineer				
Jallow, Assan	8.00	85.00	680.00	
CA / Field Observation				
Principal				
Thompson, Jim	15.50	145.00	2,247.50	
CA / Design Revisions				
Principal				
Thompson, Jim	34.00	145.00	4,930.00	
CA / Field Revisions				
Design Engineer				
Jallow, Assan	7.00	85.00	595.00	
Przeszlowski, Adam	6.00	85.00	510.00	
Total Labor	75.00		9,	255.00

Project: 06064		Man West-CA-C	Man West-CA-Contractor Errors & Repairs		Invoice No: 0	016983
					Invoice Total	<b>\$9,255.0</b> 0
Accounts I	<u>Receivable</u>					• •
	Invoice	<u>Date</u>	Balance			
	0016724	1/31/08	16,805.00			
	0016875	2/29/08	11,417.50			
	0016884	3/31/08	5,305.00			
¥	Total Acco	unts Receivable	33,527.50			
					Balance Due	\$42,782.50
Project Bill	ing Summary		Current	Prior	<u>Total</u>	
	Prof Service	ces	9,255.00	33,527.50	42,782.50	
	Totals		9,255.00	33,527.50	42,782.50	

Jim Thompson

Page 2

inesday, July 23, 200		Billing Backup				
9:17:48 A	April 30, 2008	Invoice Dated	REI   Structural			
9:17.	April 30, 2008		REI   Structural 06064.8 Man West-CA-Contr			

				Invoice No:	0016983					
Profe	Professional Personnel									
	Name		Hours	Rate	Amount					
CD/	Revisions									
C/	AD.									
66	Ferrin, Alan	4/23/08	2.50	65.00	162.50					
	Revisions									
68	Ferrin, Alan	4/24/08	2.00	65.00	130.00					
m 4 f	Revisions									
	Engineering									
υe 79	sign Engineer Jallow, Assan	4/1/08	8.00	85.00	680.00					
,,	Column Fix Bldg 8&9	4/1/00	0.00	00.00	000.00					
CA/	Field Observation									
	incipal	•								
3	Thompson, Jim	4/21/08	4.00	145.00	580.00					
	look at steel column drop and slabs, discus-	s repair recomm	endations							
3	Thompson, Jim	4/23/08	0.50	145.00	72,50					
_	coord with GC and Gemstone									
3	Thompson, Jim	4/29/08	1.00	145.00	145,00					
3	misc calls, prep for trip Thompson, Jim	4/30/08	10.00	145.00	1,450.00					
J	Las Vegas trip + prep + travel, Paul Lum me			140.00	1,400.00					
	revisions and construction repairs	<b>,</b> ,								
CA/	Design Revisions									
Pri	ncipal				žr.					
3	Thompson, Jim	4/3/08	0.50	145.00	72,50					
_	GC's calls on repairs	440400	2.00	445.00	200.00					
3	Thompson, Jim SX37, 38, 39	4/6/08	2,00	145.00	290.00					
3	Thompson, Jim	4/7/08	4.00	145.00	580.00					
•	Struct Clarifications 20, 21 and 22	,,,,,,,,		, ,0.20	000.00					
3	Thompson, Jim	4/11/08	2.50	145.00	362.50					
	check bidg 8 & 9 shear capacity of capitols									
3	Thompson, Jim	4/13/08	2.00	145.00	290.00					
	bidg 8 and 9									
3	Thompson, Jim	4/14/08	1.50	145.00	217.50					
2	Bidg 8& 9 col caps	4/18/08	2.00	145.00	290.00					
3	Thompson, Jim review with Building 8 and 9 loads with Assa			145,00	290.00					
	2, revise Clarifalcations 16 and 19	THE PERSON WORLD	Attack managering							
3	Thompson, Jim	4/20/08	4.50	145.00	652.50					
	Revised Struct Memos (2). Struct Clarification		•							
3	Thompson, Jim	4/21/08	2.00	145.00	290.00					
	Bidg 8 and 9 col cap fix									

					•
Total Labor	r				9,255,0
Totals	•	75.00		9,255.00	
·		UG,U	00.00	42,00	
openings	,		95 NO	42.50	
Przeszlowski, Adam	4/25/08	0.50	85.00	42.50	
•	***		00.00	72.00	
repair	<u> </u>	•	85.00	42 50	
		-	85.00	170.00	
_	•		05.00	470.00	
•			85.00	170.00	
look up col loads bldg 2&3 short columns	that crushed repair	s & settled			
Przeszłowski, Adam	4/21/08	0.50	85.00	42.50	
Getting ram output for jim to investigate the column fis per gc request	e drop cap option t	for big 8&9			
Jallow, Assan	4/18/08	4.00	85.00	340.00	
Getting ram output for jim to investigate th column fis per gc request	e drop cap option i	or big 8&9			
Jallow, Assan	4/11/08	3.00	85.00	255.00	
•					
•	4/29/08	0.50	145.00	72.50	
•			442.05	Wa	
Thompson, Jim	4/28/08	0.50	145.00	72.50	
Bldg 8 & 9 Slab/Column Capitals					
• •					
<del>-</del>	4/23/08	3.50	145 00	507 50	
Thompson, Jim	4/22/08	4.00	145.00	580.00	
	Thompson, Jim Thompson, Jim Thompson, Jim Thompson, Jim Bldg 8 & 9 Slab/Column Capitals Thompson, Jim NCR's - Bldg 2 column bases Thompson, Jim NCR's - Bldg 2 column bases Thompson, Jim misc calls, RFI 433 Field Revisions sign Engineer Jallow, Assan Getting ram output for jim to investigate the column fis per gc request Jallow, Assan Getting ram output for jim to investigate the column fis per gc request Przeszłowski, Adam look up col loads bldg 2&3 short columns Przeszłowski, Adam review & answer RFI 430 for building 7 co Przeszłowski, Adam Review RFI 429 for mismatched elev door repair Przeszłowski, Adam send stamped copies of RFI 430 with calc Przeszłowski, Adam review & answer RFI 431 & 433 for building openings Przeszłowski, Adam make signed copies of RFI 433 baseplate Totals	Thompson, Jim 4/23/08 Thompson, Jim 4/23/08 Thompson, Jim 4/24/08 Bidg 8 & 9 Slab/Column Capitals Thompson, Jim 4/28/08 NCR's - Bidg 2 column bases Thompson, Jim 4/29/08 misc calls, RFI 433 Field Revisions sign Engineer Jallow, Assan 4/11/08 Getting ram output for jim to investigate the drop cap option of column fis per gc request Jallow, Assan 4/18/08 Getting ram output for jim to investigate the drop cap option of column fis per gc request Przeszłowski, Adam 4/21/08 look up col loads bidg 2&3 short columns that crushed repair Przeszlowski, Adam 4/22/08 review & answer RFI 430 for building 7 core holes thru plaza Przeszlowski, Adam 4/23/08 Review RFI 429 for mismatched elev doors building 2,3,8,9, or repair Przeszlowski, Adam 4/24/08 send stamped copies of RFI 430 with calcs Przeszlowski, Adam 4/25/08 review & answer RFI 431 & 433 for building 2 col repairs & el openings Przeszlowski, Adam 4/29/08 make signed copies of RFI 433 baseplate repair	Thompson, Jim 4/23/08 3.50 Thompson, Jim 4/24/08 4.50 Bldg 8 & 9 Slab/Column Capitals Thompson, Jim 4/28/08 0.50 NCR's - Bldg 2 column bases Thompson, Jim 4/29/08 0.50 MCR's - Bldg 2 column bases Thompson, Jim 4/29/08 0.50 misc calls, RFI 433 Field Revisions sign Engineer Jallow, Assan 4/11/08 3.00 Getting ram output for jim to investigate the drop cap option for blg 8&9 column fis per gc request Jallow, Assan 4/18/08 4.00 Getting ram output for jim to Investigate the drop cap option for blg 8&9 column fis per gc request Przeszłowski, Adam 4/21/08 0.50 look up col loads bldg 2&3 short columns that crushed repairs & settled Przeszlowski, Adam 4/22/08 2.00 review & answer RFI 430 for building 7 core holes thru plaza slab beam Przeszlowski, Adam 4/23/08 2.00 Review RFI 429 for mismatched elev doors building 2,3,8,9, design 8&9 repair Przeszlowski, Adam 4/24/08 0.50 send stamped copies of RFI 430 with calcs Przeszlowski, Adam 4/25/08 0.50 review & answer RFI 431 & 433 for building 2 col repairs & elev door openings Przeszlowski, Adam 4/29/08 0.50 make signed copies of RFI 433 baseplate repair	Thompson, Jim   4/23/08   3.50   145.00	Thompson, Jim

## Invoice

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

### Work Description

- Bldg 2 & 3: Elevator walls, stair core embed repair, anchor bolts & embeds, dropped columns, site visit

- Bldg 7: Misplaced footings, misplaced column, pool revisions, beam revisions, elevator wall

- Bldg 8 & 9: Concrete wall reinforcing placement, garage lid, shear reinforcing, construction shoring; wall bearing missing concrete column dowels, plaza wall rebar, framing issues with Bldg Dept., elevator wall

Pituessi	niai o	GIVILES
-		

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

Invoice Total \$4,770.00

Invoice No: 0017037 May 31, 2008

Page 1 of 1

Accounts Receivable

Project:	06064		Man West-CA-C	Contractor Errors	& Repairs	Invoice No: 0017037		
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Invoice	<u>Date</u>	<u>Balance</u>			10.53 ip - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 17.2 - 1	
		0016724	1/31/08	16,805.00				
		0016875	2/29/08	11,417.50				
		0016884	3/31/08	5,305.00				
		0016983	4/30/08	9,255.00				
		Total Acco	unts Receivable	42,782.50				
						Balance Due	\$47,552.50	
Project I	Billing Sur	nmary		Current	<u>Prior</u>	Total		
X		Prof Service	es	4,770.00	42,782.50	47,552.50		
		Totals	-	4,770.00	42,782.50	47,552.50		
		and the same of th	in the state of th					
Jim Thor	mpson							

**Total Labor** 

4,770,00

\$4,770.00

Total this report

# **Invoice**

OZ Architecture of Denver 3012 Huron St Ste 100 Denver CO 80202 Invoice No: 0017091 June 30, 2008 Page 1 of 1

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

#### Work Description

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

### Professional Services

F TOICESIONIAL DOLTHOUS	Hours	Rate	Amount	
CA / Shop Drawings/Submittals	V .			
Design Engineer				
Jallow, Assan	4.00	85.00	340.00	
CA / Design Revisions				
Design Engineer				
Przeszlowski, Adam	2.00	85.00	170.00	
CA / Field Revisions				
Design Engineer		^		
Przeszlowski, Adam	23.50	85.00	1,997.50	
*				
Total Labor	29.50			2,507.50
				•

Invoice Total

\$2,507.50

Accounts Receivable

Project:	06064		Man West-CA-C	Contractor Errors	& Repairs	Invoice No: 0017091		
	eni vasteni	<u>Invoice</u>	<u>Date</u>	<u>Balance</u>				
		0016724	1/31/08	16,805.00				
		0016875	2/29/08	11,417.50				
		0016884	3/31/08	5,305.00				
		0016983	4/30/08	9,255.00	740		,	
		0017037	5/31/08	4,770.00				
		Total Acco	ounts Receivable	47,552.50				
						Balance Due	\$50,060.00	
Project E	Billing Sur	nmary		Current	Prior	Total		
		Prof Servi	ces	2,507.50	47,552.50	50,060.00		
		Totals	* Academ	2,507.50	47,552.50	50,060.00		
			<del>DELANCIA</del>					
lim Thon	npson							

Billir	ng Backup		grij waa ee ee ee		Wednesday	r. July 23, 2008
REI   S	tructural	Invoice Dated Jur	ne 30, 2008			9:17:55 AN
06064.	8 Man West-CA-Contractor Er	rors & Repairs				
				Involce No:	0017091	
Profe	essional Personnel					
	Name		Hours	Rate	Amount	
	Shop Drawings/Submittals					
79		6/19/08	4.00	85.00	340.00	
	Bidg 8&9 concrete mix for col/slap	capitol addition				
CA/	Design Revisions					
De	esign Engineer					
68	Przeszlowski, Adam	6/24/08	2.00	85.00	170.00	
	RFI 525; review site retaining wall emded	heights & check design w	/ adhesive rei	nf		
CA/	Field Revisions					
De	esign Engineer					
68	Przeszlowski, Adam	6/5/08	2.00	85.00	170.00	
	Bidg 2&3: design elev core openin	g repair- RFI429				
68	Przeszlowski, Adam	6/6/08	7.00	85.00	595.00	
	Bldg 2&3: design elev core openin	· ·				
68	Przeszłowski, Adam	6/9/08	7.50	85.00	637.50	
	Bldg 2&3: RFi429 design elev core w/ revs & calcs	opening repair-detail & s	end clant 27			
68	Przeszlowski, Adam	6/27/08	1.50	85.00	127.50	
	RFI 525: design retaining walls on	slab reinf embed with adl	nesive			
68	Przeszlowski, Adam	6/30/08	5.50	85.00	467.50	
	RFI 525: design retaining walls on details	slab reinf embed with adf	nesive & revise	•		
	Tota	als	29.50		2,507.50	

Total Labor

2,507.50

\$2,507.50

Total this report

# **Invoice**

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description
On-site meeting

- Engineering & CAD revisions

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

Project: 06064	wanna	Manhattan West Roof Truss			Invoice No: 0016660		
	Total Labor	74.00			6,462.50		
				Involce Total	\$6,462.50		
Project Billing Sur	nmary	Current	<u>Prior</u>	<u>Total</u>			
77 (17 Table 1	Prof Services	6,462.50	0.00	6,462.50			
	Totals	6,462.50	0.00	6,462.50			

Billing	g Backup	V	21-		Wednesday	, July 23, 2008
REI   Sti	ructural	Invoice Dated Nover	nber 30, 200	)7		9:16:47 AM
06064.5	Manhattan West Roof Truss					
				Invoice No:	0016660	
Profes	ssional Personnel					
	Name		Hours	Rate	Amount	
	rawing Plans					
CAL				0= 00	40.00	
100	Morin, Betsy PLAN CHGS -TRUSSES	11/14/07	3.00	65.00	195.00	
CD/D	rawing Details					
CAL				_		
100	Morin, Betsy DETAIL CHGS-TRUSSES	11/1 <i>4/</i> 07	1.50	65.00	97.50	
100	Morin, Betsy TRUSS DETAILS	11/15/07	5.50	65.00	357.50	
100	Morin, Betsy REDLINES FROM ASSAN	11/20/07	2.00	65.00	130.00	
CD/F	ield Revisions					
Des	ign Engineer					
79 -	Jallow, Assan	11/8/07	2.50	85.00	212.50	
CA/D	rawing Plans					
CAL						
73	Hemandez, Sylvia CAD, Redlines, arch update, framir	11/29/07 ng, new dti	2.50	65.00	162.50	
73	Hernandez, Sylvia CAD, Redlines, new dtl, plot, pdfs	11/30/07	3.00	65.00	195.00	
CA/Fi	eld Observation					
Prin	cipal					
3	Thompson, Jim site visit for roof truss meeting + pre	11 <i>/</i> 7/07	6.00	140.00	840.00	
CA/F	eld Revisions					
Prine	cipal					
3	Thompson, Jim check truss design	11/6/07	1.00	140.00	140.00	
3	Thompson, Jim review roof truss revisions with Assr	11/8/07 an	1.00	140.00	140.00	
3	Thompson, Jim review with engineers and CAD	11/14/07	1.00	140.00	140.00	
3	Thompson, Jim	11/15/07	0.50	140,00	70.00	
	gn Engineer					
79	Jallow, Assan Roof details	11/1 <b>4/</b> 07	6.00	85.00	510.00	
79	Jallow, Assan	11/15/07	8.00	85.00	680.00	
70	Lateria Barra	444000				

6.00

85.00

510.00

11/16/07

Jallow, Assan loft floor/roof detials

Projec	ct: 06064.5 Manhattan West Roof Tr	USS		ir	voice No: 00'	16660
79	Jallow, Assan	11/19/07	4.00	85.00	340,00	
	loft floor/roof detials	4.5				
79	Jallow, Assan	11/20/07	5.00	85.00	425.00	
	Loft and roof framing + back checking					
79	Jallow, Assan	11/28/07	3.50	85.00	297.50	
	Detailing					
79	Jallow, Assan	11/29/07	6.00	85.00	510.00	
	Detailing and back checking					
79	Jallow, Assan	11/30/07	6.00	85.00	510.00	
,,,	Detailing and back checking					
	Totals		74.00		6,462.50	
	Total Labo	r				6,462.50
				Total	this report	\$6,462,50

# <u>Invoice</u>

**Becky Stone OZ Architecture of Denver** 3012 Huron St Ste 100

Denver CO 80202

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly Work Description

- On-site meeting - Engineering & CAD revisions

Professional Service	<u>æs</u>	<u>Hou</u>	rs	Rate	Amount_	
CD / Engineering Design Engineer Jallow, Assan	•		00	85.00	255.00	
	Total Labor	3.4	00			255.00
Accounts Receivat	ole:				Invoice Total	\$255.00
	Invoice	Date	Balance			12
	0016660	11/30/07	6,462.50			
	Total Accou	ınts Receivable	6,462.50			
					Balance Due	\$6,717.50
Project Billing Sum	mary		Current	Prior	<u>Total</u>	
	Prof Service	9 <b>S</b>	255.00	6,462.50	6,717.50	
	Totals		255.00	6,462,50	6,717.50	

Billing B	ackup				Wednesday	, July 23, 2008
REI   Structu	ural	Invoice Dated Dece	mber 31, 200	7		9:16:50 AM
06064.5 Ma	nhattan West Roof Truss				The second second second	
				Invoice No:	0016692	
Profession	nal Personnel					
	Name		Hours	Rate	Amount	
CD / Engine	eering					
Design E	Engineer					
79	Jallow, Assen	12/31/07	3.00	85.00	255.00	
prep	paring cales for building depar	tment				
	To	tals	3.00		255.00	
	Tot	al Labor				255.00

Total this report

\$255.00

## Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly
Work Description

- Engineering

Professional Services

	Hours	Rate	Amount
CD / Engineering Principal			
Thompson, Jim	0.50	140.00	70.00

Total Labor 0.50 70.00

Invoice Total \$70.00

Accounts Receivable

Invoice	<u>Date</u>	<u>Balance</u>
0016660	11/30/07	6,462.50
0016692	12/31/07	255.00
Total Acco	6,717,50	

Balance Due \$6,787.50

 Project Billing Summary
 Current
 Prior
 Total

 Prof Services
 70.00
 6,717.50
 6,787.50

 Totals
 70.00
 6,717.50
 6,787.50

Billing Ba	ckup					Wednesday	, July 23, 2008
REI   Structur	al	Invoice Dated	January :	31, 2008		The second secon	9:16:53 AM
06064.5 Mani	hattan West Roof Trus	8					
					Invoice No:	0016722	
Professiona	Personnel   Name		T .*	lours	Rate	Amount	
CD / Enginee Principal	ering						
3	Thompson, Jim	11/5/	07	0.50	140.00	70.00	
	T	otals		0.50		70.00	
	To	otal Labor					70.00
					Tota	I this report	\$70.00

## <u>Invoice</u>

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

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

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

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Project Manager: Jim Thompson

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

Contract Type: Hourly
Work Description
- Shop drawings

Professional Services

Hours Rate Amount

CA / Shop Drawings/Submittals

Design Engineer

Jallow, Assan 8.00 85.00 680.00

Total Labor 8.00 680.00

Invoice Total \$680.00

Accounts Receivable

 Invoice
 Date
 Balance

 0016660
 11/30/07
 6,462.50

 0016692
 12/31/07
 255.00

 0016722
 1/31/08
 70.00

 Total Accounts Receivable
 6,787.50

 Project Billing Summary
 Current
 Prior
 Total

 Prof Services
 680.00
 6,787.50
 7,467.50

 Totals
 680.00
 6,787.50
 7,467.50

Billing Backup Wednesday, July 23, 2008						
REI   Struct	ural	Invoice Dated Ap	ril 30, 2008			9:16:56 AM
06064.5 Ma	nhattan West Roof Tru	SS :				
				Involce No:	0016980	
Profession	nal Personnel		*			
	Name		Hours	Rate	Amount	
CA / Shop	Drawings/Submittals					
Design I	Engineer					
79	Jallow, Assan	4/3/08	4.00	85.00	340.00	
Roo	f Truss shops re-submittal	as requested by county				
79	Jallow, Assan	4/9/08	2.00	85.00	170.00	
Roo	f Truss shops re-submittal	as requested by county				
79	Jallow, Assan	4/19/08	2.00	85.00	170.00	
roof	truss repair shops					
	•	Totals	8.00		680.00	
	· · ·	otal Labor				680.00

Total this report

\$680.00

## <u>Invoice</u>

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly
Work Description
- Shop drawings

Professional Services

T TOTO SOLOTIAL DOLVINGS	<u>Hours</u>	Rate	Amount
CA / Shop Drawings/Submittals			
Design Engineer Jallow, Assan	6.00	85.00	510.00

Total Labor 6.00 510.00

Invoice No: 0017035 May 31, 2008

Page 1 of 1

Invoice Total \$510.00

Accounts Receivable

Invoice	<u>Date</u>	<u>Balance</u>
0016660	11/30/07	6,462.50
0016692	12/31/07	255.00
0016722	1/31/08	70.00
0016980	4/30/08	680.00
Total Acco	unte Reneiushle	7.467.50

 Project Billing Summary
 Current
 Prior
 Total

 Prof Services
 510.00
 7,467.50
 7,977.50

 Totals
 510.00
 7,467.50
 7,977.50

Billing E	Silling Backup Wednesday, July 23, 2008					
REI   Struct	tural	Invoice Dated Ma	y 31, 2008			9:17:00 AM
06 <b>0</b> 64.5 Ma	anhattan West Roof Trus	55				
				Invoice No:	0017035	
Profession	πal Personnel					
· ·	Name		Hours	Rate	Amount	
CA / Shop	Drawings/Submittals					
Design	Engineer					
79 Tru:	Jallow, Assan ss Repair shops	5/21/08	3.50	85.00	297.50	
79	Jallow, Assan	5/22/08	2.50	85.00	212.50	
Trus	ss Repair shops					
	٦	otals	6.00		510.00	
	Т	otal Labor				510.00

Total this report

\$510,00

# <u>Invoice</u>

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly
Work Description
- Shop drawings

Professional Services	<u>Hours</u>	Rate	Amount
CA / Shop Drawings/Submittals Design Engineer			
Jallow, Assan	5.00	85.00	425.00

Total Labor	5.00	425.00

				Invoice Total	\$425.00
Accounts Rec					
	<u>Invoice</u>	<u>Date</u>	Balance		
	0016660	11/30/07	6,462.50		
	0016692	12/31/07	255.00	•	
	0016722	1/31/08	70.00		
	0016090	VISUIUS	690.00		

00,10890	4/30/08	000.00			
0017035	5/31/08	510.00			
Total Acco	ounts Receivable	7,977.50			
2.				Balance Due	
Project Billing Summary		Current	Prior	<u>Total</u>	

Prof Services 425.00 7,977.50 8,402.50

\$8,402.50

 Project:
 06064
 Manhattan West Roof Truss
 Invoice No:
 0017089

 Totals
 425.00
 7,977.50
 8,402.50

 Jim Thompson
 425.00
 7,977.50
 8,402.50

Billing Backup Wednesday, July 23, 2008						
REI   Struct	ural	Invoice Dated Jur	e 30, 2008			9:17:03 AM
06064.5 Ma	ınhattan West Roof Trus	8			ar manerical con	
				Invoice No:	0017089	
Profession	nal Personnel					
	Name		Hours	Rate	Amount	
CA / Shop	Drawings/Submittals					
Design I	Engineer					
79	Jallow, Assan	6/24/08	0.50	85.00	42.50	
79	Jallow, Assan	6/25/08	1.50	85.00	127.50	
Trus	ss repair shops					
79	Jallow, Assan	6/26/08	3.00	85.00	255.00	
Rev	rised Roof Truss Repair					
	Te	otals	5.00		425.00	
	т	otal Labor				425.00
				Tota	I this report	\$425.00

## Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

#### **Work Description**

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

Profes		

		<u>Hours</u>	Rate	<u>Amount</u>	
CA / Engineering					
Principal Thompson, Jim		5.50	140.00	770.00	
Design Engineer		16.00	85.00	1 260 00	
Jallow, Assan		10.00	65.00	1,360.00	
Tota	al Labor	21.50			2,130.00

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

Jim Thompson

Billing E	Billing Backup				Wednesday	, July 23, 2008
REI   Struct	tural	Involce Dated Janu	ary 31, 2008			9:17:15 AM
06064.7 Ma	anhattan West Contracto	r VE Requests			The state of the s	
				Invoice No:	0016723	
Professio	nal Personnel					
	Name		Hours	Rate	Amount	
CA / Engir	neering					
Principa	al					
3	Thompson, Jim	1/31/08	5.50	140.00	770.00	
	ear wall holddowns; RFI's 000 30, 00232, 00242	90,00144, 00191, 00199, 0	0210, 00225,			
Design	Engineer					
79	Jallow, Assan	1/31/08	16.00	85.00	1,360.00	
She	ear wall holddowns; RFI's as i	noted				
	Ti	otals	21.50		2,130.00	
	To	otal Labor				2,130.00

Total this report

\$2,130.00

# Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

#### **Work Description**

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

200 miles 100 miles	karjana (1986)	and the second	
170000	OFFIR	97121	ervices

	<u>Hours</u>	Rate	Amount	
CA / Shop Drawings/Submittals				
Design Engineer				
Jallow, Assan	3.00	85.00	255.00	
Przeszlowski, Adam	3.00	85.00	255,00	
Total Labor	6.00			510.00

Invoice Total \$510.00

Accounts Receivable

 Invoice
 Date
 Balance

 0016723
 1/31/08
 2,130.00

 Total Accounts Receivable
 2,130.00

 Project Billing Summary
 Current
 Prior
 Total

 Prof Services
 510.00
 2,130.00
 2,640.00

Project: 06064				Invoice No: 00	16863	
	Tota		510.00	2,130.00	2,640.00	
Jim Tho	mpson	and the second s				

Billing E	Backup				Wednesday	, July 23, 2008
REI   Struct	ural	Invoice Dated Feb	ruary 29, 2008			9:17:18 AN
06064.7 Ma	nhattan West Contractor	VE Requests				
				Involce No:	0016863	
Profession	nal Personnel					
	Name		Hours	Rate	Amount	
CA / Shop	Drawings/Submittals					*
Design I	Engineer	A				
79	Jallow, Assan	2/21/08	3.00	85.00	255.00	
	rdinating with jissica on respor arding the truss shops	nse for bldg department	comments			
68	Przeszłowski, Adam	2/15/08	0.50	85.00	42.50	
	77-review RFI294 asking if wor styrene	od forms can be used in	stead of		,	
68	Przeszlowski, Adam	2/22/08	1.00	85.00	85.00	
revie	ew fax for Verco punch lok ded	k substitution				
68	Przeszlowski, Adam	2/27/08	1.50	85.00	127.50	
	earch verco deck for composite chlok deck	floor deck capacity &a	nswer RFI291/			
	Tot	als	6.00		510.00	
	Tot	al Labor				510.00

Total this report

\$510.00

#### Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

#### Work Description

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

	Hours	Rate	<u>Amount</u>	
CA / Field Revisions				
Design Engineer				
Jallow, Assan	2.00	85.00	170.00	
The stand of the stand	0.00			

Total Labor 2.00 170.00

Invoice Total \$170.00

Accounts Receivable

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

Project: 06064		Manhattan West Contractor VE	. Invoice No: 0016883		
	Totals	170.00	2,640.00	2,810.00	14-40
Jim Tho	mpson	· ·		ж	

Page 2

Billing E	Backup				Wednesday	, July 23, 2008
REI   Struct	lural	Invoice Dated	March 31, 2008			9:17:21 AM
06064.7 Ma	anhattan West Contrac	tor VE Requests				200000000000000000000000000000000000000
				Invoice No:	0016883	
Professio	nal Personnel					
	Name		Hours	Rate	Amount	
CA / Field	Revisions					
Design	Engineer					
79	Jallow, Assan	3/12/0	08 2,00	85.00	170.00	
RFI	304R simpson HH6 substi	tute of trimmers				
		Totals	2,00		170.00	
		Total Labor				170.00
				Tota	I this report	\$170.00

## Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

## Work Description

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

Professional S	ervices	es
----------------	---------	----

Professional Services		Hour	S	Rate	Amount	
CA / Shop Drawings/Sut	omittals		<del></del>			
Design Engineer			_			
Przeszłowski, Adam		1.0	00	85,00	85.00	
Tota	Labor	1.0	0			85.00
					Invoice Total	\$85.00
Accounts Receivable						
Invo	ice	<u>Date</u>	<u>Balance</u>	AN IN		•
001	6723	1/31/08	2,130.00			
001	6863	2/29/08	510.00			
001	5883	3/31/08	170.00			
Tota	al Accour	ts Receivable	2,810.00			*
					Balance Due	\$2,895.00
Project Billing Summary			Current	<u>Prior</u>	<u>Total</u>	
Pro	f Services	5	85.00	2,810.00	2,895.00	

Project: 06064		Manhattan	Manhattan West Contractor VE Requests			16982
	Total	s	85.00	2,810.00	2,895.00	90 · · · · · · · · · · · · · · · · · · ·
Jim Tho		and the property of the proper				

Page 2

Billing E	Backup				Wednesday	, July 23, 2008
REI   Struct	ural	Invoice Dated Ap	rii 30, 2008			9:17:24 AM
06064.7 Ma	nhattan West Contractor V	E Requests				
				Invoice No:	0016982	
Profession	nal Personnel					
	Name		Hours	Rate	Amount	
CA / Shop	Drawings/Submittals		-			
Design E	Engineer					
68	Przeszlowski, Adam	4/3/08	1.00	85.00	85.00	
revie	ew building #2&3 verco roof dec	k substitution add'l subi	mittal			
	Total	s	1.00		85.00	
	Total	Labor				85.00

Total this report

\$85.00

# **Invoice**

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

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

Project: 06064.7 Manhattan West Construction Administration

Contractor Value Engineering Requests - Additional Service

Las Vegas, NV Client ID: 008

Client Project #56063.00.19

Project Manager. Jim Thompson

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

Contract Type: Hourly

#### **Work Description**

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

				vices.
P** ! ( )	1000	1 21 123	1 - 3171	VII. (5.5)

(Totalstate) Corrioss	Hours	Rate	Amount	
CA / Field Revisions Design Engineer		,		
Przeszlowski, Adam	0.50	85.00	42.50	
Total Labor	0.50			42.50

Invoice Total \$42.50

Accounts Receivable

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

Balance Due \$2,937.50

Project Billing Summary **Prior** Current Total

Project: 0605	4 Manhattar	Manhattan West Contractor VE Requests			
	Prof Services	42.50	2,895.00	2,937.50	-
	Totals	42.50	2,895.00	2,937.50	
Jim Thompson	1110				

Billing B	Backup			The second secon	Wednesday	, July 23, 2008
REI   Struct	ural	Invoice Dated Ma	y 31, 2008			9:17:27 AM
06064.7 Ma	inhattan West Contractor VE	Requests				
				Invoice No:	001 <b>70</b> 36	
Profession	nai Personnei					
	Name		Hours	Rate	Amount	
CA / Field I	Revisions					
Design i	Engineer					
68	Przeszlowski, Adam	5/1/08	0.50	85.00	42.50	
seno	d additional signed copies of infor	mation for baseplate a	nchor bolt rev	s		
	Totals		0.50		42.50	
	Total L	abor				42.50
				Tota	i this report	\$42.50

# Invoice

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

#### Work Description

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

### Professional Services

	<u>Hours</u>	Rate	<u>Amount</u>
CA / Field Coordination			
Design Engineer			
Przeszlowski, Adam	1.50	85.00	127.50

Total Labor 1.50 127.50

> Invoice Total \$127.50

Invoice No: 0017090 June 30, 2008

Page 1 of 1

#### Accounts Receivable

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

Balance Due

\$3,065.00

Project: 06064	Manhattar	West Contractor VE	Requests	Invoice No: 001709
Project Billing Summary Prof S	ervices	<u>Current</u> 127.50	<u>Prior</u> 2,937.50	<u>Total</u> 3,065.00
Totals		127.50	2,937.50	3,065.00
Jim Thompson				

Billing E	Backup				Wednesday	, July 23, 2008
REI   Struct	tural	Invoice Dated Jur	e 30, 2008			9:17:30 AM
06064.7 Ma	inhattan West Contractor V	E Requests				
				Invoice No:	0017090	
Profession	nal Personnel					
	Name		Hours	Rate	Amount	
CA / Field	Coordination					
Design I	Engineer					
68	Przeszlowski, Adam	6/10/08	1.50	85.00	127.50	
revi	ew-answer & discuss RFI-500 fo	or building #7 UT col spli	ce inspection			
	Total	S	1.50		127.50	
	Total	Labor				127.50
				Tota	Il this report	\$127.50

CERTIFIED COPY
DOCUMENT ATTACHED IS A
TRUE AND CORRECT COPY
OF THE ORIGINAL ON FILE
CHANGE 2080
CLERK OF THE COURT



September 5, 2008

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

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

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

Dear Mr. Edelstein:

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

CERTIFIED COPY
DOCUMENT ATTACHED IS A
TRUE AND CORRECT COPY

Sincerely,

ADCO CONIGTRI ICTION

JAMES M. BARKER, ESQ.

Corporate Counsel

Ce: All Subcontractors

NVPE000255

APCO-TR-EX0028-0001

OF THE A002081

APCO-TR-EX0028-0001

PLTF'S PROPOSED EXHIBIT

NO. 28

Case No. A571228

	Construction	ъ.			TRANSMITTAL
3432 N. 5th	Street	Phone: 734	0100		No. 00993
North Las V	egas, NV 89032	Fax: 734		********************************	
PROJEC	T: Manhattan West - Con	dominiums		DATE:	10/3/2008
то:	Gemstone Developmen	nt		REF:	PAY APPLICATION #11 AUGUST,2008
ATTN:	Jennifer Griffith				
WE ARE	SENDING:	SUBMITTED FOR:			ACTION TAKEN:
Shop Drav	wings	✓ Approval			Approved as Submitted
☐ Letter		☐ Your Use			Approved as Noted
☐ Prints		☐ As Requested			Returned After Loan
☐ Change O	rder	Review and Comment		VIII	☐ Resubmit
Plans	9.50				☑ Submit
☐ Samples		SENT VIA:	Property		☐ Returned
☐ Specificat	ions	Attached			Returned for Corrections
Other:		Separate Cover Via:			Duc Date:
Prints Change O Plans Samples Specificat Other:		☐ As Requested ☐ Review and Comment  SENT VIA: ☑ Attached ☐ Separate Cover Via:	COPIES	DATE	☐ Returned After Loan ☐ Resubmit ☑ Submit ☐ Returned ☐ Returned for Corrections
		1.	2		Loose original Pay Application #11 NEW for August, 2008
		2	1		Original Pay Application #11 for NEW August, 2008 including all subcontract backup, line item reallocations in binder.
Remarks: A	august 2008 Pay Application				
					· /

CC:

Expedition ®

Signed: Randy Nickerl



APPL. /ION AND CERTIFICATE FOR PAYMENT				PAGE 1 OF 2	~
TO OWNER: Manhettan West	PROJECT:	Manhattan West	OWNER DRAW NO: 10	Distribution to:	
9121 W. Russell Rd.		Phase 1	APPLICATION NO: 11	☐ OWNER	
Las Vegas, NV 89148			PERIOD: 8/31/2008	☐ ARCHITECT	
			PROJECT 168	☐ CONTRACTOR	
FROM CONTRACTOR: APCO Construction	VIA ARCHITECT:	OZ Architects	CONTRACT DATE: 09/06/0	7 🗆 NCS	
3432 North 5th Street				Pete Smith	
N. Las Vegas, NV 89032					
CONTRACT FOR: Manhattan West Phase 1 CONTRACTOR'S APPLICATION FOR PAYMENT	معدود والمنطف معمض بيسيني فينت تتاثيث حدميت	and the second s			
Application is made for payment, as shown below, in connection with the C	antraát	•	ctor certifies that to the best of the Contractor fork covered by this Application for Payment h	• •	
Continuation sheet is attached.	will aut.		Contract Documents, that all amounts have be	•	
			which previous Certificates for Payments were		
1. ORIGINAL CONTRACT SUM	78,938,160.00		Owner, and that current payment shown her	, ,	
2. Net change by Change Orders	3,029,890.41	CONTRACTOR	A N I		
3. CONTRACT SUM TO DATE (Line 1 +\- 2)\$	81,968,050.41	в <u>у ICa</u> _	dy Thuhad Date	: 10/3/08	
4. TOTAL COMPLETED & STORED TO DATE	62,101,823.10	State of: Nevada			
(Column G on G703)	. 4	County of: Clark			
			rorp to before me this		
5. RETAINAGE		2 day of	- AU - 2998/		
a. 10 % of completed work \$ 5,718,669.	93_		na. (2) ////.		
(Bulldings)		Notary Public:	Musika luk	I AND A	AARY IO ALLEN
b. 5 % of Site Work \$ 245,756.	77	rividly ( dono,	11:01	A PARTY SACA PLANS	N Public State of Nevada
2.130.1	Sa J	My Commission ex	miras 00//6/09		Na 01-70568-1
		337 55711755557 25	William Committee of the Committee of th	MYO	ppf. exp. Aug. 16, 2009
Total Retainage (line 5a 5b)	5,964,426.21	a		L	
		ARCHITECT			
6. TOTAL EARNED LESS RETAINAGE\$	56,137,396.89				
(Line 4 less Line 5 Total)	The state of the s	By:	Date:	The state of the s	
~ 1 PAG DAMIGATO APPRICA 1980 PAR GAMENT					
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	50 854 945 95	OWNER			
(Line 6 form prior Certificate)\$	50,861,215,36	OVNIER			
8. CURRENT PAYMENT DUE	5,276,181.54	] Ву:	Date:	jari-frikaskijarifes visa o marani narovnimas jara	
9. BALANCE TO FINISH, INCLUDING RETAINAGE					
(Line 3 less Line 6) \$ 25,830,653.5	52_				
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	<del></del> 1				
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTAL CHARGES APPROVED IN					
PREVIOUS MONTHS BY OWNER 3,029,890.41					
Fotal approved this Month	-1				
TOTALS 3.029,890.41	7				
NET CHANGES by change order 3,029,890.4	if ]				

mteining tabulata	Contractor	ERTIFICATE FOR PAYMENT, skipped certification, is attached, moretis are stated to the nearest solitor. soft where reduling setabling for the lines they apply			Schedule of	Values Phase I Mar	distlan West			*	Owner Loan No.: Billing Number: Period:	10 11 8/31/2008
A.I		S S MINITE PROGRESS (SUBPANO) for some figures away apply	I	o. 1		F	6	N. I	1		K	T.
ITEM NO.	CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	S STORED  CURRENT  TOTAL  STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
RADING	de senancio	STOUGHER STATE HERE STOUGHERS SHE'S CONSTRUCTION	<del>December 1</del>	de maranani	Harris Barrer	Literation Automotive		801101401418414186145 (S	This the second second	inenselemen	See Carter 1809	
1	2200	Mehittration	45,000,00	45,000,00				45,000.00	190%	- 1	- 1	2,250,0
3	2200	Sits Prepension and Mass Excavation	2,559,000,00	2,559,000,00	4	41		2,559,000,00	108%	÷.		127,960.0
3	2510	Ste Water	547,000,00	625,720,00				636,720.00	98%	10,280,60	. 1	31,835,0
	2600	Sija Slorm Sewar	511,000,00	500,780,00				500,780.00	2074	10,220,00		25,039.5
	2530	Site Santiery Sewer	815,000.00	590,400.00		<u>*</u>	52,250.00	690,400.00	98%	24,600.00		29,526.0
6	2200	Insures OVEMENTS TO THE CONTROL OF THE	150,700.00	150,700,00			-	150,700.00	100%	. 1		7,535,0
EE A DE	2740	Offsites Roses Road Aspheli Paying	222,750.00						amest sident	222,750,00		Estatus 1990.
Ä	2770	Offsites Curb & Gutter Russell	77,000.00				-		054	77,690,00		والمراجعة والمستحدث والمستحدث
9	2775	Offsites Sideocelus Postesii	10,000,00			بيونون دورون د دورون دورون دو		والمستحدث والمستحدث والمستحدث والمستحدث والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد	0%	(0.000.00		
10	2740	Anthell Paving Phase 1	289,600,00	43,927,50	135,000.00			178,927,50	52%	110,672,50	13,500,00	17,892.7
.11	2770	Curb and Gutter Phase 1	513,020.00		. 1	*			0%	113.020.00		
12	2775	Sidewalks Phase 1	220,000,00	1000					0%	220,000.00		*
13	2780	Brick Pavers Phase 1	221,844.00		51,000,00			51,000,00	23%	170,844.00	5,100.00	5,100.0
14	2870	Ske fundsbings Phase I	100,000.00	2 × 1 × 1 × 1 × 1 × 1	43,731,00			43,731,00	44%	55,269.00	4,373.10	4,373.1
15	18000	Pools	450,000,00			4			0%	450,000,00		
16	16000	Electrical Engineering	5,200.00	9.0				,	0%	6,200,00		
17	15000	Electrical Mobilization			. (4.		(A)		0%	*	4.1	
16	15000	Electrical Office Trader/Admin.	4,800,00				•		0%	4,800,00		
19	16090	Dectrical Prol Engineer, CAD, Prol Assist	3,000.00	and the state of	11 to 11 to 1		-		0%	3,000,00		<u> </u>
20	18000	Electrical Permits	2,600.00	¥				4	0%	2,600.00		
21	15000	Electrical Submittels	400,00	400,00				400.00	100%			40,0
22	16000	Electrical Supervision/Coordination	4,800.00						0%	4,800,00	*	
23	15000	Furnish Landreage Uchling	157,000.00		•			*	0%	157,000,00		فبسينه فاستنبيب
24	16000	Furnish Cournard Ughting	40,000,00						0%	49,000,00		فيمحد سنجسب
. 25	18000	Furnish Sports Lighting	6,000.00		أسبك منسسبينيت					8,000.00		
26	16000	Formish Penting Let Pole Working	32,000.00		ليتبييب				0%	32,000,00	****	
27	1000	APCO Construction Contractor Fee	149,883.00	4.198.67	15,277,11	221-17-91727-31871-718	PARTY TO STANFARD COLUMN TO STANFARD	19,675.78	13%	130,207,22	1,527,71	357.5
28	2900	Lundersping	90,000,00		Resignative control	CHECKENS IN CHIEFER.	-	354-0201-013,	0%	00.000.00	2	111114 JUNE 1
20	5100	Rehifereng Steel Labor	321,560,89	340,000,00	(18,382,00)			321,618,60	100%	42.89	(1,630,20)	32,161.8
30	5100	Reinforcing Steel Malerial	506,612.50	508,612,50				508,612.50	100%	74,04	LI-PARASA.	50,661.2
31	3300	Cancrele Excevele Footings	248,500,00	248,500,00				748,500,00	100%			24,850.0
32	3300	Concrete Place Isotings	200,000,00	200,000,00	410		Hilianian I. Mari	200,000,00	100%		-	20,000.0
33	3300	Concrete Form and Place Lower Walls	300,000,00	300,000.00	. [			300,000.00	100%	*		30,000
34	3300	Concrete Form and Place Lower Columns	85,000,00	85,000,00				85,000.00	180%		· ·	8,500.0
35	3300	Concrete Place and Firsty Stab en Grado	130,000,00	130,000,00				130,000.00	100%			13,000,1
36	3300	Concrete Form and Place Mid Deck	450,000,00	450,000,00				450,000,00	100%		أنبتك بسيبيب فننتن	45,000,0
37	3300	Constrelle Form and Place Mid Walls	300,000.00	300,000,000				300,000,00	100%			30,000.0
36	3300	Concrete Form and Place Attd Columns	BS.000.00	85,000,00				85,000,00	100%			8,500.0
39	3300	Concrete Form and Place Upper Deck	475,900.00	475,180.50				475,180,50	100%	719.50		47,518,0
40	3450	Precast Concrete (Budget) 1st Floor	25,000.00	12,700,00	2,900.00		6,350.00	15,600,00	55%	9,400.00	290,00	1,550.0
41	3450	Precent Concrets (Budget) 2nd Floor	25,000,00	12,700.00	2,900,00	***************************************	6,350.00	15,600,00	52%	9,400,00	290.00	1,500.0
42	3450	Precest Concrete (Budget) 3rd Floor	25,000,00	12,700,00	2,900.00		5.350.00	15,500,00	62%	9,400.00	290,00	1,560.0
43	3450	Precest Concrete (Budget) 4th Floor	25,000.00	12,700.00	2,900,00		6,350.00	15,500,00	52%	9,400.00	290.00	1,560,0
44	4100	Material CMU	32,100,00	28,890.00	3,210,00			32,100,00	100%		321.00	3,210,0
45	4100	Masonry Thin Brick Veneer	151,200.00				- 1		9%	151,200.00		atal Yan Kabulatan

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APCO-TR-EX0031-0004

		ned, San Back the San			anno arrettino fier	enger eperatedar	and the contract the	An opening the same		South country		
45	5415	Granile (Gudget)	18,000,00						9/0	16,000.00		
47	5100	Siker	2,200,059,18	2,177,967.21	22,091,97		69,500,00	2,200,059.18	100%	4	2,209.20	220,005,92
45	5200	Firth Carpenby (Buriget)	27,307,89	19,592.46	7,715.43	المعتلي وواتي	1,603,46	27,307,89	100%		771,54	7,730.72
49	7810	Proproofing	34,200.00	34,200,00			alitain and a	34,200,00	100%			3,420.60
50	7220	Insufation	100,276.00		100,276,00			100,276,06	100%	*	10,027,50	10,027,60
51	7720	Hooling	242,850,00	238,002.80	2,428.50			240.431.40	99%	2,428,60	242,86	24,043.14
53	7100	Waterproofing	174,450,00	152,558,49	-	•		152,559,49	87%	21,890.51	-	15,255.95
53	7240	Shaco	231,100.00	126,652,80	145,687.22	Time Time I		272,325,02	52%	58,774.98	14,565.22	27,232.50
54	8560	Windows	268,500.00	268,500.00		4.1	1	269,500,00	100%	- 1		26,850,00
55	8400	Slerefront Doors	93,165,00	72,565,00	20,500.00		. 1	93,165.00	100%		2,050,00	9,316,50
56	9200	LGMF and Drywis	302,000,00	300,000,00				300,000,00	99%	2,000.00		30,000.00
57	9600	Plooring	300,000,00						0%	300,000.00		
58	9900	Pelning	25,000,00			d d			9%	85,000.00		
59	14200	Elevators	308,562.00	183,438.00	54,219.00		91,719.00	237,657,00	78%	88,105,00	5,421,90	23,765,70
50	1599	Mechanical MobScatton	3,750.00	3,750,00	24123		33,143,00	3,750,00	100%	94,101,07		375.00
61	1330	Mechanical Submittah					+++++++++++++++++++++++++++++++++++++++			132.50	-	
			337,50	205,00				205,00	51%			ZQ.50
52	1310	Mechanical General Conditions	532.12	361.84				361.84	68%	170.28		16.19
63	1780	Mischartical Close out Decuments	90,000						0%	300.00	•	
64	16020	HVAC Permit	1,200,00	1,200.00				1,200,00	100%			120.00
. 55	15070	HVAG Pre-Rock Ung Set Plaing	37,450,00	26,067.50	9,362,50	أخيا تستنسبنين	<del> </del>	37,450.00	100%		936.25	3,745,00
66	15020	HVAC Equipment - FSO Meterlats	29,950,00	5,992.00	16,478.00			22,470,00	75%	7,490.00	1,647,80	2,247.00
57	15070	HVAG Raugh Duct	29,950,00	8,988.00	5,992.00			14,980,00	50%	14,980,00	E99.20	1,498.00
50	15020	HVAC Set Equipment	29,960.00						0%	29,950.00		<u> </u>
69	15070	HVAC Set Trins	7,490,00						9%	7,490.00		
70	15020	HVAC FSD - OD Tessing	7,490,00					<u> </u>	0%	7,490.00		
71	15020	I HVAC SIMMUP	7,490,00				1		9%	7,490,00		
72	15010	Plymbing Permit	2,870,00	2,841.30				2,841,30	8996	28.70		284,13
73	15010	Plumbing Escayation and Backfill	48,992.00	48,502.08		¥		48,502.08	98%	409.92	-	4,850.21
74	15010	Plumbing UIG Sankary Ploing	74,850,00	24,801,50				24,501,50	99%	248.50		2,460,15
75	15010	Plumbing U/G Storm Ploing	83,315,0D	82,477,69		Hillian LineAnd		82,477,89	99%	833.11		8,247.79
76	15010	Plantiship Pre-Cast Structures	29,675,00	79,378.25		•		29,378,28	95%	296,75		2,937.83
77	15010	Plumbing Building Water Service	3,215.00	3,182,85				3,182,85	99%	32,15		118.29
78	15010	Plumbing Sleeves and inserts	7,560.00	7,583,40		*		7,583,40	99%	76.60		758.34
79	15010	Plumbing A/O Waste & Vehi	54,020.00	45,917,00	2,701.00			48,618,00	90%	5,402,00	270.10	4.861.80
80	15010	Plumbing Orales / Carriers	25,827,00	25,569,73		-		25,568,73	99%	258.27		2,556.87
81	15010	Plumbing ArG Steen Piping	45,858.00	36,526,40	4,565.80			41,092.20	90%	4,565,60	456,58	4,109,27
82	15010	Plumbing A/G Dameste Water	78,766,00	29,143,42	23,629,80	****	- 1	52,773.22	67%	25,992,78	2,352,98	5,277,32
83	15010	Plumbing Teeling	8,154,00	1,798.08	1,532,80	*	-	3,428.88	42%	4,735,12	163.28	342,49
84	15010	Plumbing Flutures	44,532,00		1,034,00		-		0%	44.532.00		444
85	-		25,150.00	3,400,80	5,232,00		784.80	8,632,80	33%	17,527,20	523.20	863.28
	15010	Planibling Equipment		330,259.68	20,730.00		49,404,68	351,029.68	72%	135,470,32	2,073,00	35,102.97
86	******	Physicing Inguistion - Firestop - Fire Protection	486,500,00	300,633,60			49,404.00	131,023,00		18.600.00	******	39,196,31
87	16000	Electrical Engineering	18,600,00			***********			0% 9%	18,800,00	+	
88	16000	Electrical Mobilication										
89	16000	Electrical Office Treflet/Admin.	14,400.00	8,139,00	5,000,00			13,139,00	91%	1,261,00	500.00	1,313,40
99	16000	Electrical Prol Engineer, CAU, Prol Applicant	9,000.00	5,018.75	2,500.00			7,518,75	84%	1,481.25	250.00	751.88
9)	16000	Electrical Permits	7,800.00	4,375.00				4,375.00	58%	3,425,60		437.50
92	10000	Electrical Submittels	1,290,00	1,200.00				1,200.00	100%			120.00
93	15000	Electrical Supervision/Planship/Coordination	14,400,00	10,550.00	1,750.00			12,400,0p	86%	2,000.00	175.00	1,240,0
98	16000	Electrical Units Forker Package	65,500,00	58,659.00		أحنيك فسنستجيب		58,950.08	90%	6,550.00		5,895.0
85	16000	Electrical Olectron Pactage	25,000,00	22,500.00	2,500.00			25,000,00	100%	المنتسبب	250,00	2,500,0
96	18000	Law Voltage Systems (FA_CCTV, CA_ctc.)	50,000,00	37,500.00	2,500,00	المنافعة المستجاب		40,000.00	80%	10,000,00	250,00	4,000.00
97	16000	Electrical 2nd Sublevel Garage UG and Orick	200,000.00	190,000,00				190,000,00	95%	10,000,00		19,000.00
98	16000	Electrical (at Sublevel Gampa (AG and Dack	255,000,00	242,500.00				242,500.00	95%	12,500,00		24,750.00
99	15000	Electrical 1st Floor Reyork and Trim	25,000,00	17,500.00	5,000,00			22,500.00	90%	2,500.00	500.00	2,250.0
100	15000	Electrical 2nd Floor Rough and Trim	25,000,00	17,500.00	5,000.00		Charles and Artist	72,500.00	90%	2,500,00	500,00	2,250,00
101	16000	Electrical 3rd Floor Rough and Trim	25,000,00	17,500,00	5,000,00			22,500,80	50%	2,500.00	500.00	2,250.00
102	15000	Electrical 4th Floor Rough and Trim	25,000.00	17,500,00	5,000.00	*		22,500.00	90%	2,500.00	500.00	2,250.00
103	16000	Electrical Roof Plan	2,500,00						0%	7,500.00		
104	1800	APCO Construction Contractor Fee	749,413,00	572,634.36	31,514.03			604,148,39	81%	145,264,61	3,151,40	60,414.84

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APCO-TR-EX0031-0005

		principal de l'accommendation de l'accommendation de l'accommendation de l'accommendation de l'accommendation		Harry Congression and				laiskampunas, jääkki seide seidebaaki			STATUSE STATES	
105	2900	Landacaphing	90,000,00						0%	90,000,00		
105	5100	Reinforching Statel Labor	341,168:00	350,250,00	[19,082,00]	- 1	. 1	341,165.00	100%		(1,908,20)	36,116,8
107	5100	Reinforcking Steel Meterial	508,612.50	506,612,50				505,612,50	100%	-		5 50,691 2
100	3300	Concrete Expensele Footings	248,500.00	248,500,00				248,500.00	100%			\$ 24,650.0
109	3300	Concrete Pince Forlings	200,000,00	209,000.00				200,000,00	100%		_	\$ 20,000.0
110	3300	Concrete Form and Place Lower Webs	300,000,00	309,000,00		-		300,000,00	100%		-	\$ 30,000,0
111	3300	Concrete Form and Place Lower Columns	00,000,68	85,000,00				85,000,00	100%			\$ 8,500.0
112	3300	Concrete Place and Finish Slatt on Grade	130,000,00	120,000,00	7,860,00	7111 11711 1111111 11 2		127,800,00	\$8%	2,200,00	780,00	12,780.0
113	3300	Concrete Form and Place Mid Denk	450,000,00	450,000,00				#50,000,00	100%			\$ 45,000.0
114	3300	Concrete Form and Place Mid Walls	300,000.00	300,000,00	. 134	- 3	*	300,000,00	100%			\$ 30,000.0
115	3300	Concrete Form and Place Alid Columns	85,000.00	25,000,00			***************************************	85,000,00	100%			\$ 8,500.0
116	3306	Concrete Form and Place Upper Dack	502,500,00	802,900,00				502,500,00	100%			\$ 50,290,0
117	3450	Precest Concrete (Budget) tel Boor	25,000.00	12,700,00	2,900,00		6,350,00	15.600,00	52%	9,400,00	290,00	5 1,560.0
118	3450	Precest Concrete (Budget) 2nd Floor	25,000,00	12,700,00	2,900,00		\$.350.00	15,500.00	62%	9,400,00	290.00	1,550,0
719	3450	Precest Contrate (Budget) 3rd Floor	25,000,00	12,700.00	2,900.00		6,350,00	15,600.00	52%	9,400,00	290.00	1,580.0
120	3450	Present Concrete (flueget) 4th Floor	25,000.00				6,250,00		628		290.00	
121	4100	Managary CARU	32,100,00	12,700.00	2,000,00	<del></del>	6,150,007	15,600.00		9,500,00	1,505,00	
					16,650,00	-		32,100.00	100%		1,605,00	3 2100
122	4100	Metonity Thin Bilok Vender	151,200,00						078	151,200,00		•
_133	5415	Greente (Gudget)	16,000.00						0%	15,000,00		<u> </u>
124	5100	Steat	2,108,470,50	2,076,288,43	32,201.87	بأست فيستنسب والمتابية	199,386.60	2,108,670,30	100%		3,270,19	
125	5200	Fisish Corporaty (Budget)	27,250,78	19,581,33	7,715.43	أبيخ	1,882.33	21,295,78	100%		771.54	
126	7810	Frepresing	34,200,60	34,200.00				34,200,00	100%			3 3,420.0
127_	7226	Insulation	57,280,00		14,644.00			14,544,09	25%	42,638,00	1,484,40	
128	7720	Reoling	242,800,00	189,430,60	51,000,60	•		240,431,40	92%	7,420,60	5,100,06	5 24,043,1
129	7100	Waterproofing	174,450,00	131,591,34			68,377,13	131,691,34	75%	12,758,88		3 13,169,1
130	7240	Stuceo	331,100,00		18,599,42			18,999,42	535	312,100,58	1,899,94	1,899,9
131	8560	Windows	268,500,00	248,000,00			245,000,00	248,000,00	92%	26,500,00	-	\$ 24,800.0
132	8400	Storefront Doors	91,500,00	54,450,00			- 1	54,450,09	50%	37,050,00		5 5,445,0
133	9200	LGMF and Drywall	302,000,00	178,000.00	80,500,00		<u>.</u>	250,500.00	83%	51,500,00	8,050.00	\$ 25,050.0
134	9800	Flooring	300,000.65		manner La				0%	360,000,00		\$
135	9:950	Palottog	85,000,00				- 1		17%	K5.000,00	-	<b>5</b> .
136	14200	Elevelors	304,552,00	234,169,32			177,788,00	234,189,32	76%	72,372,56		3 23,418.9
137	1500	Mechanical Mobilization	3,750.00	3,759,90	. 1			3,750.00	100%			5 375.0
138	1330	Mechanical Submittals	337.50	205,00				205.00	51%	132.50	. 1	\$ 20,5
139	1310	Mechanical General Conditions	582,13	381,84				381,84	58%	170.28		\$ 36.1
140	1780	Mechanical Close-out Decuments	300,00						9%	305.00		T
141	15020	MAC Pennit	1,200,00	1,200,00				1,200.00	100%			S 120.0
									40%	20 (20 20	1,493,00	
142	15020	HVAC Pre-Rock-Line Set Piolog	37,450,80		14,980,00			14,580.00 5,992.00	20%	22,470,00		\$ 599,7
143	15020	HVAC Equipment - FSD Majerials	29,960,00	5,992,00				2,885.60 1		23,968,00		
144	15020	HVAC Rough Duci	29,950,00						<u> </u>	29,960,00		
145	15020	HVAC Sel Ecohement	29,950,00				بالمتسحسين		ow.	29,990,00		
148	15020	HVAC Set Tdm	7,490,00						976	7,490.00		<u> </u>
147	15020	HVAC FSD - DO Tentha	7,490.00						654	7,490,00		<u> </u>
146	15020	HVAG SIMILUP	7,490.00					خناك فيتنان والمتارك	0%	7,495.00		\$
149	15010	Physiolog Persut	3,870,00	7,841,30				2,841,39	99%	28,70		5 284.1
150	18010	Phanting Excavation and BackRt	48,992,00	48,507.08	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			46,502,08	99%	489,37		5 4,850.2
151	15010	Physiolog U/G Sentery Plotog	24,850,00	24,601,50				24,501,50	99%	245,50	•	
152	15010	Plumbing U/G Storm Plains	83,311.00	82,477,89				82,477,89	99%	833.11		5 6,247,7
133	13010	Plumbing Pre-Cast Structures	28,678,00	29,081,50				29,581.50	96%	590,50		\$ 2,904.1
154	15010	Plumbing Building Water Service	3,215.00	7,182,85				3,182.83	39%	32,15		\$ 314,
155	15010	Planblad Sleaves and inserts	7,560,00	7,553.40				7,583,49	99%	70,60		\$ 758,3
158	15010	Plumbling A/G Weste & Vent	54,020,00	32,412.00				32,412.00	50%	21,602,00		
157	15010	Planting Oreirs / Conten	25,627.00	24,535,85	11			24,539,65	35%	1,291,35	•	5 2,453.1
158	15010	Planibles A/G Stern Piping	45,658.00	20,540,10				20,545,10	45%	25,111.90		2,054,0
159	15010	Flumbing AKI Clementic Water	78,786,00	19,541,50				19,691,50	25%	59,074,50		1,967,
160	15010	Planting Testing	8,164,00	1,532,80			* 1	1,632,80	20%	6,531.20		163/
161	15010	Plumbing Fintures	44,532,00	* ]		•	- 1		0%	44,532.00		
162	13010	Plumbing Equipment	26,160,00	3,139,20			523.20	3,139.20	12%	23,020,80		\$ 313.6
163	15010	Psymbleg lessigion - Fire step - Fire Protection	486,500,00	329,149,58	20,730,00	***************	24,004,68	349,879,68	72%	138,620,32	2,073.00	34,987.9

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	18,609,00	1	+	***************************************	+		66	18,600,00		* '
4	Qu QUE ES	1000	-			2,200	3 3	AN 900 33		11.5
1	Se non se	AC 8150 AC	PACK C			7 678 76	25.50	7 7 1 1 2 1 1 2 1	260.00	* TA1 KR
	1 #00 nn	OF SECTION	NA .		,	437500	2004	3.625.00		8 15
1	1 200 00	07 000 1		,		1,200,000	100%	,		120.00
	14,400.00	10,650,00	1,750.00			12,400.00	#298	2,000,00	175.00	1,240,00
	63,500.00	00 058 95				58,950,00	7 OS	GD 055'S	,	\$ 895.00
4	25,206,69	22,500,00	***************************************	•		22,500,00	1000	2,500,00		\$ 2,250.00
-}	\$0,000,05	20,000,00	2,000,00	,		25,000,00	30%	25,00d pp	800.00	\$ 2,500,00
+	200,000,00	190,000,00			-	150,000.00	75.55	10,000.00	-	19,000.00
1	255,000,00	242,500,00	1	-	1	342,500,00	15%	12,500,00	-	\$ 24,750,00
_	25,000,00	\$,000,00	5,000,00			10,000.00	6	15,000,00	200.00	00000
: 1	25,000,00	00'000'6	5.000.00	The second second second	•	10,000,00	10%	15,000,00	-	5. 1,000.00
	25,000,00	5,000,00	\$ 00,00			10,000,00	40%	15,000.00	200'005	1,000.00
	25,200,00	5,020,00	5,000,00	a)	*	10,000,00	404	15,000,00	50000	1,000,00
	2,500.00	•	•	,	,		É	2,500.00	•	
	748,413,00	\$40,057.33	19,044,89			558 GBS-44	%\$2	190,315,58	1,996,49   \$	19 308 55
	· 11年 11年 11年 11年 11年 11年 11年 11年 11年 11					The second secon			生命である。	7
	45,000.00		4				Š	45,000,00		
	241 856 00	217 835 05	(5.941.00)			211,858,00	3000		(584.10)	21.155.90
	204 475 404	and state and		-	-	Tel est No.	*NOSE		-	24 ch t bc
ł	201.001.00	201,000,000		-	-	ACC 404 64	200		1	201.000 IV
	M annings	00000000	-	1	1	600000	COOK.	*	+	מיייייייייייייייייייייייייייייייייייייי
	250,000,000	20020000		-	-	250,000,00	100.7		1	on'ono'ex
	543,746,00	543,746,00	-		ţ	343.746.00	100%	+	+	34,374,50
	120,000,00	120,000,021		***************************************	~	120,000,00	*4001	*	*	12,000,00
- 1	150,000,00	145,000,00		:1		145,000,00	\$7.5	\$,000.00	,	(4,500.00
1 3	362,477,00	362,477,00	*			362,427,00	10030	,		38,247.70
	48,300,00	45,637,00	•			45,837,00	766	100,000	*	4,563,70
	30,000,00	28,500.00	*		٠	28,500,00	455	1,500,00	•	2,850.00
	30,003,00	28,500,00			•	28,500.00	Z.	1,500,00	•	2,650,00
	30,000,00	28,500,00		•	4	28,500.00	34.50	1,300.00		2,850.00
	30,000,00	28,500,00			•	28,502,55	1658	1,500,00		2,690,00
	30 000 00	28,500,00	•			28,500,00	758	1,500,00	•	2,850,00
	30,000.03	28,500,50		•		28,530,00	7555	1,500,00		3,850,00
	34,000,00	15,000,00	DO FACE	,	2	28.044.00	3.E4	1,455.00	1,304.40	2,804,40
1 .	45,205.00	40.630.00		,	1	46.685.00	760s	4,570.00	,	4,088,00
1	the operes	-	1,446,00			3,625,00	51.5	00 SEP 35	336.50	356.50
L	N. and Dies was	A LINE STATE	160 617 16		ELY CATEGO	C TROOFF T	1,000	2 20	44 354 72	73 808 CA
L	420.44	200 00 00 000	200		200000000000000000000000000000000000000	ALL MAKETICA	740	100.21	1	
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1.	AND AND AND	2000	ALLEGA	-	12112112	10 477 544	1114	10 154 64	1	A
3	191.800.00	A		-		20,717	300	THE PER PER	EF 43.4	20,000
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	12. C. A.C.	17.77				537,560,7	N. C.	6161613		25 51 62
	3,100,800,00	332,370,00	170.00000	177.54.00	00 0077 677	6.07.07.05.00	X 02	4.464.W	19656499	CO / D CV SP
	1,629,000,50	788,725,00	00'61925		-	541,450,0G	25.0	0000001	NC 1876	04.170.00
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	275,000,00				-		36	235,000,00	-	
	112,000,00	,			*		8	112,000,00	+	
	567,003,09	370,357,00	(70, 191, 00		130,288,00	480,458.00	*24	78,545,00	17,010.10	49,045.80
	17,500.00	17,500,00	· i	•	•	17.500.00	100%		,	1,750.00
	1,575.00	1212.07				1212.07	¥.	352.53		121.21
	\$6.039.5	2316.57			•	2316.57	数	160,03		22,68
_	1,400,00				*		Š	1,400,00	,	
No. of the least										
	10,493,00	10,493,00	•		*	10,483,00	100%	*	,	1,048,30
-	(302.25	3151.88	536.3%	*		3,762.03	1604	420.22	53,03	378.20
+	3,387.80	3,340,80			•	3,361,80	1001		-	33E.H

				10.00		•					
223 15020	15020 1504C Se Candener	37 078		2000				200	27 11.4	8 4	4150FE
+	TANK BELLONDERS	20043		-		+	-	8	940.45	-	
+	CIPAL BELLEVIEW	D40.43			1	1	-	P. 1	842.45	+	-
1	15021 HVAC 5811400	840.45		+		,	-	350	840.45	+	-
	AVACOUNT PROPERTY.		A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO IS NAME		+		-	***************************************	-		
226 15020	PVAC Pre-Reighter Set Perhit	14,007,50	(0,505,83	2,101,13	,	+	12,508,76	*.0s	1,400.74	210.11	1,260 68
+	TOUGH INVINCTION OF THE PROPERTY OF THE PROPER	11,203,00	11,200,00		•	-	11,203.00	1,009%		1	1,120,30
270 15050		100.000.00	11,205,00	+	-	+	11,205,00	100%			1,120,50
+	Manual Francisco Manual	11.209.00	-	11,206,00	-	-	11,205,09	3.001	-	1,120 60	1,120,50
+	15040 MONCOR CONTRACTOR	2,801,50		And the Party of t	+	+	-	8	2,801.50	-	
1	DVAC SC INF	2,501,50	-	1		1		0%0	2,801.90	-	
232 1000	The state of the s	2,807.50		-	1	A STATE OF THE PARTY OF THE PAR	The same of the sa	0%	2.001.50	1	
+	A THE STATE OF THE					-		-		<b>+</b>	***************************************
+	15020 HVAC Pre-Reck Live Sel Ploins	14,557.50	10,505,83	2.101.13		2	12.506.75	2008	1,400.74	210.11	1,250,58
+	HVAC FAU Metendels	11,203.00	11,200,00			-	11,203.00	\$4001		Section of the last of the las	1,120.30
1	HVAC Boxah Duct	11,206.00	11,206,00	-	*	-	11,206,00	100%			1,120,50
236 15020		11,205,90	-	11,206,00		4	11,706.00	100%	,	1,120,60	1,120.50
1	INXO 341 Condenses	3,801,50	***************************************					750	2,801.50	-	
238 15020	13020 HVAC Set Telm	2,801.50						*6	7,201.50		
239 15020	15020 HVAC Start()p	2,801,50				+	*	*20	2,801.50	2	The state of the s
	INTERNATIONAL PROPERTY OF THE										
240 15020	(5020 HWAG Pre-Ricel-Che Set Plaing	14,007,50	10,505.83	2,101,13		•	12,606,71	16 DS	1,400,74	21811	1,260,63
241 15020	15020 NVAC FALI Minterfals	15,203.00	11,203.00	•		•	11,201.00	100%		•	1,120.30
-	15G28 HVAC Reven Duel	11,206,00	11,205,00	•	•		11,206,00	1,00%	,		1.120.60
	15020 HWAC Consensor Malestein	11,206,00		1		•	4	760	11,256,00	,	
-	PRAC Set Condenses	2.801.50						%0	2 801.50		
-		2.891.50	-	,	,			260	2.801.50	ļ.	-
H		2.801.50	100				*	760	2,801.50		
_	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个										A11.100.111.1111.1111
247 15020	15020 HVAC Pre-Reek the Set Plans	14,007.58	10,505.63	2,101,13		,	12,505,76	3606	1,400,74	210.11	1,250.68
-1	15020 WACFAUMsteffste	11,203.00	11,203,00	•			11,203.00	100%		,	1,120.30
249 15020	15020 HVAC Rough Dain	11,206,00	11,205,00	,			11,206.00	100%	*		1,120.60
-	15020 HWAC Condensor Maherieus	11,206,00		,	•			Š	11,206.00	,	
251 15020	HVAC Set Condenses	2.891.50	-		*			**0	2,401,50	4	
-	15020 HWAC Set Tifm	2.801,50				-		920	2,801,50	-	***************************************
251   1520	15000 INVACISIONAL	2,801.50	,					%0	2,801,50		
7	では、またわらりのできますが、これはははないは		-		The second second second				A STATE OF THE PARTY OF THE PAR	-	-
-	15020 PRINC Pre-Reck-Unit City Pleins	14,007,50	3.501.88	3,104.88			12,606,76	30%	1,400,74	810.49	1,250,68
	HVAC FRU Appendate	11,263,60	11,203,00		,		11,203,90	100%		*	1,120,50
-	15020 HVAC Revel Deci	11.205.00	11,205.00				11,205.00	100%	4	,	1,120.65
-	15000 HVAC Concenter Meterbils	(1,269.00	,				*	*20	11,206.00	,	•
25H 15020	WAD Ser Candenase	2.801.50	,	,	,		,	1%0	2.801.50		,
H	15020 HVAC Sel Ten	2.801.50	,		,	-		1,50	2,801.50	,	
┢	POAC Steel /	2.801.50	-		-			%0	2,801.50	•	,
┞		_									
261 15020	15020 HVAC Pre-Rock-Link Set Picker	14,007.50	3,501,88	7,003.75			10,505,51	75%	3,501.87	700.38	1,050.56
H	HVAC FAU Herierais	11,203,00	11,203,00	4		,	11 203.00	7,0001		,	1,170.30
H	-	11,205.00	2,801.50	8,404.50			11,266,00	3001	•	840.45	1,120,65
-	15020 HWAS Services Malerials	11,205.00	,				•	1%0	11,205.00	-	*
-	15020 HWAC Set Condensers	2.501.50				•	* The second	%0	2,801,50	*	
1	15020 HVAC Sel Ten	2,501.50		.4	*		ò	750	2.801.50	,	,
		2,801,50			*		•	*50	2,801,50		
	下行の行うでは、大学をはないというというないないないないできると										
02051 892		14,007.50	3,541,88	1,003.75		1	10.505.63	75%	3,501,87	700.38	1,050.56
-	15020 HAVAO FALL Materials	00 000711	11,203.00				11,203.00	100%	*	r	1,120.30
H	HVAC Royah Duct	11, 205,00	+	5.603.00	,	,	5,603.00	\$0%	5,503,00	560.36	560.30
H	13020 MVAC Coopinson Materials	11,206,00		,			*	1%0	11 206.00	•	
-	15020 HVAC Set Condensers	2,801,50		a	i,			360	2,801.50	*	•
	15020 FF/RC Set Thm	2,801,50		•	•	•	•	760	2,801,50	*	•
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March The Part Ann American Prints	A CONTRACTOR OF THE PERSON NAMED IN COLUMN	-	Section of the latest and the latest	ment and a second and a second		The state of the s		-		
275 15020 HAMC Pre-Rock the 3st Plans	4,202,25	28.080	2,141,13		,	1,151,59	X81	1,050.56	216,11	3,5,5
15020	3,361.60	3,341,80		•		1,157,80	100%			336,18
277 ISORO INVACIBURALONS	3,361.80	,	840.65			840,45	25%	2,22,35	84.05	54.03
-	3,361,80			¥	*	4	ž	3,361,30	•	
-	57 UNS				,	•	Z	840.45		1
280 15620 HVAG Sel THIT	840.45	. ,	•	•			Š	840,45		٠
231 15020   HVAC Start Us	\$¥0.43			•	*		80	540,48	•	•
-						37				
252 15020 HWAC Pre-Resk-Une Sel Piehre	151,250.00	83,187.50	68,082,50	7		151,250,00	1001	,	6,906,25	15,125,00
-1	121,000,00	121,000,00		,	,	121,000.00	100%		,	12,100,00
284 15gbb (HVAC Reach Duck	121,000,00	60,500.00	\$0,000 ax			106,900,00	3636	12,100,00	4,640,00	10,990,00
15020	121,380,88	30,250,00	,		*	30,250,00	25%	90,750,00		3,025,00
H	36.250.00						É	30.250.00	,	100000000000000000000000000000000000000
287 - 45030 [KUBC KA TA	EN 750 63			1			Z	10 750 00		
1	10 450 AM		-					20.000.00		elizar para de distribuir de la compara de l
	20,525,02	,		-	-	-	200	Con No.	-	
200 - Cotto Countries Describ	10 (73.88	3 575 54				72 095 0	2686	261.46		995.05
diese.	14 400 64	W and the				200 A 40 BAN	1000	Section .		4114
+	NA 404-04	32 633 11			+	71 557 95	Tues .	27 772		3 155 30
	17 178 10	16 528 48				11.00.00	94.4	22,474		A CAN L
18010	13 524 03	13.350.52			-	13.263.53	26.80	275 4B		1,555.3
1	12% CV (B)	71.451.46			70 855 00	37.137.74	7,45	54 the 54		7.446.15
The state of the s					-					
15010 Frambin Att Wests & Veril	03.720.00	14.157.00	The state of the s		-	29.357.00	30%	4,373,00		3,335.70
15010	6 207 60	5.896.85		,		5.896.65	3656	310,35	,	9595
	3,707.06	3,532,88	,	,	,	3,632,86	*88	74.14	,	363.28
15810	\$,287,00	4, 229,60	528.70			4,755.30	3037	278.70	18.81	475,83
-	65,999,50	46.198,30	12,192,20	•	*	65,396,10	708	C 505 \$	1,319.98	5,979.91
18010	12,029,00	6,014,50	2.405.80	ź		0£.024.8	<b>30</b> 2	3,508,70	240.58	\$42.C.
15010	10,534,00	1,058,40		,	1	1,058,40	10%	9,815,80	,	105.54
15010	19,118.00	1,911,50	i	,	*	1.911.80	10%	17,206.20	,	191,1
343 19010 Physibles Environment	11,972.00	2,334.40	CZ 291')		٠	3.501.60	30%	8,170,40	116.72	350,16
15010	5,107.00	1,021,40	•			1,021,40	20%	4,085,50	•	102.1
15010	3,868.00	967,00				\$67.00	ř	2,901,00	1	0.86
15010	750.00					ì	ž	250.00	•	***************************************
Plembing insufation - Paratop - Fibe Protection	90.cot,74	28,970,85	\$ 797.50		-	38.718.40	\$2	8,384.50	97.979	3671.8
					***************************************					
308 15010 Flumbling ANS Westin & Vent	43,730.00	34,984,00	4,373.00		3	39,387,00	8.04	4,373,00	DC.7C*	3,935.33
15010	6,207,00	4,955,80	670,70	,	,	5.585.30	rsos.	07,920	62.07	131.67
1	3,707.00	3322	185,35	-	,	3,527,65	25.50	165.35	18.96	352.17
1	\$,287,00	1,850,45	1,385,10		1	3,438.65	7659	1,850,45	158.61	343.66
15010	E5,959.00	19.5% 40	13,195,80			\$2,799.30	<b>80%</b>	13,189.80	1,316.98	5,279,62
+	12,029,00	4,811,60	270070		•	7.217.40	8009	4,811,60	240.58	721.74
+	10,554,00	+3775		-	+	4,773.80	6	641040	+	44,130
15010	19,1(8,00	1,911,80	÷	+	+	1377.62	6	27.000.00	+	1 (5)
+	11.672.00	L. Interest	45.45	1		20,000	100	10 10 mm	49.63	1845
217 Test Proposition Concentrate Proposition	2,107.90	1,000	Charles .	-	1	0.000	25	THE PARTY OF	31.V.	17 101
Atta Atta Dissible Character	710.00	nare	580081			N. W.	30	150.02		, The same of the
	17 171 AN	18 050 SC	x Res 60			AT AST 36	ACPS.	0.515.30	528.84	1.758.7
╁	A STANDARD OF THE STANDARD OF	- Special Control	2000000	-				202020		
15010	43,736,00	34,954.00	277,00			29,357,00	20%	4,373,00	437,30	3,915.70
322   15010 [Plumbhy Drahm / Cerrien	6,207.00	1,965,50	620,70	•		5,356,30	306	620,70	82.07	558.63
-	3,707,00	3,330,30	185.53	and the second		3,521,63	262	165.35	18.56	352.17
324   15010 Primbing ACS Storm Ploing	5,287,50	2,114,80	2.114.80	*	,	4,229.80	2602	1,057,40	211.48	26 229
15010	65,869,00	19,555,40	13,199,80		-	52,738,20	10%	15 192.60	1,319.98	5,275,52
326 15010 Plumbling AVS Ger Pitchg	12,029.00	3,658,70	3,606.70	+	7	7217.40	*405	4,811.60	780.67	71.72
7	10,584,00	2,136,80				2,36,00	70%	6,547,20	•	2(3.68
W		The second second								

1500	130 18010 Charles Carbonics	1 NA 242 44	00.630.0					1000	40.40		1
1970   Perchast Control   1970   19	╁	100 540 5	Contract .		+		V 100 1	Service Contract	14.00.00		200
1000   Protection Content	+	3,347,00	3,000,000		-		1,021,40	W.X	4,005,69	+	102.14
15th Charles Service Cheese   25th Cheese	+	3,500,00	bd'ell	7 787	-		1 834.00	500	1,934,00	116.04	193.40
10.000	2	250.00				-	-	*60	250.00	-	
1910 Deciment Control of State of	15010	47,163,66	28,920.50	9,797.60	•		38,718.40	É	6.384.60	879.76	3,671,84
932 Manus London         1371 Manus London	2,000				+						
10.00   1.00	13010	43,730.00	30,811,00	4373.00	-	1	34.964.00	K 94	9.746.05	427.30	3.458.40
1.00   December 2019   Decem	1553	00,747,1	3,352,20	1,892,10		-	1,963,60	400	1,241.40	156.21	4. 200
1970   Processor Companies Compani	1,6610	200.00	1	20.00		1	300,000	200	CF CO1	10.01	C. A.C.
1,111.0.   1,111.0.	25050	46 000 AM	A. 1.000 E.A.	12 CO 18			N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	N AND	20 41 19	2 4 4 5 5 1	20.000
9500 Michael Registrer         1,5500 Mi	2700	20,886.00	72,838,30	13,199,80	-	-	46.189.30	Ko.	07.687.81	1,316.98	4.819.83
1,000   1,00	OLOG!	12,028,00	6,014,20	2,400,00	+	-	8,470.30	16.67	3,508,70	240.58	\$42.03
1500	+	10.684.00	1,068.40		-	-	1.068.40	10.7	\$.515.80	-	106.34
1,500   Promise Confession Places   1,500		19,118,00	1,911.80		***************************************	2	1,911,80	10%	17,208,20	***************************************	191.13
1500   Parcies Letter   1500		11,672,00	1,167.20	***************************************			1,157,20	10%	10,304,80		116.72
1550 District Control         1551 District Control	15010	\$ 107 of	1,021.40				1,021.40	20%	4,045,60	,	102,54
14710         Design Management of American State St		3,888.00	52.077	1,150.40		•	1,534,00	505	1,854.00	116.04	193.40
1310 Demokratic March Park Area         CTURROR         1370 DEMOKRATION STATE OF THE PARK AREA         1370 DEMOKRATION STATE OF THE PARK AREA AREA AREA AREA AREA AREA AREA A	15010	750.00		•	***************************************	*	•	*	369,80		
1500   Proceeding Control (1982)   Processor (198		47,103,00	73,929,80	9,797,50			35,711,40	1528	6,184 60	979,76	3.871.34
1910 Demokrative control         27,100 Demokrative control         2	3500000							-			
15010 Demokrative controls         5,570 to 3,525 to	Plumbber AKS Wasts & Ven	20,007,00	13,119,00	0.746.00		**	21,865,00	20%	21,865.00	574.80	2,146.50
1950 Demokrate Street Person         3,10,106         3,20,20         1,50,20         2,50,106         2,5	15010	6.207.00	4,545.60	02,023	,	•	5,556,30	*03	628.20	10.03	£3.83\$
1551   Principa Add State Policy   1555		3.707.60	3.35.10	185.35		•	1577.65	265.6	186.33	16.34	352.17
1850   Designative Veget         1858   September 1         1858   September 2         1	15010	5.757.66	1,321,76	1.585.10			2 807.85	74.55	213915	158.81	27.045
1950 Permissed And Sept Activation         2,40,450         3,40,450         1,40,450         1,50,450	15610	65,539,00	18,499,75	07.887.61			16.299.46	35%	23,888.55	1,474.97	3,629,65
1500 Permisson Professor         1500 Permisson Permisson Professor         1500 Permisson Permisson Professor         1500 Permisson Permis		12,023,00	2,405,80	3,608,70	*		8,014,50	95.05	6,014.50	560.87	50143
15500 Permisher Technology         1581,00         585,50         585,60 <td></td> <td>00,588,01</td> <td>1,068,40</td> <td>•</td> <td>•</td> <td>•</td> <td>1,056,40</td> <td>1400 1400</td> <td>\$,615.60</td> <td>***************************************</td> <td>\$8.89.</td>		00,588,01	1,068,40	•	•	•	1,056,40	1400 1400	\$,615.60	***************************************	\$8.89.
15(10) Physical Registration (15(15) Anniello Registration (15(15) Anniel		(9,118,00	955.90				Q\$256	**	18,162,10	•	85 58 84 58
Processor Construence   Public   Publ		11,672,00	1,167.20		•	•	1,167.26	10%	10,554.80	,	116,72
Permission of the controlled of the control	15510 Plambing Conternant Philips	\$ 107.00	1,027,48				05,150,1	20%	1,005.50	9	102.14
Particle		3,489,00	386.30	1,50,30	,		1,834.00	1505	6,834,00	154.72	193,40
1900   Commission Statement   17,00,00   23,00,00   2	- 3	755.00					•	380	750.00		
Provision Scriptory		90°001'25	28,920,83	\$727.00	•	•	18718.40	35.28	3,384,80	87.678	3,871,84
Purpose Act Vision   Act	では、これのでは、これでは、これには、これには、これには、これには、これには、これには、これには、これに										
Permission Demission De		43,730.00	4,373,00	8,745.00			13,119.00	3000	30,517,50	874.80	1,371.90
Powerhold of States         1702.00         2,002.00         2,002.00         2,002.00         2,002.00         3,172.00         3,172.00           Powerhold of States         1,002.00         1,002.00         1,002.00         1,002.00         2,002.00         3,172.00         3,172.00           Powerhold of Case Prehot         1,002.00         1,002.00         1,002.00         2,002.00         2,002.00         3,002.00 <t< td=""><td>15010 Physiolog Deby / Confess</td><td>\$ 307.00</td><td>3,734,20</td><td>1,241,40</td><td></td><td>•</td><td>4,385.60</td><td>\$008</td><td>4,741,40</td><td>124.34</td><td>495.55</td></t<>	15010 Physiolog Deby / Confess	\$ 307.00	3,734,20	1,241,40		•	4,385.60	\$008	4,741,40	124.34	495.55
Permission And Selven         5,527,00         1,525,00         4,525,00         3,527,00         1,525,00         4,525,00         1,525,00		3,707,00	2,965.80	370.70	•	,	3,335,30	300	370.70	37.07	333.63
13919 Percebot AS Demekov AS Dem		5287.00	528.70	1,588,10	•		2,114,20	*0*	3,172.20	158.81	211.48
Paraches State   Paraches   Par	15019 Physiolog AVS Demendo Waler	55 AND CO.	13,199,80	19,729,70	7	***************************************	32,999,50	100	32,999,50	1,978,87	\$ 209.95
Company   Comp	15010 (Pambling Alt Gas Pistra	12 020 00		3.600.70			3,608,70	200	8,470.30	160.67	360.87
Parable Parkers   19,14,040	15010 Phenbing Tubs & Healthums	10,654.00	4	-	,			Š	19.584.00		
Planching Enderment   11872.00	15010 Plumbing Features	19,118,00			*			č	19,118,00		
Particle Conference   Particle		11.572.00		,	•	,		76	11.672.00	*	ميك فينطينها
Planching Table   1986		8707.00			,			Š	00,701,8		
Parabolic development   Para		3,868,00		ter ed			386.60	*5	3,481.20	38.68	38.65
Particle	_	750.00	-	***************************************		,		300	20000		
Second		47 103 Ch	28,167.00	9,043,80	,	1	37,210,30	ř	4,872.20	27.70	3,727,00
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Planching Control		43,730,00		4.373.80	1	******	4,173.00	103	39.357.00	437.30	427.30
Parameter of State of Sta		8,207,00	4	1,552,10			01/29871	353	4,344,80	186.21	1288
Pumping Add Stamp Polydra   S. 2010 to 1928   S. 2021 to 2021   S. 2021 to 1928	15010 Planting Steeves and brants	3,707,00	2,705,00	370,70	1	-	3.238 JD	2006	370,70	17.07	33162
Proceedings	15010 Prumbing A/G Starm Ploking	5,287,00	-	578.70	-		228.70	2	4.758.30	52.87	52.47
Previous Act Set Prime   15,000 to   1,000	15010 Plending Ald Domestic Wester	65,999,00	+	6 589 50		-	08.868.90	1926	56,389,10	628.93	658.53
Filtracian Pass A Postariors   19,040,00	During Services Communication of the Communication	20 KM2 21	+	1 202,500			1.774.30	The state of the s	16.00.10	1000	160.00
Participant Contract   15,172,00		10 564 00	1	-			1	8	10.584.00		
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	665.70	8 94.7	2000		-		•	-	,		1,130.38	1,130.38	1,130.38	1,130,38		21,855.00	458.50	15,549.88							-			4 477 60	315.45		11,748.50	•	13,500,00	1		+	•				+		-	ľ		,	1		+		.,			1
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CONTRACTOR OF THE PROPERTY OF	Stdo Resilonda Statilaber	Bulletterstern Strand Marting	ACTUAL STATE OF THE STATE OF TH	JOHN Contract Excessive Feedings	Constit Place loatings	3300 Contrata Form and Place Webs	Concrets Flam and Place Colomas	Concrete Rece Sieb en Gride	Contrata Form and Phace Deck	3300 LL Woldt tenomb (Butteet)	Precay(Cenerals, 1st Phoe (Rudged)	Precess Concesse 2nd Fisor (Budget)	Precest Concepte 3rd Floor (Rudged)	3450 Precent Concests 4th Moot (Budget)	KERWAY CALL	Meduny Thin Brick Venera	Granto - Marie Ciclovar Paca	Calculation and and a related the state		-1.3	8100  Wood Etanbag - 2nd Level 7 Langues Hardwell		6500 Wood Franks. In Level / Lamber, Hardwis	Wood Fransky - 4th Level ! Labor, Equips,	5100 Wood Frankly - 4th Level / Lamber, Hardwale	Wood Flatting - Roof Level Labor, Ecolot.	8100 Wood framhg - Real Levell Limber, Insets	Fresh Carpenty (Budged)	Professional Trial Contraction of the Contraction o	Waterpooling	Turke	Windows	Urwel-Dengalate	Collina	ApplitmentBudget	Exceptive:	Mrshandal Mobilization	13/9 Description of the Control of t	Mediunkol Deserted Deciments	Windows King Control C	MAC Perms	HVAC Pre-Rock-Line Set Piping	PWAG FALL MAINTEN	POST Conferme Marketon	HWAC Set Condensers	18020 (HVAC 58) The	- G	NAME OF THE PROPERTY OF THE PR	PVAC Pre-Rock Inc Set Peng	WAC Butch Date	PA/AC Candenser Materials	HVAC Set Centernets	18020 HVAC Set Tem	C. C. S. C. S. C. S.
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+	SO INVALLED RETERMS	E3,165,65	23,751,13		***************************************		25,131	<b>X</b>			2,575,11
+	19626 HVAC Rough Doet	28,351.15		18,013,35	+	- Contraction	18,313,38	78X	6.137.78	1,501,X	181
+	ISSES (HVAC Condense Materials	25,351,13	*		*	*		Z	CF155.25	-	***************************************
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1	10 Plumbhan Escavedon and Backfill	CO 700 PC	81,152.00				61.152.00	%28	1,248,00		6.13.20
+	15010 Phymbra LAG Santhery Phylog	25,935,00	28,416.30	+		-	25,418,30	7,84	516.70	1	2541.6
+	10 Phundun Ling Blosm Piping	6.285.00	6,159.30		*	*	6,159.30	244	135.70		615,53
322	15010 Plumbla Pre-Caul Strathurs - Feeduration	F4,123,00	8,945.44	+	28,116.54	28,115.68	37,092.12	44%	47,055,88	2811.67	3,706.2
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+	10 PARTICULAR CONTINUE CONTINU	200,000 20	A. 000.00				100/00/	2078	200	<u> </u>	2 464 2
+	The The State of the Control of the	00'00'00'	23,046.15	1			27.000.00	ACDC.	3,319,20		17.404.0
+	The property of the party of th	TO SEE THE	18 100 M	-	-	+	18,150.40	3634	20305	1	1,610.5
t	1	12.12.1	200	-	+	+	24.00	200	701051		2,172
Pine Pine	1	23,443,40	10.444.00			+	10,448,56	200	25.070	-	3.040.
+	1	W Oak S	33,166,00		+	+	23,000,00	W.C.F.	100 Year	-	20100
+	10 Fearman Entires	00 212 50	13.878.20	13.878.20	<u> </u>		27,786.50	203	00'96'''	1,387,63	8,272,8
+	1900 Frankli zaudnom	19,973.00	9.585.00	3,193,00	1	-	12,780,00	Cal	3,195,00	318 20	1276.0
+		3,354,00	3247638			+	277575	98%	131,68	1	34/34
1	IV FRIDOWILL 183870	05 902 B	1,709,40	40070	+	-	\$1366	328	628.30	12.52	634.6
+		2,112,00		, , ,	1			W.O.	2,112,00	-	-
340 13610		97,620,00	67.40B.00	B/214/00		-	82,614,08	Man.	DO 800'*	B21.40	9,381,90
44044	Chambles de Martin a Vent	A 200 A	2.5 15.2 14.				24 828 64	31.40	1.450 854		1 181 4
1-	Committee Debut Cardina	es cox c	2 087 86	-		-	2 ORT 88	GAME.	277	-	7. M.T.
+		18.472.00	# 20 v 44		-	-	87 SO + 83	2006	180 83		S CLEAN
1	to December 24th Townselly Matter	20 30 AG	77 748 58		1	-	17 744 48		CR 444		7.774
+		M 471 66	10 x40 CA				87 67 67	***	010	,	3 0 64 96
1		37.040.00	23,236,00				20 88E CE	306	3.704.00		3 333 00
1		58 553 00	8276.05	13.878.25	1	-	22,205,20	207	33,367,40	CA TAK	2 270 52
-		15.975.00	11,182.50	1.597.56	•		12.780.00	80%	3.195.00	159275	1 278 30
-		5.584.00	5472.32	•			5.02.32	348	111.58	,	547.2
	to Piumbing Teating	00'898'8	7,709,40				7,705.40	X6	255.60	×	2 BT
	150f0 Physiologi Mentification	2,112,00			*		4	***	TATABLE	(d	,
					The second distriction of the last of the	Salar	Annual Contract of			The second name of the last of	

APCO-TR-EX0031-0013

		ued.					1	1	T		SECTION TO S	-
553	15010	Plumbing A/G Whate & Vent	73,893.06	59,438,35				69,408.25	95%	3,654.65		5,943.64
554	delication of the last	Plumbing Drains / Carriers	7,232,50	7,087.85				7,087,85	96%	144,55		708.79
555	-	Plainbling Arg Storm Plaint	18,476.00	17,552.20	-			17,552,20	95%	923.80		1,755.22
556	The second secon	Phonoling AvG Domestic Water	79,331,00	75,364.45				75,364,45	95%	3,968,55		7,535,45
557	15010	Plumbing A/G Gas Pizing	31,071,00	27,963.90				27,961,90	90%	3,107,10		2,795.39
558	15010	Plumbing Tubs & Hook-ups	37,040,00	29,532,00				29,632,00	80%	7,498,00		2,963,20
559	15010	Plumbling Flotures	55,513.00	5,551.30	22,205.20	***************************************		27,756,50	50%	27,756.50	2,220,52	2,775.65
560	15010	Plumbing Equipment	15,975,00	11,152.50	1,597,50			12,760.00	80%	3,195.B0	159.75	1,278.00
561		Plumbing Condensate Piping	5,584,00	5,025,60				5,025,60	90%	558.40		502,56
562		Plursbig Testing	1,560,00	6,852,80			10. A	6,852.80	80%	1,713.20		585.28
563		Plumbing identification	2,112.00						0%	2,112,00	*	
564		Plumbing insulation - Firestop - Fire Protection	97,620.00	87,489.00	6,125.00	*		93,514,00	96%	4,505,50	612.50	9,351.40
		ACM PROPERTY OF THE PROPERTY OF					Add to the state of the state o					Man
565	15010	Plumbing A/G Waste & Vent	73,093.00	71,631,14	1	-		71,631,14	98%	1,461,85		7,163,11
566		Plumbing Oreins / Cerders	7,232.50	7,087,85		-		7,087.85	26%	144,65		708.75
567		Planting A/G Storm Ploing	18,475.00	17,552.20		*		17,552.20	95%	923.80		1,755.27
563	15010	Plumbing AIG Comestic Water	79,331,00	75,364,45				75,364,45	95%	3,965,55		7,536,45
569	15010	Plumbing A/G Gas Plumg	31,071.00	29,517,45			-	29,517,45	95%	1,553.55		2,951,73
570	15010	Plumbing Tube & Hook-ups	37,040,00	29.632.00		-		29,632,00	80%	7,408,00	*	2,963.20
571	15010	Plumbing Philipes	55,513,00	5,551,30	5,551.30	******************	***************************************	11,102 60	20%	44,410.40	555,13	1,110.26
572	15010	Phanbing Eguipment	15,975.00	7,987.50				7,987,50	50%	7,987,50		794.75
573	15010	Plumbing Condensate Fighin	5,584,00	5,472.32	Fillinite			5,472.32	98%	111,58	***************************************	547.2
574	15010	Plumbing Testing	8,556.0D	8.137.70			1111	8,137,70	95%	428,30		\$13,77
575	15010	Plumbing Identification	2,112,00		4	*			0%	2,112,00	-	Territoria de la Constitución de Constitución
576	15010	Physiolog insulation - Firestop - Fire Protection	133,620.00	89,883,20	38,285,90	*		128,174.00	95%	5,446,00	3,829,58	12,817.40
		parameter superior services and the		was asset to the first parties.								******
577	16000	Ejectrical Engineering	29,450.00	22,086.60				22,098.80	75%	7,353.20		2,209,50
578	15000	Electrical Mobilization	15,840.00	15,840,00				15,840.00	100%			1,564,00
579	16000	Electrical Office Trefer/Admin.	22,800.00	12,403.00				12,403.00	54%	10,357.00		1,240,30
580		Electrical Proj Engineer, CAD, Proj Assistent	14,250,00	12,735.00	1,250.00		-	13,985.00	98%	265.00	125.00	1,395.50
581		Electrical Permite	12,350.00	6,930,00			-	6,930,00	55%	5,420,00		693,00
582	+	Electrical Submittate	1,900,00	1,900,00				1,900.00	100%			190.00
583		Electrical Supervision/Planning/Coordination	22,500.00	18,850,00	5,000.00			21,850.00	95%	850.00	500.00	2,185.00
584	16000	Bectrical Unit Fisher Package	105,000,00	\$8,435,60	(2,936,00)	***	: 4	95,500,00	90%	10,500,00	(293.60)	9,550,0
585	16000	Electrical Distribution Package	83,000,00	78,500,00			*	78,500.00	95%	4,500.00	~	7,850.00
585		Electrical Low Vollage Systems (FA, CCTV, CA, etc.)	93,928.00	52,744,00	10,000.00			72,744,00	77%	21,164.00	1,000,00	7,274,4
587	16000	Electrical Underslab Branch Conduit & Wire	85,000.00	76,500,00				76,500.00	80%	8,500.00		7,650.00
588	18000	Electrical Garage & 1st floor deck-oped/It/Vire	400,000.00	380,000,90			*	340,000,00	95%	20,000.00		38,000.00
589	15000	Electrical fal Floor Rough Wells/Cellings	75,000.00	71,250,00				71,250,00	95%	3,750,90	-	7,125,00
590	16000	Electrical 1st Floor Device and Forture Trim	10,000,00				*****		9%	60,000,00		-
591	15000	Electrical 2nd Floor Rough Walls/Gellings	75,000 00	71,250.00		1111		71.250.00	95%	3,750.00		7,125.00
592	16000	Electrical 2nd Floor Davion and Flature Trim	10,000.00	11000078					0%	10,000,02		
593	16000	Electrical 3rd Floor Rough Walls/Cellings	75,000.00	67,750.00	3,500.00	*	**********	71,230,00	95%	3,750.00	350.00	7,125.0
594	16000	Electrical 3rd Floor Cavica and Flatura Trim	10,000,00	A .	The state of the s				0%	10,000.00	-	Andreas and Andrea
595	18000	Electrical 4th Floor Rough Walls/Cellings	75,000.00	67,750.00	3,500.00		-	71,250.00	95%	3,750.00	350.00	7,125.00
596		Electrical 4th Floor Device and Fixture Trire	10,000.00		7,7,7,37		100		0%	10,000,00		A STATE OF THE PARTY OF THE PAR
597		APGO Construction Contractor Fee	874,315,00	592,404.30	67,311,78	-		559,716,08	75%	214,598.92	5,731.18	65,971.61
in Ding	49									SECURIO DE COMO		
598	2900	Lendscaping	50,000.00	نىلوشىنىڭ ئونىلان تۇرىيىسىم يوپى غاد	T				0%	50,000.00	- 1	
537		Reinfording Sizel Labor	208,943.00	210,000.00	(1,057,00)	_		205,943.00	100%		(105,70)	20,894.31
600	5100	Reinfording Steel Materiel	419,122.75	419,122,75	- Disserted	***************************************		419,122,75	100%		-	41,912.2
601	3300	Contrels Excavels Footbase	127,500.00	127,500.00				127,600,00	190%			12,750.0
602	3300	Concrete Place footings	160,000,00	160,000.00	-	•		160,000.00	100%		,	16,000.0
603		Concrale Form and Place Walls	200,000.00	300,000.00	- 1	-		300,000,00	100%		- 1	30,000.0
<b>#04</b>	3300	Concrete Form and Place Columns	00,000,00	80,000.00				00,000,00	100%			8,000.0
605		Concrete Place Slab on Grade	160,000.00	150,000,00			*	160,000.00	100%	4		16,000,0
506	3300	Concrete Form and Place Deck	360,000.00	360,000,00			-	366,000,00	100%	4.4		36,000.0
607	3380	Li. Weight concrete (Budget)	146,882.50	20,000,00			3	20,000,00	1435	126,892.50	1	2,000.0
508	3450	Precent Consider 1st Floor (Budget)	100,000,00	51,862.50	11,303,75			63,166.25	53%	16,813,75	t,130.38	6,316.63
509		Precast Concrete 2nd Floor (Budget)	100,000.00	51,852.50	11,303.75	*	*	63,186.25	63%	36,833,75	1,130.38	6,316.63
	-	Preset Concrete 3rd Pindr (Budget)	100,000.00	51,862,50	11,303,75		mar e midde	63,155,25	63%	35,833.78	1,130,38	5,315.63
510	3450											

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512 513	4100	Masony CMU Masony Trin Bilos Veneer	249,300,00 310,700,00	248,589,00				748,589.00	100%	751,00 310,700.00		24,858.90
614	5415	Grante / Marble / Shower Pans	100,000,00	13,405,00	3,165.00			16,570.00	17%	83,430,00	318,50	1,657,00
615		Miscellaneous Steel	150,860.68	51,283.72	99,676,97			150,960,69	100%		9,957,70	15,096,07
616	6100	Francing - 1st Level / Labor, Equipt	199,015,00	199,015.00	33,019,66	*****		199,015.00	100%		75-31-104	19,901,50
617	5100	Framing - 1st Level / Ltirabar, Hardenk	245,918.00	245,918.00	*			245,918.00	100%			24,591.80
B18	5100	Freming-2nd Level / Lebor, Equipt	177,141.00	177,141.00		<del></del>		177,141.00	100%			17,714,10
519	5100	Francis - 2nd Level / Lumber, Handwale	229,547.00	229,547.00	<u>-</u>			229,547,00	100%			22.954,70
620	8100	Franching - 2nd Level / Lebor, Egylot	177,141,00	177,141,00		-	********************	177,141.00	100%			17,714,10
521	5100	Francisco - 3rd Level / Lumber, Hardwell	226,039.00	226,039.00					100%			72,503,96
622	5100	Framing - 4th Level / Lebor, English	182,032.00	162,032,00				226,039,00 182,032,00	100%			16.203.2
623	6100	Francing - 4th Level / Lumber Handenir	146,941,00	145,941,00	***************************************			146,941,00	100%			14,694,1
624	8100	Framing - Roaf Level Labor, Equipt	61,646.00	61,645.00	*******************			61,546,00	100%			6,164.6
625	6100	Francis - Roof Level Lumber, Traines	179,589.00	179,580.00				179,580,00	100%			17,850.0
526	5200	Frith Carpanty (Budgel)	500,000,00	210,041,93	8,145,94		<del></del>	218,187,87		381,812.13	814,59	21,818.7
627	7729	Insulation - Fire Castilling	53,883.50	82,620.00	11,263.50		60,601,52	93,883.50	100%	201,912.13	1,126.35	C.88E, E
628	7720	Roating			11,263.50				35%		1,126,35 [	15.515.0
	7100		157,738.00	155,159,82			107,751.84	156,150,82		1,578.18		
529 530	7240	Watespreading	59,475,00	46,189,73			•	48,169,73	78%	13,305.27		4,616,97
	-		356,700.00	287,525.00			2 170	297,525,00	75%	99,175.00	إبنانا	29,752,5
631	8550	Windows - Material Only	254,000,00	238,172,00			8,172,00	238,172.00	34%	15,828,00		23,817,2
832	3500	Downs - Densolars	1,054,050.00	685,132,50	125,000.00		100,000.00	810,132.50	77%	243,917,50	12,500.00	81,013,2
633	9900	Flearing	300,000,00						0%	300,000.00		***************************************
<b>534</b>	9900	Paktorg	353,117,50						0%	353,117.50		
535	11000	Applances(Budget)	112,000.00						0%	112,000,00		
535	14200	Eroisis	274 926 00	189,531,00			189,531,00	189,531,00	6634	85,195.00		18,953,11
637	1500	Mechanical Mobilization	12,500.00	10,500.00				10,500,00	84%	2,000.00		1,050.0
538	1330	Mechanical Bubmittes	1,125.00	1,125,00				1,125.00	100%			112,5
839	1310	Mechanical General Conditions	1,773,75	1,206,15			4	1,206.15	68%	567,60		120.5
640	1760	Mechanical Close and Oppments  Mischanical Close and Oppments	1,000,00		*	••••	<u> </u>	*	0%	1,000,00	*	
641	15020	IHNAC Parint	5,250.00	9,250,00		- 1	-	5,250,00	100%			525.00
642	15020	HVAC Pre-Rock-Line Set Piolog	24,618,40	24,518,40				24,618,40	100%			2,451,84
643	15020	HVAC FAU Metertele	19,894,72	19,694,72			*	19,594,72	100%			1,589,4
644	15020	HVAC Rough Duct	19,694.72	19,694,72		100000000000000000000000000000000000000		19,594,72	100%	-		1,969,4
645	15020	HVAC Conserved Materials	19,594,72	19,694,72	-			19,594,72	100%	TOTAL TARE	100000	1,969,4
646	15020	HVAC Set Condensors	4,923,68	4,923,68	*	***************************************	-	4,973,66	100%			492.3
647	15020	HVAC Set Trim	4,923.68						0%	4,923.58		
648	15020	INVAC Start-Up	4,523,68						0%	4,923.68		
W79	1 17257	nvictarias (1. 22 No. 42 C. 22 Canada (1. 20 1)			***************************************					76.333		
649	15020		24,518,40	24,618,40	100		***************************************	24,518,40	100%		11.111111111111111111111111111111111111	2,461.8
650	15020	HVAC FALL Materials	19,594,72	19.634,72				19,894,72	100%			1,869.4
651	15020	HVAC Rough Ouet	19,604.72	19.594.72	-			19,694.72	100%			1,969,4
652	15020		19,694 72	19,694,72				19,594,72	100%		The second section	1,969.4
663	15020	HVAC Set Condensers	4,923.68	4,923,68	T.			4,923,68	100%			492,3
654	15020	HVAC Set Tem	1,923.68	7,322,002				7.777.777	0%	4,920,68		7/54
	15020	HVAC Start-Us	4,923.56		***************************************				.0%	4,923.68	······	
655	13050	MALE STREET, S	4,863.06					····		******		
	<del> </del>					******************			100%			2,461.8
656	15020	HVAC Pre-Rock-Line Sat Piping	24,815,40	24,518,40			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	24,618,40	100%			1,569,4
657	15020		19,694,72	19,894,72					100%			1,969,4
658	15020	HVAC Rough Ouct	19,694,72	19,694,72	<u> </u>	rivium u * *	<u> </u>	19,694,72				
559	15020	HVAC Conterner Materials	19,654,72	19,094.72				19,694,72	100%	فأحذا أأبنا سحدانا اللالم	إنتثرينين	1,969.4
560	15020	HVAC Set Condensers	4,923.65	4,023.55		<del></del>		4,927.68	100%			497.
661	15020	HVAC Set Tites	4,923,88						934	4,923.68		
562	15020	HVAC Sac Us Management Sacretic Society Report Sacretic	4,923.68		•			olina (1. 14 a.) Pak danan eti kuton	0%	2,823,68	•	
663	15020	HVAC Pre-Rack-Une Set Piping	24,618,40	24,518,40	*		1	24,518,40	100%			2,461,4
664	15020	HVAC FAU Manufalls	19,694,72	19.694.72		-		19,694,72	100%			1,969.4
665	15020	HVAC Rough Duet	19,694,72	12023.46	9,847,38			9,847,38	5054	9,847,36	584,74	984,7
	15020	HVAC Conferent Meledals	19.694.72	19,594,72	5,847,48			19,894,72	100%		793./3	1,969.4
666 667	15020	HVAC Set Condensers	4.923.66	4,923,68			-	4.923.58	100%			492.3
HO!		HVAC Set Thine	4,923,58	4,5023,550				4957.04	00%	4,923.88	أستيسنين	
658	15020											

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	CONTROL CONTROL STATE AND PROPERTY AND										
12051		31,888,87	25,381,10	8,337,77	-		31,588,47	300%	7	633,78	3,156.53
15020	HVAC FAU Mathries	25,391,13	23,781,13			•	25,731,13	100%			2,535,11
15020	15020 HAVAC Resign Over	25,351,13	(2,675,57	10,140,45			22.815.02	3508	2,535,11	1.014.05	2.281.50
9239	FNAC Contensor Materials	£1 65E 5C	*	£ 527.30		-	s. 117.78	755	18.013.35	12.02	87.27R
1,5020	HVAC Set Confidence	6 337 73	,		The second secon			¥.	#5 YET #		
1400		x 414 %		-				74	22. 227. 28		
E COS		C 247 76			***************************************			200	24.44.5	-	
1425		637,733			-	1	-	5	Dy'spe's		
15010	Parthys Permit	02515.8	N 384 25				A TRE OF	Wild.	or ext	***************************************	AT THE
15016		SO AND ON	61 152 nn			1	81 (45 00	1000	1 248.00		6116.70
Sans		24 010 00	26 41E tn	-	_	-	24 24 24 XC	20.00	R18 10	-	2 545 63
180		E 285 AN	2 648 30				46640	2000	246.70		646.01
	The state of the s	20,000,00	200		-	-	2,453,50	No.	169.00	+	013.04
A LINE	12010 Plantone Tra Cast September 114 per esteon	64,120.00	E.543.44				F84544	113	75,152,68	-	384.54
5	100	AN ARK OF	20.000	1		1	2 4 2 5 4 4 4	1	760 0		1
S I	CARREST AND WASTE O STITL	CANADA CANADA	£11000113	1	-	-	1103114	4634	1,491,68	***************************************	4.105.11
15010	19010 Francis Organi Comers	7,232,50	7,007,87		+	+	7,067.87	3628	146.53	-	708,79
DEING:	TOUTO THE PROPERTY OF THE PROP	35,463,00	24,843.74		-	+	54.843.74	5585	1,119.25	+	5,484.27
2010	13010 Phantoing Ang Storm Planta	18 475.00	15,105,46			+	16,106,48	255%	28682		1,810.85
13000		79.331.00	76.74.38		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*	77,744,28	F26	1,386.52		3,774.44
15010	Partition AVS Gen Plains	31,071,00	30,449.53	1		-	30,449.56	38%	27.12	*	2,044.95
12010		37,040,00	33,236,00	*	,	1	35,336.00	25.05	3,704.00		3,33,60
15010	Plunding Flatures	55,511,00	11,102 60	16,653,99		-	27,736,50	*SOS	27,756.50	1,655,19	2,775,65
15010	Planting Equipment	15.973.60	(2,766.00	1,597.50	1	-	14,377.50	200%	1,597,50	158.75	1,437.75
250	Plumbing Condentate Plaing	5.584.00	5,472.17	,			5,472,33	New Th	111.88	,	547.23
15010	Physiology Testhes	8,563.00	3,137.70		-	- The state of the	\$ 117.70	95%	424.30		17.577
15010	Phunbing idmultiphiton	2,112,00					-	8	2,112,00		-
13010		97,620,00	87,989,00	5,425.00	,	-	93,614,00	252	4,005.00	262.50	9351.40
	The state of the s	1		1	1			1			
18010	15010 Phambing Aug Waste & Veril	13,093,00	71,521.14		-	•	X.100.17	39.66	1,461,85		7.165.11
13010	13010 Plenning Directs / Cantlers	7,327,50	7,007,88	-		-	7,007,55	NAM'	144.54		788.79
15010	15010   Plentible & Stern Philing	16,476,00	18,106.48		- Andrews - Andrews	+	18,106,45	5,45	32.832	-	1,610.65
1500	15010 Plumbing AvS Demestic Water	79,331.00	77,744,38		,	•	77,744.28	**	1,588,62		7774.44
15010	15010 Pourbhe Akg Cas Plain	31,071.00	10,449.58				38,449,55	35	27 72	,	304.98
18010	Phirithia Tubs & Hebkups	37,040,00	33,336,00				33,336,00	MAX	2,704.00	,	3,333.80
15010	15010 Phymiding Parlures	35,513,00	11,102.69	16,853,90	in the second second		27,756.50	\$0.8	27,756.50	1,565.39	2,775.65
15070	1503ti Phambhy Equipment	15.975.60	9,585.00	3,150,00			12,780,85	26.6	3,195.00	119.50	1278.00
15010	15010 Plumbing Candensals Picked	5.584.00	\$472.22	-			3,773.32	15.86	111.68	,	547.23
15010	15010 Plembing Teacher.	6,265.00	8,137,70	-		•	6132,70	NSS.	228.328		17.278
15010	15010 Phenoing Identification	211200						£	2,112.00		•
15010	Phanting frauellen - Fireston - Fire Prote	97,520,00	10 808 OF	2,625,00		+	\$3,514,00	888	4,005,00	262.50	9,361,40
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13010	55010 Plentong Avg Weste & Vers	72,083,00	71.537.14	-		1	71,631,14	Z.	1,467,66	-	116311
2010	10010 Promising Oracle Counters	7 232 50	E.870.88	1	-		6.470.48	12.2×	361.62		847.09
1	TOUR PROPERTY PROPERTY.	1641630	15.355.49		-	1	17,304,40	-	264594	1	1,000.6
1	SECTION TRANSPORT AND PROPERTY OF THE PROPERTY	10' Per 21'	200	_		+	10.544.45	200	4 464 88		3 8 5 7 5
200	SCORE Distribut Tributa & Morbans	20 070 CK	TO STEED	•		-	33,335.00	200	3,704,00	•	333380
01081	19010 Phinbirg Tibers	56.513.00	11.102.50	11.102.50			32,305,55	**	15,307,80	1,110.26	2 230 52
15010	15036 Prumbing Equipment	15.975.00	8,736,275	2,376,25		•	11,182.50	%a;	4.792.50	53.55	1.118.25
15010	15010 (Phantithe Condensate Philip	2,584.00	5,472,32				\$472.32	845	111.58	,	547.23
15910	15010 Plembha Tarésa	0.556.00	8,137,70	*			8,137.70	56%	428.30	2	113.77
19010	1961t Phundry identification	3,112,60			1	*		K	2,112.00	,	,
15010	Attitut iffortilla handafor ifforton file Contaction	CA COLUMN		The second second second							

19010 Phenbing AJG Waste & Vent					Considerate September 17 at 17	The same of the sa		Contract and the State of the S		
	23,053,00	71.531.14				71,531,14	76.86	1,451,48		7,163.11
16010 Plumbing Oreins / Cardens	7,332.50	7,087.86				7,067,54	75.86	144.64		706.79
15010 Phenbing AKS Storm Pooling	18,475.00	18,106.48	1		*	18,106 48	9886	359.52		1,810.65
15010 Plumbling A/G Damestic Water	79.331.00	77.744.38	,		-	77.744.38	27.812	4.586.02	,	7.774.44
16010 Desember Art. Cas. Design	11 527 00	28 XGR R3	1 553.55		ŀ	20 5FF SIL	2,40	62.63	35 361	Se PPU L
ACOMO (Walled Walled & Original		44. 200.00	The second second		-	20.000	200			1 64 B BO
Consider the control of the control	00'000'00	33,156,00			1	33,188,48	W.C.	1,852,00		23)0.00
15910 Plumbing Fatures	35,513,00	11,102,59	5,551.30	-		18,853.90	30%	38,859,10	#55.13	1,666.39
	15,975,00	7,987.50	798.75	1		8,786,25	42.4	2,188,75	79.69	878.63
15010 Phinchia Candensale Plains	\$ 584.60	5,472,32		*	•	5,472,32	14%	111.68	The second second	547.23
15010 Plumbing Testing	8,556.00	7.709.40	00'827			8,137,70	7658	428.30	(3.5)	613.77
15010 Primiting Identification	2112.00	,		•		,	750	2152.00	•	•
The state of the s		40. 224.44			-			2000		A1 724 A1
19010 Fumbing Daugage - Free Freetien	133,650,00	00.000.00	38.615.00	Contract of the Contract of th	1	128,174,00	Wall.	3.445 IN	100 000	12.816.40
			-		+	***************************************	and the second second			
	29,450,00	22,096,60	-	***************************************		22,098.80	25%	7,357,23		2,209,68
16000 Electrical Mobilization	15,846,00	15,840,00		,		15,640.00	100%	The second second second		1.584,00
16000 Electrical Office TraffertAdmin.	22,800.00	12,403,00			*	12,443,00	54%	10,397,00	,	1,240,30
15000 (Becatos) Prof. Engineer, CAD, Prof. Acesterd	14,250.00	12.735.00	1250.00		-	13,985,00	3886	265.00	125.00	1,338,50
	12.350.00	# 410 RD				8,910,00	75.85	00.002.5		6633.00
1 KOOD Countries Children Strate	T WORK PAR	1 000 00		-	-	an nu	75407			100 00
	TANKE TO SERVICE	1,200,000				120000	200	- Charles and Charles and Control of the Control of	+	78.88
	22,600 09	27.800.00			-	21,600,00	488	1,200,00	**************************************	2,160,00
16000 Electrical Ugit Pature Protegue	100,000,00	98.438.30	(2.936.90)	*	,	\$5,500,00	*06	10,500.00	(293.60)	9,550,00
15000 Electrical Chatchodon Package	33,000.00	79,600.00			b	79,000,00	****	4,000,00	,	7,900,00
	93.928.00	52,744,00	10,000,00	•	•	72.734.00	*44	21,184,00	1,000,00	7,274,40
ARRIVA Chartent Industria Breach Confest & Min-	86 000 00	76 500 00		-		20 600 00	2000	S RAB AN		7 850 00
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	400,000,00	350,002,00			-	200,000,000	1884	20,000,00	-	To Think of
16000 Electical int Floor Rough WallerCellnos	75.000.00	71,250.00				71,250.00	366	3,750.00	-	7,125.00
15000 Electrical Let Place Drevice and Police Tries	10,000,00	-	•		3		2%	10,000,00	•	•
	the case on	74 000 00				14 ACO AN	7000	1 7EN GO		20 20 1
	ל אומימים ז	11,200,00		-		Muney V	457	ACME) Ve	+	On 65 17
16000   Electrical Zind Floor Oevice and Flottine 1786	10.000.00	•		•			480	10,000,00	*	
	75 600.00	67 750 90	3 500.00		4	71.250.00	7656	3,750.00	350.00	7,125.00
								24 400 47		
- 4	10,000,00	-	-	المستحال سكاليستستانات	1	-	100	19,009,00		
18000 Electrical 4th Floor Rough WalterCalings	75,000,00	67,750.00	3,500,00	in the second se	-	71,250,00	95%	3,750,00	350.00	7,125,00
15050 Electrical 4th Floor Davice, and Phone Trim	10,000.00	in the second second		,	,		920	10,000,00	,	
	874 115 00	S15 930 47	PB PPE UE	,	1	546 175 41	74%	228 114 59	3.034.49	54.517.54
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100 March 100 Ma					1					-
2030 SHALING COUNTY - MONDS Cham reed a Sist lank	28.080.00	TANKA T			Service .		10.00	Sale No. Block	+	45.90.92
2510 GRADING CO 00002 - Fire Hydrant Permits	446.78	445,78				446.78	100%	***************************************	7	X 22
2530 GRADING CO 00003 - Revisions Utility Sheets 11/14/07	88,338.72	10,670,58				70.679.38	200%	17,657,74		3,533,55
	452.81	452.81	•		•	452.81	100%	•	•	22.64
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COST TOWNS ON THE PROPERTY OF	200000000000000000000000000000000000000	dell'estate del			Sept. March			Telline in the second		A STATE OF THE STA
			100				- mare o			Na con a
BOW TO CHANGE TO PROGRESS TO SEE	1906(23)	15,046,353			-	Jensing.	200			1
BUILDING CO UDGUZ AGGY, RENTERON	108,514,45	106,274,32	-		-	100,314,32	- temp		+	* 60 03 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
3300 BUILDING CO GOOS Area Web BE and BB	72,877,35	72,877,35		distriction of the latest designation of the	and the contract of the contract of	72,877,35	1,000	The second second second second second	-	7.287.74
5100 BUILDING CO 00005 Top Met Rebar 87	123,985,10	123.965.10	,			01'596'021	100%			17,395.51
5100 BUILDING CO 00007 Structural Street Changes B7	318,498.50	318,498.60		•	•	318,498.60	100%	*		31,849,89
3360 SULDING CD 00008 Congres Change 4k pst to 5k B7	00 572,7%	27.573.90		*		27,573.00	100%	•	,	2,757,30
BIR CHAG CO 60011 Wasd Eminim Ch	736 651 65	182.063.38	•	•	•	152,053,35	32	574,588.29	*	16,206,34
	72 878 67	17 211 74	621774		-	72 675 67	75001		\$74.10	2 207 67
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15020 BUILDING CO 00013.3 HVAC Changes 11th Dens 5 823	328272	131,310,07	-		-	10.015,16.1	4034	199,365,14	+	10.11.61
13020 BUILDING CO 00014 Add Rebar Lans Added Al Bloos	10,984,05	10,000,05	+	-	+	10,884,05	100%	The second second	1	1786071
5100 BLM DING GO 00018 Pool Rebslorchi Redestra 87	2,625,00	2,625,00		,		2,625,00	100%			252.50

APCO-TR-EX0031-0017

792	5100	BUILDING CO 00021 Rebar Changes B7	9,783.90	9,783.90				9,783,90	100%			978,3
793	5100	BUILDING CO 00025 Z Electrical Collians 88	54.224.86	27,095,10	24,283,79	<del>, , , , , , , , , , , , , , , , , , , </del>		51,379,89	60%	12.844.97	2,428,38	5,137,9
794	5100	BUILDING CO 00032.2 Electrical College B9	56,452.01	26,281,95	18,879,55		-	45,161,61	80%	11,290,40	1,887,97	4,516,1
795	Stop	BUILDING CO 00033.3 Plumbing Options 89	54,100.49	13.525.12		*		13,525,12	25%	40,575.37		1,352,5
796	4100	BUILDING CO 00034.2 Plumbing Options 86	64,963,35	16,240,84		*		15,240,84	25%	48,722.52		1,624,0
797	16000	BUILDING CO 00036,1 Electrical C2 Salt 88/9	56,443.80	33,866,40	11,288,64	-	an anned	45,155,04	A*00	11,288.76	1,128,86	4,515.
798	15010	BUILDING CO 80037,1 B8 & B9 Option Changes	18,009,00	18,009.00				18,009,00	100%		4	1,800
799	15010	BUILDING CO 00038.1 Gable Hand Ras Opt B6 & B9	21,921,30	- 1	1				0%	21,921,30	2	
800	15010	SUILDING CO 00039 1 Building 8 & 9 Freplaces	18,580,70	dellarance with					0%	18,580,70		٠
801	15000	BUILDING CO 80042.1 Electrical Changes Dalis 3	96,722,85	24,180.75	24,160,70			48,361.45	50%	48,361.40	2,418.07	4,036
802	16000	BUILDING CO 00043.2 Electrical Changes Delta 5	99,729,50	24,535,00	24,935.00		L.	49,870.00	50%	49,859.50	2,493,50	4,987
803	15010	BUILDING CO 00047 Building 8 & 9 Low Voltage	60,084,23	15,223,55		•		15,223,56	25%	45,670,67		1,522.
804	15010	BUILDING CO 00049 Building 5 & 9 Closet Organizers	18,662,09					•	0%	18,662.09	-	
805	-1800n	BUILDING CO 00050 Building 7 Electrical Lipposites	26,538,38	-				•	0%	26,536.38		in the control of the
805	6100	BUILDING CO 00052 Bldg 8 & 9 Shoteer Occurs & Micross	19,740.58	2.1				-	0%	19,740,58	-	
807	5100	BUILDING CO 00055 Marany C2 Sp0: 88/9	12,093,08	12,093.08	٠.			12,093,08	100%	1	Same and the state of the state	1,209
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3432 N. 5th Street • North Las Vegas, NV 89032 Phone: (702) 734-0198 • Fax: (702) 734-0396 E-mail: apcoconstruction.com • NCL: 14563

### CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	ManhattanWest Phase I
Property Location:	Russell Road & I-215
Undersigned's Customer:	Gemstone Development West Inc.
Inv./Pmt Application No:	Application #11 (August 2008)
Payment Amount:	\$5,276,181.54
Amount payable to the unders and has been paid by the bank release and the undersigned bond right, any claim for paya	ndersigned of a check in the above referenced Payment signed, and when the check has been properly endorsed k on which it is drawn, this document becomes effective to shall be deemed to waive any notice of lien, any private ment and any rights under any similar ordinance, rule or ghts that the undersigned has on the above described it:
by the undersigned to the Pr subject of the Invoice or Pay Amount or such portion of the does not cover any retention approval, disputed items and recipient of the document re undersigned. The undersigned money he receives from this	s payment for the work, materials or equipment furnished operty or to the Undersigned's Customer which are the ment Application, but only to the extent of the Payment Payment Amount as the undersigned is actually paid, and withheld, any items, modifications or changes pending claims, or items furnished that are not paid. Before any lies on it, he should verify evidence of payment to the d warrants that he either has already paid or will use the progress payment promptly to pay in full all laborers, and suppliers for all work, materials or equipment that are

the subject of the waiver and release.

Dated: 10/3/08

By: Randy Michael

Its: Division Manager/Treasurer

**APCO Construction** 

#### **NEVADA CONSTRUCTION SERVICES**

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

#### REQUEST FOR REALLOCATION OF FUNDS

DATE 8-31408 OWNER: Genstone Development:
LENDER: Scott Financial Corporation
PROJECT NAME: Manhaltan West Phase 1 PROJECT #07-10-11Y-JO
PROJECT ADDRESS: Southeast Comer of Russell Road and Rocky Hill Street

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

ROM LINE #	AMOUNT	TO LINE#	AMOUNT	REASON GODE
29-05100_	15.059.18	47-05100	<u>15,059.</u> 18	3
29-05100	2:307:89	48-06200	2.307.89	1
9-05100	972,04	730-15010	972 04	
4-08560	1.665.00	55-08400	1,665.00	4
54-08560	2.296.76	125-06200	2 296 76	11. 12. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15
54-08560_	3.413.24	473-07220	3.413.24	4
06-05100	23.082.00	576-15010	23,082,00	
24-05100	11 529 70	576-16010	11.529.70	
83-05100	8:144.00	730-15010	8.141.00	4
201-05100	83.167.62	461-05100	83 167 62	1
201-06100	42.996.00	50-07220	42,996.00	1
201-05100	59,960.69	615-05100	59,960,69	4
01:05100	<b>24.772.9</b> 6	730-15010	24,772,96	
202-05100	2.005.26	<u>473-07220</u>	2:005:26	4
207-07400	<u>1,388.30</u>	<u>576-15010</u>	<u>1.388.3</u> 0	4
207-07100	2.083.50	627-07220	2,083.50	1
45-05100	1.057.00	730-15010	1,057,00	4
599-05100	1.057.00	730-15010	1.057.00	. 1

#### **REASON CODES:**

LV.doc

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

ATTACH SUPPORTING DOCUME	NTATION
APCO CONSTRUCTION:	BY: Kandy Sicher
GEMSTONE DEVELOPMENT:	BY
AGENT: NEVADA CONSTRUCTION SERVICES	ву:
SCOTT FINANCIAL :	BY:
C: Decuments and Rettings Administrator My Documents APCO 168 NV Const. Se	rvices/Forms/REALLOCATIONOFFUNDS-

#### CIS Reallocation August 2008

PHASE DE General Con	ESCRIPTION ditions	,	As of 7/31/08	After August Reallocation
5000 M 5100 St	ETALS ructural Steel	\$	13,539,060.65	13,656,981.50
6000 C/ 6200 M	ARPENTRY iliwork	\$	1,904,604.65	1,900,000.00
	HERMAL / MOISTURE PROTECTION attemption attemption attemption and statement of the statemen	\$ \$	553,821.20 410,338.00	557,293.00 359,840.00
8400 St	OORS & WINDOWS orefront nyl Windows	<b>\$</b>	184,665.00 1,045,000.00	183,000.00 1,052,375.00
15010 PI	LUMBING	\$	8,344,200.00	8,272,200.00

# LINE ITEM BREAKDOWN SUBCONTRACTOR SUMMARY

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



#### **MANHATTAN WEST**

## SUBCONTRACTOR SUMMARY

#### **APPLICATION #11**

**AUGUST 2008** 

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

TOTAL: \$

5,862,424.02

APCO-00035457

Page 1 of 1

# LINE ITEM BREAKDOWN (SORTED BY SUBCONTRACTORS SEQUENTIALLY)

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



#### MANHATTAN WEST APPLICATION #11

#### : ITEM CONSOLIDATION AUGUST 2008

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

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

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