

IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 77320
Consolidated with 80508

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Elizabeth A. Brown
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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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CHRONOLOGICAL APPENDIX OF EXHIBITS

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¹ Filed January 31, 2018

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

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

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

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

² Filed January 31, 201879

³ Filed January 31, 2018

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

⁴ Filed January 31, 201883

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	Exhibit 2 – Notice of Entry of Order Granting Helix Electric of Nevada’s Motion for Rule 54(b) Certification	JA009183- JA00991	120

ALPHABETICAL APPENDIX OF EXHIBITS

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

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
		JA006442	
	Exhibit 7B – Time Recap	JA006443- JA006474	88
	Exhibit 8 – Declaration of Cody S. Munteer, Esq. in Support of Motion for Attorney’s Fees and Costs	JA006475- JA006478	88
	Exhibit 9 – APCO Construction, Inc.’s Memorandum of Costs and Disbursements [Against Helix Electric of Nevada, LLC, and Plaintiff in Intervention National Wood Products, LLC]	JA006479- JA006487	88
	Exhibit 10 – Depository Index	JA006488- JA006508	88/89
06-06-13	APCO’s Limited Motion to Lift Stay for Purposes of this Motion Only; (2) APCO’s Motion for Summary Judgment Against Gemstone Only; and (3) Request for Order Shortening Time	JA000044- JA000054	1
	Exhibit 1 – Affidavit of Randy Nickerl in Support of (I) APCO’s Limited Motion to Lift Sta for Purposes of this Motion Only; (2) APCO’s Motion for Judgment Against Gemstone Only	JA000055- JA000316	1/2/4/5/6
	Exhibit 2 – Findings of Fact and Conclusions of Law and Judgment in Favor of APCO Construction Against Gemstone Development West, Inc. Only	JA000317- JA000326	6
02-11-20	APCO’s Notice of Cross Appeal	JA009164- JA010310	120
	Exhibit 1 – Notice of Entry of Order (1) Granting APCO Construction, Inc.’s Motion for Attorney’s Fees and Costs; (2) Granting APCO Construction, Inc.’s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada, LLC’s	JA009168- JA009182	114

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

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	Exhibit 11 – Plaintiff in Intervention, National Wood Products, Inc.’s Initial Disclosures Pursuant to NRCP 16.1	JA000849- JA000856	12
	Exhibit 12 – Plaintiff in Intervention, National Wood Products, Inc.’s First Supplemental Disclosures Pursuant to NRCP 16.1	JA000857- JA000864	12
	Exhibit 13 – Amended Notice of Taking NRCP Rule 30(b)(6) Deposition of Person Most Knowledgeable for Helix Electric of Nevada, LLC	JA000865- JA000873	12
	Exhibit 14 – Excerpts from Helix Electric of Nevada, LLC’s 30(b)(6) Witness Deposition Transcript taken July 20, 2017	JA000874- JA000897	12
03-23-18	APCO Opposition to Helix Electric of Nevada, LLC’s Findings of Fact and Conclusions of Law	JA006125- JA006172	83/84
08-16-19	APCO’s Opposition to Helix Electric of Nevada LLC’s Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO	JA008811- JA008821	114
	Exhibit 1 – Order to File Amended Docketing Statement	JA008822- JA008824	114
	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 Number</u>	<u>Volume(s)</u>
	Pacific Construction Company, Inc.'s Counterclaim		
	Exhibit 7 – Answer to Cactus Rose's Statement of Facts Constituting Notice of Lien and Complaint and Camco Pacific Construction Company Inc.'s Counterclaim	JA008948- 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

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

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	Exhibit 1 – Special Master Report Regarding Discovery Status	JA001149- JA001151	21
	Exhibit 2 – Notice of Taking NRCP Rule 30(b)(6) Deposition of the Person Most Knowledgeable for Zitting Brothers Construction, Inc.	JA001152- JA001160	21
06-29-18	APCO Construction, Inc.’s Reply in Support of its Motion for Attorney’s Fees and Costs Against Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.	JA007198- JA007220	99
	Exhibit 1 – Invoice Summary by Matter Selection	JA007221- JA007222	99
	Exhibit 2 – Marquis Aurbach Coffing Invoice to APCO dated April 30, 2018	JA007223- JA007224	99
04-26-10	CAMCO and Fidelity’s Answer and CAMCO’s Counterclaim	JA000031- JA000041	1
11-14-17	Camco Pacific Construction Company, Inc.’s Opposition to Lien Claimants’ Motions in Limine Nos. 1-6	JA000898- JA000905	12
	Exhibit A – Nevada Construction Services Cost Plus GMP Contract Disbursement Agreement	JA000906- JA000907	12
	Exhibit B – Scott Financial Corporation’s April 28, 2009 letter to the Nevada State Contractor’s Board	JA000908- JA000915	2/13
	Exhibit C – E-mail from Alex Edelstein dated December 15, 2008 Re: Letter to Subs	JA000916- JA000917	13
	Exhibit D – Camco Pacific’s letter dated December 22, 2008	JA000918- JA000920	13
	Exhibit E – Order Approving Sale of Property	JA000921- JA000928	13
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06-15-18	Declaration of S. Judy Hirahara in support of National Woods's Opposition to APCO Construction's Motion for Attorneys' Fees and Costs	JA007121- JA007189	98
06-13-13	Docket Entry and Minute Order Granting APCO's Motion for Summary Judgment Against Gemstone	JA000327	6
04-25-18	Findings of Fact and Conclusions of Law and Order as the Claims of Helix Electric and Cabinetec Against APCO	JA006194- JA006264	84/85
11-06-17	Helix Electric of Nevada's Motion <i>in Limine</i> Nos. 1-4	JA000534- JA000542	8
	Exhibit 1 – Notice of Entry of Order	JA000543- JA000549	8
	Exhibit 2 – Helix Electric of Nevada, LLC's Amended Notice of 30(b)(6) Deposition of APCO Construction	JA000550 JA000558	8/9
	Exhibit 3 - Excerpts from Brian Benson Deposition Transcript taken June 5, 2017	JA000559 JA000574	9
	Exhibit 4 – Excerpts from Mary Jo Allen's Deposition Transcript taken July 18, 2017	JA000575- JA000589	9
06-01-18	Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA006551- JA006563	90
	Exhibit 1 – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric of Nevada, LLC Against Camco Pacific Construction, Inc.	JA006564- JA006574	90
	Exhibit 2 – Memorandum of Costs and Disbursements (Helix Electric of Nevada, LLC)	JA006575- JA006580	90
	Exhibit 3 – Prime Interest Rate	JA006581- JA006601	90

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	Exhibit 4 – Declaration of Eric B. Zimbelman in Support of Helix Electric of Nevada, LLC’s Motion for Attorneys’ Fees, Interest and Costs	JA006583- JA006588	90
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08-06-19	Helix Electric of Nevada LLC’s Motion to (I) Re-Open Statistically Closed Case, (II) Dismiss All Unresolved Claims and/or (III) In the Alternative for a Rule 54(B) Certification as to Helix and APCO	JA007316- JA007331	101
	Exhibit 1 – Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc.’s Against APCO Construction, Inc.	JA007332- JA007335	101
	Exhibit 2 – ORDER: (1) Granting APCO Construction, Inc. Motion for Attorneys Fees and Costs (2) Granting APCO Construction, Inc.’s Memorandum of Costs in Part (3) Granting Helix Electric of Nevada LLC’s Motion to Retax in Part and Denying in Part and all related matters (4) Granting Plaintiff in Intervention National Wood Products LLC’s Motion to Retax in Part and Denying in Part -and-(5) Granting National Wood Products, Inc.’s Motion to File a Surreply	JA007336- JA007344	101
	Exhibit 3 - Notice of Appeal	JA007345- JA007394	101/102
	Exhibit 4 – Amended Notice of Appeal	JA007395- JA007400	102
	Exhibit 5A – 5F -Notices of Entry of Order as to the Claims of Cactus Rose Construction, Fast Glass, Inc., Heinaman Contract Glazing, Helix Electric of	JA007401- JA007517	102/103

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	Exhibit 9 – Notice of Entry of Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA 007528- JA007541	103
	Exhibit 10 (Part One)	JA007537- JA007542	103
	Exhibit 10A – Docket 09A587168 (Accuracy Glass & Mirror v. APCO)	JA007543- JA007585	103
	Exhibit 10B -Docket 08A571228 (APCO v. Gemstone)	JA007586- JA008129	103/104/105/ 106/107/108 109
	Exhibit 10C – Notice of Entry of Order to Consolidate this Action with Cases Nos A57. 4391, A574792, A577623, A583289, A584730, A587168, A580889 and A589195	JA008130- JA008138	109
	Exhibit 10D – Notice of Entry of Joint Order Granting, in Part, Various Lien Claimants’ Motions for Partial Summary Judgment Against Gemstone Development West	JA008139- JA008141	109
	Exhibit 10 (Part Two)	JA008142- JA008149	109
	Exhibit 10E – 131 Nev. Advance Opinion 70	JA008150- JA008167	109
	Exhibit 10F – Special Master Report Regarding Remaining Parties to the Litigation and Discovery Status	JA008168- JA008170	109

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	Exhibit 10H – Complaint re Foreclosure	JA008178- JA008214	109
	Exhibit 10I – First Amended Complaint re Foreclosure	JA008215- JA008230	109
	Exhibit 10J – APCO Construction’s Answer to Accuracy Glass & Mirror Company’s First Amended Complaint re Foreclosure	JA008231- JA008265	109/110
	Exhibit 10K – Answer to Accuracy Glass & Mirror Company, Inc.’s Complaint and Camco Pacific Construction, Inc.’s Counterclaim	JA008266- JA008285	110
	Exhibit 10L – Accuracy Glass & Mirror Company, Inc.’s Answer to Camco Pacific Construction Company’s Counterclaim	JA008286- JA008290	110
	Exhibit 10M – Helix Electric’s Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008291- JA008306	110
	Exhibit 10N – APCO Construction’s Answer to Helix Electric’s Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008307- JA008322	110
	Exhibit 10O – Answer to Helix Electric’s Statement of Facts Constituting Lien and Third-Party Complaint and Camco Pacific Construction Company Inc.’s Counterclaim	JA008323- JA008338	110
	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 10R – Notice of Entry of Judgment [As to the Claims of Helix Electric of Nevada, LLC and Plaintiff in Intervention National Wood Products, Inc. Against APCO Construction, Inc.]	JA008368- JA008378	110
	Exhibit 10S – Findings of Fact and Conclusions of Law and Order as to the Claims of Helix Electric and Cabenotec Against APCO	JA008379- JA008450	110/111
	Exhibit 10T -WRG Design, Inc.'s Amended Statement of Facts Constituting Notice of Lien and Third-Party Complaint	JA008451- JA008486	111
	Exhibit 10U – APCO Construction's Answer to WRG Design Inc.'s amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008468- JA008483	111
	Exhibit 10V -Answer to WRG Design, Inc.'s Statement of Facts Constituting Lien, Third-Party Complaint and Camco Pacific Construction, Inc's Counterclaim	JA008484- JA008504	111
	Exhibit 10W – Notice of Entry of Stipulation and Order Dismissal	JA008505- JA008512	111
	Exhibit 10X – WRG Design, Inc.'s Answer to Camco Pacific Construction Company, Inc.'s Counterclaim	JA008513 JA008517	111
	Exhibit 10Y – Heinaman Contract Glazing's Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008518- JA008549	111
	Exhibit 10Z – Answer to Heinaman Contract Glazing's Statement of Facts Constituting Lien and Third-Party Complaint, and Camco Pacific Construction's Counterclaim	JA008531- JA008551	111

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

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	Exhibit 10JJ -Defendants Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008665- JA008681	112
	Exhibit 10KK – Stipulation and Order to Dismiss E & E Fire Protection, LLC Only Pursuant to the Terms State Below	JA008682- JA008685	112
	Exhibit 10LL – HD Supply Waterworks, LP's Voluntary Dismissal of Platte River Insurance Company Only Without Prejudice	JA008686- JA008693	112
	Exhibit 10MM – Scott Financial Corporation's Answer to HD Supply Waterworks' Amended Statement of Facts Constituting Lien and Third-Party Complaint	JA008694- JA008717	112/113
	Exhibit 10NN-Notice of Appeal	JA008718 JA008723	113
	Exhibit 10OO – Amended Notice of Appeal	JA008724- JA008729	113
	Exhibit 10PP – Notice of Cross Appeal	JA008730- JA008736	113
	Exhibit 10QQ – Motion to Suspend Briefing Pending Outcome of Order to Show Cause in Supreme Court Case No. 76276	JA008737- JA008746	113
	Exhibit 11 – Order to Consolidate this Action with Case Nos. A574391, A574792, A57623. A58389, A584730, A58716, A580889 and A589195	JA008747- JA008755	113
	Exhibit 12 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA00875- JA008758	113
	Exhibit 13 – Stipulation and Order with Prejudice	JA008759- JA008780	113

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	Exhibit 14 – Docket/United Subcontractors, Inc. dba Skyline Insulation’s Motion to Enforce Settlement Agreement and Enter Judgment	JA008762- JA008788	113
	Exhibit 15 – Notice of Entry of Order Granting Motion for 54(b) Certification and for Stay Pending Appeal	JA008789- JA008798	113
	Exhibit 16 – Notice of Appeal	JA008799- JA008810	113
05-08-18	Helix Electric of Nevada, LLC’s Motion to Retax Costs Re: Defendant APCO Construction’s Memorandum of Costs and Disbursements	JA006509- JA006521	89
06-21-18	Helix Electric of Nevada, LLC’s Notice of Non-Opposition to its Motion for Attorney’s Fees, Interest and Costs	JA007193- JA007197	99
06-15-18	Helix Electric of Nevada, LLC’s Opposition to APCO Construction’s Motion for Attorneys’ Fees and Costs	JA006917 – JA006942	96
	Exhibit 1 – Notice of Entry of Staying the Case, Except for the Sale of the Property, Pending Resolution of the Petition before the Nevada Supreme Court	JA006943- JA006948	96
	Exhibit 2 – Notice of Entry of Denying APCO Construction’s Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA006949- JA006954	96
	Exhibit 3 – Supreme Court filing notification Joint Petition for Writ of Mandamus filed	JA006955- JA006958	96
	Exhibit 4 – Order Denying <i>En Banc</i> Reconsideration	JA006959- JA006963	96
	Exhibit 5 – Notice of Entry of Order Granting Peel Brimley Lien Claimants’ Motion for Partial Summary Judgment	JA006964- JA006978	96

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	Exhibit 6B – Nevada Prefab Engineers, Inc.’s Response to Special Master Questionnaire	JA006981- JA006984	96
	Exhibit 6C – Zitting Brothers Construction, Inc.’s Response to Special Master Questionnaire	JA006985- JA006993	96/97
	Exhibit 6D – Noorda Sheet Metal’s Notice of Compliance	JA006994 JA007001	97
	Exhibit 6 E – Unitah Investments, LLC’s Special Master Questionnaire	JA007002- JA007005	97
	Exhibit 7A – Motion to Appoint Special Master	JA007006- JA007036	97
	Exhibit 7B – Letter from Floyd A. Hale dated August 2, 2016	JA007037- JA007060	97
	Exhibit 7C – Special Master Report Regarding Remaining Parties to the Litigation, Special Master Recommendation and District Court Order Amended Case Agenda	JA007042- JA007046	97
	Exhibit 8 – Notice of Entry of Order Granting Plaintiff’s Motion to Dismiss	JA007047 JA007053	97
	Exhibit 9 – Stipulation and Order for Dismissal with Prejudice	JA007054- JA007056	97
	Exhibit 10 – Stipulation and Order to Dismiss Third-Party Complaint of Interstate Plumbing & Air Conditioning, LLC Against APCO Construction, Inc. with Prejudice	JA007057- JA007059	97
	Exhibit 11 – Notice of Entry of Order Granting in Part and Denying in Part APCO Construction’s Omnibus Motion <i>in Limine</i>	JA007060- JA007088	97

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	Exhibit 12 – Notice of Entry of Order Granting in Part and Denying in Part Helix Electric of Nevada, LLC’s Motion in Limine (against APCO Construction)	JA007070- JA007078	97
	Exhibit 13 – Notice of Entry of Order Denying APCO Constructions’ Motion for Partial Summary Judgment Re: Lien Foreclosure Claims	JA007079- JA007084	97
	Exhibit 14 – Notice of Entry of Order Denying APCO Construction’s Motion for Reconsideration of Order Granting Partial Summary Judgment Precluding Defenses Based on Pay-if-Paid Agreements	JA007085- JA007087	97
	Exhibit 15 – Notice of Association of Counsel	JA007088- JA007094	97
11-14-17	Helix Electric of Nevada’s Opposition to APCO Construction’s Omnibus Motion in Limine	JA000994- JA001008	20
	Exhibit 1 – Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001009- JA001042	20
	Exhibit 2 - Excerpts from the Deposition Transcript of Brian Benson taken June 5, 2017	JA001043- JA001055	20
	Exhibit 3 – Special Master Order Requiring Completion of Questionnaire	JA001056- JA001059	20
	Exhibit 4 – Excerpts from the Deposition Transcript of the 30(b)(6) Witness for Helix Electric of Nevada taken July 20, 2017	JA001060- JA001064	20
	Exhibit 5 - Excerpts from the Deposition Transcript of David E. Parry taken June 20, 2017	JA001065 JA001132	20/21
08-29-19	Helix Electric of Nevada LLC’s Reply to APCO’s Opposition to Helix Electric of Nevada LLC’s Motion to (I) Re-	JA009117- JA009123	119

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	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]	JA001574- JA001594	27/28
	Exhibit 1 – Exhibit List APCO	JA001595- JA001614	28
	Exhibit 2 – Helix Trial Exhibits	JA001615- JA001616	28
	Exhibit 3 – Exhibit List Plaintiff in Intervention National Wood Products, Inc.	JA001617- JA001635	28
	Exhibit 4 – Cactus Rose Trial Exhibits	JA001636- JA001637	28
	Exhibit 5 – Heinaman Trial Exhibits	JA001638- JA001639	28
	Exhibit 6 – Fast Glass Trial Exhibits	JA001640- JA001641	28
	Exhibit 7 – SWPPP Trial Exhibits	JA001642- JA001643	28
	Exhibit 8 - Order Granting in Part and Denying in Part APCO Construction's Omnibus Motion <i>in Limine</i>	JA001644- JA001647	28

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	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 <i>in Limine</i>	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- JA001667	28/9/29
03-08-18	Letter to Judge Denton submitting APCO Construction, Inc.'s Proposed Findings of Fact and Conclusions of Law	JA005986- JA006058	8/821
03-08-18	Letter to Judge Denton submitting Helix Electric of Nevada, LLC's (Proposed) Findings of Fact and Conclusions of Law	JA005953- JA005985	81
01-04-18	Motion for Reconsideration of Court's Order Granting Peel Brimley Lien Claimants' Partial Motion for Summary Judgment to Preclude Defenses based on Pay-if-Paid provision on an Order Shortening Time	JA001199- JA001217	22
	Exhibit 1 – Subcontract Agreement (Helix Electric of Nevada, LLC)	JA001218- JA001245	22/23/24
	Exhibit 2 – Subcontract Agreement (Zitting Brothers)	JA001246- JA001263	24

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	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
	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 Number</u>	<u>Volume(s)</u>
	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 <i>in Limine</i>	JA001178- JA001186	22
07-02-18	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Attorneys' Fees, Interest and Costs	JA007238- JA007245	100
01-03-20	Notice of Entry of Order Granting Helix Electric of Nevada, LLC's Motion for Rule 54(b) Certification	JA009124- JA009131	119

<u>Date</u>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
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 <i>in Limine</i> 1-4	JA001170- JA001177	22
12-29-17	Notice of Entry of Order Granting Peel Brimley Lien Claimants' Motion <i>in Limine</i> 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 <i>Ex Parte</i> Application for Order Shortening Time	JA000328- JA000342	6
	Exhibit 1 – APCO Construction's Answers to Helix Electric of Nevada, LLC's First Request for Interrogatories	JA000343- JA000379	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 <i>in Limine</i> 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>	<u>Description</u>	<u>Bates Number</u>	<u>Volume(s)</u>
	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

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	Trial Exhibit 17 – Video (Construction Project)	JA002285	N/A
	Trial Exhibit 18 – Video (Construction Project)	JA002286	N/A
	Trial Exhibit 19 – Video (Construction Project)	JA002287	N/A
	Trial Exhibit 20 – Video (Construction Project)	JA002288	N/A
	Trial Exhibit 21 – Video (Construction Project)	JA002289	N/A
	Trial Exhibit 22 – Video (Construction Project)	JA002290	N/A
	Trial Exhibit 29 - Email from J. Robbins to Subcontractors re: Billing Cut-Off for August Billing	JA002285	39
	Trial Exhibit 30 - Camco Pay Application No. 11 NCS-Owner Approved with NCS Draw Request	JA002286- 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 Number</u>	<u>Volume(s)</u>
	Trial Exhibits 37 and 131 -Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002317- JA002318	40
	Trial Exhibits 38 and 132 - Photo re: Building 8 & 9, Interior (Showing drywall still not completed and no electrical trim or fixtures installed)	JA002319- JA002320	41
	Trial Exhibit 39 -Email from K. Costen to Subcontractors informing that Manhattan West Project no longer open	JA002321- JA002322	41
	Trial Exhibit 40- Letter from D. Parry to Subcontractors Re: Funding Withdrawn	JA002323 JA002326	41
	HELIX Related Exhibits:		41
	Trial Exhibit 46 - Helix Pay Application No. 16713-008R1 with Proof of Payment	JA002327- JA002345	41
	Trial Exhibit 47 - Helix Pay Application No. 16713-009R1 with Proof of Payment	JA002346- JA002356	41
	Trial Exhibit 48 - Email from R. Nickerl to B. Johnson Re: Work Suspension Directive	JA002357- JA002358	41
	Trial Exhibit 49 -Helix Pay Application No. 16713-010R2 with Proof of Payment	JA002359- JA002364	41/42
	Trial Exhibit 50 - Unconditional Waiver and Release re: Pay Application No. 8 with Copy of Payment	JA002365- JA002366	42
	Trial Exhibit 51 - Photo re: Building 8 & 9, South (No Exterior fixtures installed. Helix billed out at 90%)	JA002367- JA002368	42
	Trial Exhibit 52 -Photo re: Building 8 & 9, North (No Exterior fixtures installed. Helix billed out at 90%)	JA002369- JA002370	42
	Trial Exhibit 53 -Photo re: Building - 2 & 3, West (No Exterior fixtures installed. Helix billed out at 90%)	JA002371- JA002372	42

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

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

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

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

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

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

⁵ Filed January 31, 2018

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

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

⁶ Filed January 31, 201879

⁷ Filed January 31, 2018

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

⁸ Filed January 31, 2018

Brian Fisher

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

All,

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

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

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

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

Thank you.

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

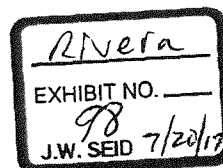
Respectfully,

Jill Gisondo
Asst. Project Manager
Gemstone Development

ManhattanWest

Residences
Offices
Shops

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



1

NVPE000254



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

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



GEMSTONE DEVELOPMENT WEST

August 28, 2008

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

RE: June Progress Payment

Randy:

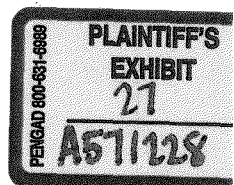
On July 18, 2008, pursuant to the General Construction Agreement for GMP, dated September 6, 2007 (the "Agreement"), between Gemstone Development West, Inc. ("Gemstone") and Asphalt Products Corporation ("APCO"), APCO submitted a progress payment for June 2008 (the "June Progress Payment"). On August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

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

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

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

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



12357

JA002025

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

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

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

Please feel free to contact me with any questions.

Sincerely,

Gemstone Development West, Inc.



Alexander Edelstein
Chief Executive Officer

Exhibit A
REI Invoices

JA002027

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016724

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated January 31, 2008

9:17:38 AM

06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0018724

Professional Personnel

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

JA002030

12362

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016875

Invoice Total \$11,417.50

Accounts Receivable

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

Balance Due \$28,222.50

Project Billing Summary

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated February 29, 2008

9:17:42 AM

06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0016875

Professional Personnel

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

JA002033

12365

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

Invoice No: 0016875

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

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CA / Drawing Details			
CAD			
Hernandez, Sylvia	3.00	65.00	195.00
CA / Field Revisions			
Principal			
Thompson, Jim	11.50	145.00	1,667.50
Design Engineer			
Jallow, Assan	38.00	85.00	3,230.00
Przeszlowski, Adam	2.50	85.00	212.50
Total Labor	55.00		5,305.00

Invoice Total \$5,305.00

Accounts Receivable

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

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016884

0016875	2/29/08	11,417.50
Total Accounts Receivable		28,222.50

Balance Due \$33,527.50

Project Billing Summary

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated March 31, 2008

9:17:45 AM

06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0016884

Professional Personnel

Name	Hours	Rate	Amount
CA / Drawing Details			
CAD			
73 Hernandez, Sylvia 3/12/08	1.00	65.00	65.00
CAD, s5.0.2.1, dtl revisions			
73 Hernandez, Sylvia 3/13/08	0.50	65.00	32.50
CAD, s5.0.2.1, dtl revisions			
73 Hernandez, Sylvia 3/14/08	1.00	65.00	65.00
CAD, s5.0.2.1			
73 Hernandez, Sylvia 3/20/08	0.50	65.00	32.50
CAD, redlines			
CA / Field Revisions			
Principal			
3 Thompson, Jim 3/3/08	2.50	145.00	362.50
Bldg 8 & 9 column fix, Clarification 11, Clarification 15			
3 Thompson, Jim 3/7/08	0.50	145.00	72.50
elec s entrance			
3 Thompson, Jim 3/11/08	2.50	145.00	362.50
strcut clarifications 16 and 17			
3 Thompson, Jim 3/12/08	0.50	145.00	72.50
review bldg 8 and 9+ steel revisions with Assan			
3 Thompson, Jim 3/20/08	0.50	145.00	72.50
review with Assan			
3 Thompson, Jim 3/24/08	1.00	145.00	145.00
Struct Clarification 19, Bldg 8 & 9 fix, Plaza Wall fix			
3 Thompson, Jim 3/25/08	2.50	145.00	362.50
site meeting to discuss miscellaneous field repairs			
3 Thompson, Jim 3/31/08	1.50	145.00	217.50
revise struct memos, shear reinforcing bldgs 8 & 9, Simpson ET Memo, Bldg 1 garage door memo			
Design Engineer			
79 Jallow, Assan 3/11/08	5.50	85.00	467.50
bldg 8&9 column fix (revsed to use steel columns full hight instead of the bolts per contractor's request)			
79 Jallow, Assan 3/12/08	4.00	85.00	340.00
bldg 8&9 column fix (revsed to use steel columns full hight instead of the bolts per contractor's request)			
79 Jallow, Assan 3/13/08	8.00	85.00	680.00
bldg 8&9 column fix (revsed to use steel columns full hight instead of the bolts per contractor's request)			
79 Jallow, Assan 3/14/08	8.00	85.00	680.00
bldg 8&9 column fix (revsed to use steel columns full hight instead of the bolts per contractor's request)			
79 Jallow, Assan 3/20/08	2.50	85.00	212.50
Revising shear reinforcing fix detial at trash chute			

JA002037

12369

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

Invoice No: 0016884

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

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

JA002039

12371

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0016983

Invoice Total \$9,255.00

Accounts Receivable

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

Balance Due \$42,782.50

Project Billing Summary

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated April 30, 2008

9:17:48 AM

06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0016983

Professional Personnel

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

JA002041

12373

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

Invoice No: 0016983

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

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Invoice Total \$4,770.00

Accounts Receivable

JA002043

12375

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0017037

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

Balance Due \$47,552.50

Project Billing Summary

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated May 31, 2008

9:17:52 AM

06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0017037

Professional Personnel

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

JA002045

12377

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Invoice Total \$2,507.50

Accounts Receivable

JA002046

12378

Project: 06064

Man West-CA-Contractor Errors & Repairs

Invoice No: 0017091

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

Balance Due \$50,060.00

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated June 30, 2008

9:17:55 AM

06064.8 Man West-CA-Contractor Errors & Repairs

Invoice No: 0017091

Professional Personnel

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

JA002048

12380

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

- On-site meeting
- Engineering & CAD revisions

Professional Services

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

Project: 06064

Manhattan West Roof Truss

Invoice No: 0016660

Total Labor

74.00

6,462.50

Project Billing Summary

Prof Services

Totals

Current

6,462.50

6,462.50

Prior

0.00

0.00

Invoice Total

\$6,462.50

Total

6,462.50

6,462.50

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated November 30, 2007

9:16:47 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0016660

Professional Personnel

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

JA002051

12383

Project: 06064.5 Manhattan West Roof Truss

Invoice No: 0016660

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

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

- On-site meeting
- Engineering & CAD revisions

Professional Services

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

Invoice Total \$255.00

Accounts Receivable

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

Balance Due \$6,717.50

Project Billing Summary

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

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated December 31, 2007

9:16:50 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0018692

Professional Personnel

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

JA002054

12386

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

- Engineering

Professional Services

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

Invoice Total \$70.00

Accounts Receivable

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

Balance Due \$6,787.50

Project Billing Summary

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

JA002055

12387

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated January 31, 2008

9:16:53 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0016722

Professional Personnel

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

JA002056

12388

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

- Shop drawings

Professional Services

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

Invoice Total \$680.00

Accounts Receivable

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

Balance Due \$7,467.50

Project Billing Summary

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

JA002057

12389

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated April 30, 2008

9:16:56 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0016980

Professional Personnel

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

JA002058

12390

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

- Shop drawings

Professional Services

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

Invoice Total \$510.00

Accounts Receivable

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

Balance Due \$7,977.50

Project Billing Summary

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

JA002059

12391

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated May 31, 2008

9:17:00 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0017035

Professional Personnel

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

JA002060

12392

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

- Shop drawings

Professional Services

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

Invoice Total \$425.00

Accounts Receivable

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

Balance Due \$8,402.50

Project Billing Summary

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

JA002061

12393

Project: 06084

Manhattan West Roof Truss

Invoice No: 0017089

Totals

425.00

7,977.50

8,402.50

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated June 30, 2008

9:17:03 AM

06064.5 Manhattan West Roof Truss

Invoice No: 0017089

Professional Personnel

	Name		Hours	Rate	Amount
CA / Shop Drawings/Submittals					
	Design 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
Truss repair shops					
79	Jallow, Assan	6/26/08	3.00	85.00	255.00
Revised Roof Truss Repair					
Totals			5.00		425.00
Total Labor					425.00
				Total this report	\$425.00

JA002063

12395

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

Invoice

Invoice No: 0016723

January 31, 2008

Page 1 of 1

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated January 31, 2008

9:17:15 AM

06064.7 Manhattan West Contractor VE Requests

Invoice No: 0016723

Professional Personnel

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

JA002065

12397

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

Invoice

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

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

Project: 08084.7
Manhattan West
Construction Administration
Contractor Value Engineering Requests - Additional Service
Las Vegas, NV
Client ID: 008
Client Project #

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Invoice Total \$510.00

Accounts Receivable

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

Balance Due \$2,640.00

Project Billing Summary

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

JA002066

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0018863

Totals

510.00

2,130.00

2,640.00

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated February 29, 2008

9:17:18 AM

06064.7 Manhattan West Contractor VE Requests

Invoice No: 0016863

Professional Personnel

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

JA002068

12400

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

Invoice

Invoice No: 0016883

March 31, 2008

Page 1 of 1

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Invoice Total \$170.00

Accounts Receivable

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

Balance Due \$2,810.00

Project Billing Summary

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

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0016883

Totals

170.00

2,640.00

2,810.00

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated March 31, 2008

9:17:21 AM

06064.7 Manhattan West Contractor VE Requests

Invoice No: 0016883

Professional Personnel

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

JA002071

12403

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Invoice Total \$85.00

Accounts Receivable

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

Balance Due \$2,895.00

Project Billing Summary

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

JA002072

12404

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0016982

Totals

85.00

2,810.00

2,895.00

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated April 30, 2008

9:17:24 AM

06064.7 Manhattan West Contractor VE Requests

Invoice No: 0016982

Professional Personnel

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

JA002074

12406

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

Invoice

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

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Invoice Total \$42.50

Accounts Receivable

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

Balance Due \$2,937.50

Project Billing Summary

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

JA002075

12407

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0017036

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

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated May 31, 2008

9:17:27 AM

06064.7 Manhattan West Contractor VE Requests

Invoice No: 0017036

Professional Personnel

Name	Hours	Rate	Amount
CA / Field Revisions			
Design Engineer			
68 Przeszlowski, Adam	5/1/08	0.50	85.00
42.50			
send additional signed copies of information for baseplate anchor bolt revs			
Totals	0.50		42.50
Total Labor			42.50
Total this report			\$42.50

JA002077

12409

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

Invoice

Invoice No: 0017090

June 30, 2008

Page 1 of 1

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

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

Project Manager: Jim Thompson

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

Contract Type: Hourly

Work Description

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

Professional Services

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

Invoice Total \$127.50

Accounts Receivable

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

Balance Due \$3,065.00

JA002078

12410

Project: 06064

Manhattan West Contractor VE Requests

Invoice No: 0017090

Project Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Prof Services	127.50	2,937.50	3,065.00
Totals	127.50	2,937.50	3,065.00

Jim Thompson

Billing Backup

Wednesday, July 23, 2008

REI | Structural

Invoice Dated June 30, 2008

9:17:30 AM

06064.7 Manhattan West Contractor VE Requests

Invoice No: 0017090

Professional Personnel

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

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

John **JA002080**

CLERK OF THE COURT

Sep. 5. 2008 5:22PM

No. 1482 P. 1/1



September 5, 2008

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

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

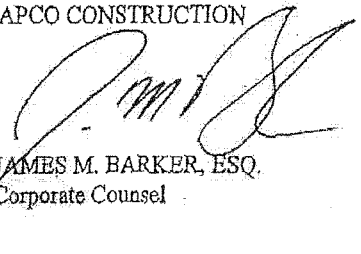
Re: Termination of the Manhattan West General Construction Agreement for GMP

Dear Mr. Edelstein:

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

Sincerely,


APCO CONSTRUCTION



JAMES M. BARKER, ESQ.
Corporate Counsel

Cc: All Subcontractors

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


CLERK OF THE COURT
JA002081

NVPE000255



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

APCO Construction

3432 N. 5th Street

North Las Vegas, NV 89032

Phone: 734-0198

Fax: 734-0396

TRANSMITTAL

No. 00993

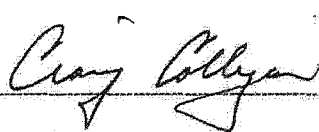
PROJECT: Manhattan West - Condominiums**DATE:** 10/3/2008**TO:** Gemstone Development**REF:** PAY APPLICATION #11
AUGUST, 2008**ATTN:** Jennifer Griffith

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

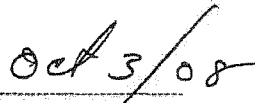
ITEM	PACKAGE	SUBMITTAL	DRAWING	REV.	ITEM NO.	COPIES	DATE	DESCRIPTION	STATUS
					1	2	10/3/2008	Loose original Pay Application #11 for August, 2008	NEW
					2	1	10/3/2008	Original Pay Application #11 for August, 2008 including all subcontract backup, line item reallocations in binder.	NEW

Remarks: August 2008 Pay Application

SIGNED: _____



DATED: _____



CC:

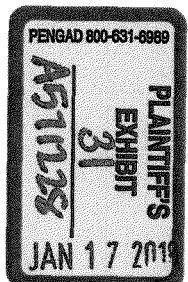
Signed: _____



Randy Nickerl

Expedition ®

APCO-00035436

JA002082APCO-TR-EX0031-0001
PLTF'S PROPOSED EXHIBIT
NO. 31
Case No. A571228

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2

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

PROJECT: Manhattan West
Phase 1

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

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

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

VIA ARCHITECT: OZ Architects

CONTRACT FOR: Manhattan West Phase 1

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM\$ 78,938,160.00

2. Net change by Change Orders\$ 3,029,890.41

3. CONTRACT SUM TO DATE (Line 1 +/- 2).....\$ 81,968,050.41

4. TOTAL COMPLETED & STORED TO DATE\$ 62,101,823.10
(Column G on G703)

5. RETAINAGE

a. 10 % of completed work\$ 5,718,669.93
(Buildings)

b. 5 % of Site Work\$ 245,756.27

Total Retainage (line 5a 5b)..... 5,964,426.21

6. TOTAL EARNED LESS RETAINAGE\$ 56,137,996.89
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 form prior Certificate).....\$ 50,861,215.36

8. CURRENT PAYMENT DUE.....\$ 5,276,181.54

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)\$ 25,830,653.52

CONTRACTOR

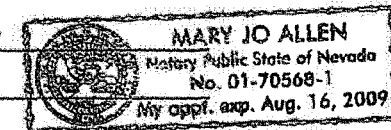
By: Kandy Richard Date: 10/3/08

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

Notary Public:

My Commission expires:

Mary Jo Allen
08/16/09



ARCHITECT

By: _____ Date: _____

OWNER

By: _____ Date: _____

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

APCO-00035437

JA002083

CONTINUATION SHEET

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

Schedule of Values Phase I Manhattan West

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

A1	A2	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	CIS CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD	CURRENT TOTAL STORED	TOTAL COMPLETED AND STORED	PERCENTAGE COMPLETE	BALANCE TO FINISH	CURRENT RETENTION WITHHELD	TOTAL RETENTION WITHHELD
GRADING												
1	2700	Utility	45,000.00	45,000.00	-	-	-	45,000.00	100%	-	-	2,250.00
2	2200	Site Preparation and Mass Excavation	2,559,000.00	2,559,000.00	-	-	-	2,559,000.00	100%	-	-	127,950.00
3	2810	Site Water	647,000.00	647,000.00	-	-	-	647,000.00	99%	10,280.00	-	31,835.00
4	2600	Site Storm Sewer	511,000.00	500,780.00	-	-	-	500,780.00	98%	10,220.00	-	25,039.00
5	2530	Site Sanitary Sewer	815,000.00	590,400.00	-	-	62,250.00	590,400.00	98%	24,600.00	-	29,526.00
6	2200	Inspection	150,700.00	150,700.00	-	-	-	150,700.00	100%	-	-	7,535.00
OFF & ON-SITE IMPROVEMENTS												
7	2740	Offices Russell Road Asphalt Paving	222,750.00	-	-	-	-	-	0%	222,750.00	-	-
8	2770	Offices Carls & Gutter Russell	77,000.00	-	-	-	-	-	0%	77,000.00	-	-
9	2775	Offices Sidewalks Russell	18,000.00	-	-	-	-	-	0%	18,000.00	-	-
10	2740	Asphalt Paving Phase 1	289,600.00	43,927.50	135,000.00	-	-	178,927.50	52%	110,672.50	13,500.00	17,892.75
11	2770	Carls and Gutter Phase 1	113,000.00	-	-	-	-	-	0%	113,000.00	-	-
12	2775	Sidewalks Phase 1	228,000.00	-	-	-	-	-	0%	228,000.00	-	-
13	2780	Brick Pavers Phase 1	221,844.00	-	51,000.00	-	-	51,000.00	23%	170,844.00	5,100.00	5,100.00
14	2870	Site Furnishings Phase 1	195,000.00	-	43,731.00	-	-	43,731.00	44%	55,269.00	4,373.10	4,373.10
15	18000	Pools	460,000.00	-	-	-	-	-	0%	460,000.00	-	-
16	18000	Electrical Engineering	8,200.00	-	-	-	-	-	0%	8,200.00	-	-
17	18000	Electrical Mobilization	-	-	-	-	-	-	0%	-	-	-
18	18000	Electrical Office Trailer/Admin.	4,800.00	-	-	-	-	-	0%	4,800.00	-	-
19	18000	Electrical Prel Engineer, CAD, Prel Asst.	3,000.00	-	-	-	-	-	0%	3,000.00	-	-
20	18000	Electrical Permits	2,600.00	-	-	-	-	-	0%	2,600.00	-	-
21	18000	Electrical Submittals	400.00	400.00	-	-	-	400.00	100%	-	-	40.00
22	18000	Electrical Supervision/Coordination	4,800.00	-	-	-	-	-	0%	4,800.00	-	-
23	18000	Furnish Landscape Lighting	157,000.00	-	-	-	-	-	0%	157,000.00	-	-
24	18000	Furnish Courtyard Lighting	40,000.00	-	-	-	-	-	0%	40,000.00	-	-
25	18000	Furnish Sports Lighting	6,000.00	-	-	-	-	-	0%	6,000.00	-	-
26	18000	Furnish Parking Lot Pole Lighting	32,000.00	-	-	-	-	-	0%	32,000.00	-	-
27	1000	APCO Construction Contractor Fee	149,883.00	4,398.87	15,277.11	-	-	19,675.78	13%	130,207.22	1,527.71	1,967.58
BUILDING #2												
28	2900	Landscaping	90,000.00	-	-	-	-	-	0%	90,000.00	-	-
29	5100	Reinforcing Steel Labor	321,660.89	340,000.00	(18,339.11)	-	-	321,660.89	100%	42.89	(1,839.20)	32,161.80
30	5100	Reinforcing Steel Material	506,612.50	506,612.50	-	-	-	506,612.50	100%	-	-	50,661.25
31	3300	Concrete Excavate Footings	248,500.00	248,500.00	-	-	-	248,500.00	100%	-	-	24,850.00
32	3300	Concrete Place Footings	200,000.00	200,000.00	-	-	-	200,000.00	100%	-	-	20,000.00
33	3300	Concrete Form and Place Lower Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
34	3300	Concrete Form and Place Lower Columns	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
35	3300	Concrete Place and Finish Slab on Grade	130,000.00	130,000.00	-	-	-	130,000.00	100%	-	-	13,000.00
36	3300	Concrete Form and Place Mid Deck	450,000.00	450,000.00	-	-	-	450,000.00	100%	-	-	45,000.00
37	3300	Concrete Form and Place Mid Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	-	30,000.00
38	3300	Concrete Form and Place Mid Columns	85,000.00	85,000.00	-	-	-	85,000.00	100%	-	-	8,500.00
39	3300	Concrete Form and Place Upper Deck	475,000.00	475,180.50	-	-	-	475,180.50	100%	719.50	-	47,518.05
40	3450	Precast Concrete (Budget) 1st Floor	25,000.00	12,700.00	2,900.00	-	6,350.00	15,600.00	62%	9,400.00	290.00	1,560.00
41	3450	Precast Concrete (Budget) 2nd Floor	25,000.00	12,700.00	2,900.00	-	6,350.00	15,600.00	62%	9,400.00	290.00	1,560.00
42	3450	Precast Concrete (Budget) 3rd Floor	25,000.00	12,700.00	2,900.00	-	6,350.00	15,600.00	62%	9,400.00	290.00	1,560.00
43	3450	Precast Concrete (Budget) 4th Floor	25,000.00	12,700.00	2,900.00	-	6,350.00	15,600.00	62%	9,400.00	290.00	1,560.00
44	4100	Masonry CMU	32,100.00	38,890.00	3,210.00	-	-	32,100.00	100%	-	321.00	3,210.00
45	4100	Masonry Thin Brick Veneer	151,200.00	-	-	-	-	-	0%	151,200.00	-	-

BUILDING #1 CONTINUED										
45	8415	Garble (Budget)	18,000.00	-	-	-	-	0%	18,000.00	-
47	5109	Sitet	2,200,059.18	2,177,967.21	22,091.97	-	69,590.00	2,200,059.18	100%	2,200,059.18
48	8300	Fltn Crctntry (Budget)	27,307.89	19,392.46	7,715.43	-	1,803.48	27,307.89	100%	27,307.89
49	7810	Fireproofing	34,200.00	34,200.00	-	-	-	34,200.00	100%	34,200.00
50	7220	Insulation	100,278.00	-	100,278.00	-	-	100,278.00	100%	100,278.00
51	7720	Roofing	242,850.00	230,002.80	2,428.60	-	-	240,431.40	99%	242,850.00
52	7100	Waterproofing	174,450.00	152,559.49	-	-	-	152,559.49	87%	174,450.00
53	7240	Sheds	231,100.00	126,662.06	145,682.22	-	-	272,375.02	62%	231,100.00
54	8580	Windows	268,500.00	268,500.00	-	-	-	268,500.00	100%	268,500.00
55	8400	Statefront Doors	93,165.00	73,665.00	20,500.00	-	-	93,165.00	100%	93,165.00
56	9200	LGNF and Drivay	302,000.00	300,000.00	-	-	-	300,000.00	99%	302,000.00
57	9500	Flooring	300,000.00	-	-	-	-	300,000.00	0%	300,000.00
58	9800	Painting	85,000.00	-	-	-	-	85,000.00	0%	85,000.00
59	14200	Elevators	308,662.00	183,438.00	54,218.00	-	81,719.00	237,657.00	77%	308,662.00
60	1500	Mechanical Mobilization	3,750.00	3,750.00	-	-	-	3,750.00	100%	3,750.00
61	1330	Mechanical Steamlines	337.50	205.00	-	-	-	205.00	61%	337.50
62	1310	Mechanical General Conditions	532.12	361.84	-	-	-	361.84	68%	532.12
63	1780	Mechanical Close-out Documents	300.00	-	-	-	-	300.00	0%	300.00
64	15020	HVAC Permit	1,200.00	1,200.00	-	-	-	1,200.00	100%	1,200.00
65	15020	HVAC Pre-Rock-Line Set Piping	37,450.00	28,087.50	9,362.50	-	-	37,450.00	100%	37,450.00
66	15020	HVAC Equipment - FSD Materials	28,950.00	5,992.00	16,478.00	-	-	22,470.00	78%	28,950.00
67	15020	HVAC Rough Duct	28,950.00	8,988.00	5,992.00	-	-	14,880.00	50%	28,950.00
68	15020	HVAC Set Equipment	28,950.00	-	-	-	-	28,950.00	0%	28,950.00
69	15020	HVAC Set Trns	7,480.00	-	-	-	-	7,480.00	0%	7,480.00
70	15020	HVAC FSD - OD Testing	7,480.00	-	-	-	-	7,480.00	0%	7,480.00
71	15020	HVAC Stack-Up	7,480.00	-	-	-	-	7,480.00	0%	7,480.00
72	15010	Plumbing Permit	2,810.00	2,810.00	-	-	-	2,810.00	100%	2,810.00
73	15010	Plumbing Excavation and Backfill	48,502.00	48,502.00	-	-	-	48,502.00	100%	48,502.00
74	15010	Plumbing UG Sanitary Piping	24,801.50	24,801.50	-	-	-	24,801.50	100%	24,801.50
75	15010	Plumbing UG Storm Piping	82,477.69	82,477.69	-	-	-	82,477.69	100%	82,477.69
76	15010	Plumbing Pre-Cast Structures	29,378.25	29,378.25	-	-	-	29,378.25	100%	29,378.25
77	15010	Plumbing Building Water Services	3,182.85	3,182.85	-	-	-	3,182.85	100%	3,182.85
78	15010	Plumbing Sleeves and Inserts	7,660.00	7,660.00	-	-	-	7,660.00	100%	7,660.00
79	15010	Plumbing A/G Waste & Vent	54,020.00	45,817.00	2,701.00	-	-	48,618.00	90%	54,020.00
80	15010	Plumbing Drains / Cleanouts	25,827.00	25,827.00	-	-	-	25,827.00	100%	25,827.00
81	15010	Plumbing A/G Storm Piping	45,658.00	36,328.40	4,565.80	-	-	41,092.20	90%	45,658.00
82	15010	Plumbing A/G Domestic Water	78,766.00	78,766.00	-	-	-	78,766.00	100%	78,766.00
83	15010	Plumbing Testing	3,182.85	1,832.85	1,832.85	-	-	3,182.85	100%	3,182.85
84	15010	Plumbing Fixtures	44,532.00	-	-	-	-	44,532.00	0%	44,532.00
85	15010	Plumbing Equipment	28,180.00	3,400.80	5,232.80	-	784.80	17,527.20	62%	28,180.00
86	15010	Plumbing Installation - Firestop - Fire Protection	486,500.00	330,299.68	20,730.00	-	49,404.68	351,029.68	72%	486,500.00
87	16000	Electrical Engineering	18,600.00	-	-	-	-	18,600.00	0%	18,600.00
88	16000	Electrical Mobilization	-	-	-	-	-	-	0%	-
89	16000	Electrical Office Trailer/Adm.	14,400.00	8,139.00	5,000.00	-	-	13,139.00	91%	14,400.00
90	16000	Electrical Proj Engineer, CAD, Proj Assistant	9,000.00	5,018.75	2,500.00	-	-	7,518.75	84%	9,000.00
91	16000	Electrical Permits	7,800.00	4,375.00	-	-	-	4,375.00	56%	7,800.00
92	16000	Electrical Submittals	1,200.00	1,200.00	-	-	-	1,200.00	100%	1,200.00
93	16000	Electrical Supervision/Planning/Coordination	14,400.00	10,850.00	1,750.00	-	-	12,600.00	88%	14,400.00
94	16000	Electrical Unit Fixture Package	65,600.00	38,658.00	-	-	-	38,658.00	59%	65,600.00
95	16000	Electrical Distribution Package	25,000.00	22,500.00	2,500.00	-	-	25,000.00	100%	25,000.00
96	16000	Low Voltage Systems (CA, CCTV, CA, etc.)	50,000.00	37,500.00	2,500.00	-	-	40,000.00	80%	50,000.00
97	16000	Electrical 2nd Sublevel Garage UG and Deck	200,000.00	180,000.00	-	-	-	180,000.00	90%	200,000.00
98	16000	Electrical 1st Sublevel Garage UG and Deck	250,000.00	242,500.00	-	-	-	242,500.00	97%	250,000.00
99	16000	Electrical 1st Floor Rough and Trim	25,000.00	17,500.00	5,000.00	-	-	22,500.00	90%	25,000.00
100	16000	Electrical 2nd Floor Rough and Trim	25,000.00	17,500.00	5,000.00	-	-	22,500.00	90%	25,000.00
101	16000	Electrical 3rd Floor Rough and Trim	25,000.00	17,500.00	5,000.00	-	-	22,500.00	90%	25,000.00
102	16000	Electrical 4th Floor Rough and Trim	25,000.00	17,500.00	5,000.00	-	-	22,500.00	90%	25,000.00
103	16000	Electrical Roof Plan	2,500.00	-	-	-	-	2,500.00	0%	2,500.00
104	1600	APCO Construction Contractor Fee	749,413.00	673,214.36	31,514.03	-	-	694,148.39	93%	749,413.00

APCO-00035440

105	2300	Landscape	90,000.00	-	-	-	-	0%	90,000.00	-	\$	-	
106	5100	Reinforcing Steel Labor	341,168.00	350,290.00	(19,082.00)	-	-	100%	341,168.00	(1,898.20)	\$	34,116.80	
107	5100	Reinforcing Steel Material	508,612.50	508,612.50	-	-	-	100%	508,612.50	-	\$	50,861.25	
108	3300	Concrete Base/Level Footings	248,500.00	248,500.00	-	-	-	100%	248,500.00	-	\$	24,850.00	
109	3300	Concrete Base Footings	200,000.00	200,000.00	-	-	-	100%	200,000.00	-	\$	20,000.00	
110	3300	Concrete Form and Place Lower Walls	300,000.00	300,000.00	-	-	-	100%	300,000.00	-	\$	30,000.00	
111	3300	Concrete Form and Place Lower Columns	85,000.00	85,000.00	-	-	-	100%	85,000.00	-	\$	8,500.00	
112	3300	Concrete Place and Finish Slab on Grade	130,000.00	120,000.00	7,800.00	-	-	83%	127,800.00	2,200.00	\$	12,780.00	
113	3300	Concrete Form and Place Mid Deck	450,000.00	450,000.00	-	-	-	100%	450,000.00	-	\$	45,000.00	
114	3300	Concrete Form and Place Mid Walls	300,000.00	300,000.00	-	-	-	100%	300,000.00	-	\$	30,000.00	
115	3300	Concrete Form and Place Mid Columns	85,000.00	85,000.00	-	-	-	100%	85,000.00	-	\$	8,500.00	
116	3300	Concrete Form and Place Upper Deck	800,000.00	800,000.00	-	-	-	100%	800,000.00	-	\$	80,000.00	
117	3450	Precast Concrete (Budget) 1st Floor	23,000.00	12,700.00	2,800.00	-	6,350.00	15,600.00	67%	9,400.00	290.00	\$	1,880.00
118	3450	Precast Concrete (Budget) 2nd Floor	25,000.00	12,700.00	2,800.00	-	6,350.00	15,600.00	62%	9,400.00	290.00	\$	1,880.00
119	3450	Precast Concrete (Budget) 3rd Floor	25,000.00	12,700.00	2,800.00	-	6,350.00	15,600.00	62%	9,400.00	290.00	\$	1,880.00
120	3450	Precast Concrete (Budget) 4th Floor	25,000.00	12,700.00	2,800.00	-	6,350.00	15,600.00	62%	9,400.00	290.00	\$	1,880.00
121	4100	Massive CMU	32,100.00	16,050.00	16,050.00	-	-	100%	32,100.00	-	\$	3,210.00	
122	4100	Massive Thin Brick Veneer	151,200.00	-	-	-	-	0%	151,200.00	-	\$	-	
123	6415	Groffle (Budget)	16,000.00	-	-	-	-	0%	16,000.00	-	\$	-	
124	5100	Steel	2,108,470.30	2,076,289.43	32,201.87	-	199,389.60	2,106,470.30	100%	-	3,229.18	\$	210,647.03
125	6250	Finish Carpentry (Budget)	27,258.78	19,581.33	7,715.43	-	1,882.33	27,258.78	100%	-	771.54	\$	2,729.58
126	7810	Fireproofing	34,200.00	34,200.00	-	-	-	100%	34,200.00	-	\$	3,420.00	
127	7220	Insulation	87,288.00	-	14,644.00	-	-	26%	42,638.00	1,484.40	\$	1,484.40	
128	7720	Roofing	242,800.00	188,430.00	51,000.00	-	-	86%	242,800.00	5,190.00	\$	24,242.10	
129	7100	Waterproofing	174,480.00	131,691.34	-	-	69,377.13	73%	42,788.66	-	\$	13,169.13	
130	7240	Screens	331,100.00	-	18,899.42	-	-	6%	312,200.58	1,899.42	\$	1,899.42	
131	8500	Windows	268,800.00	248,000.00	-	-	248,000.00	92%	20,800.00	-	\$	24,800.00	
132	8400	Storefront Doors	91,500.00	54,450.00	-	-	54,450.00	60%	37,050.00	-	\$	5,445.00	
133	9200	LGMF and Drywall	302,000.00	170,000.00	80,500.00	-	-	53%	51,500.00	8,050.00	\$	25,050.00	
134	8800	Flooring	300,000.00	-	-	-	-	0%	300,000.00	-	\$	-	
135	8900	Painting	85,000.00	-	-	-	-	0%	85,000.00	-	\$	-	
136	14200	Elevators	309,582.00	234,189.32	-	-	177,788.00	76%	234,189.32	7,372.68	\$	23,418.93	
137	1500	Mechanical Mobilization	3,750.00	3,750.00	-	-	-	100%	3,750.00	-	\$	375.00	
138	1330	Mechanical Submittals	337.50	205.00	-	-	-	61%	205.00	-	\$	20.50	
139	1310	Mechanical General Conditions	532.43	361.84	-	-	-	68%	361.84	-	\$	36.18	
140	1700	Mechanical Close-out Documents	300.00	-	-	-	-	0%	300.00	-	\$	-	
141	15020	HVAC Permit	1,200.00	1,200.00	-	-	-	100%	1,200.00	-	\$	120.00	
142	15020	HVAC Pre-Check-Line Set Piping	37,450.00	-	14,880.00	-	-	40%	14,880.00	1,488.00	\$	1,488.00	
143	15020	HVAC Equipment - FSD Materials	29,950.00	5,992.00	-	-	-	20%	23,958.00	-	\$	599.20	
144	15020	HVAC Rough Duct	29,950.00	-	-	-	-	0%	29,950.00	-	\$	-	
145	15020	HVAC Seal Equipment	29,950.00	-	-	-	-	0%	29,950.00	-	\$	-	
146	15020	HVAC Seal Trim	7,490.00	-	-	-	-	0%	7,490.00	-	\$	-	
147	15020	HVAC FSD - RQ Testing	7,490.00	-	-	-	-	0%	7,490.00	-	\$	-	
148	15020	HVAC Start-Up	7,490.00	-	-	-	-	0%	7,490.00	-	\$	-	
149	15010	Plumbing Permit	2,870.00	2,841.30	-	-	-	99%	2,841.30	28.70	\$	284.13	
150	15010	Plumbing Excavation and Backfill	48,992.00	48,992.00	-	-	-	99%	48,992.00	489.92	\$	4,899.21	
151	15010	Plumbing UFG Sanitary Piping	24,601.50	24,601.50	-	-	-	99%	24,601.50	246.02	\$	2,460.15	
152	15010	Plumbing UFG Storm Piping	82,311.00	82,477.89	-	-	-	99%	82,477.89	823.11	\$	8,247.78	
153	15010	Plumbing Pre-Inst. Structures	29,079.00	29,081.90	-	-	-	99%	29,081.90	590.50	\$	2,908.19	
154	15010	Plumbing Building Water Service	3,182.85	3,182.85	-	-	-	99%	3,182.85	37.15	\$	318.29	
155	15010	Plumbing Sleeves and Inserts	7,863.40	7,863.40	-	-	-	99%	7,863.40	78.63	\$	786.34	
156	15010	Plumbing A/G Waste & Vent	32,412.00	32,412.00	-	-	-	99%	32,412.00	31,608.00	\$	3,241.20	
157	15010	Plumbing Drains / Carriers	24,535.65	24,535.65	-	-	-	99%	24,535.65	1,221.35	\$	2,453.57	
158	15010	Plumbing A/G Storm Piping	20,546.10	20,546.10	-	-	-	99%	20,546.10	2,054.61	\$	2,054.61	
159	15010	Plumbing A/G Domestic Water	18,631.30	18,631.30	-	-	-	99%	18,631.30	59,074.50	\$	1,863.13	
160	15010	Plumbing Testing	1,632.80	1,632.80	-	-	-	99%	1,632.80	6,531.20	\$	163.28	
161	15010	Plumbing Fixtures	44,532.00	-	-	-	-	0%	44,532.00	-	\$	-	
162	15010	Plumbing Equipment	3,139.20	3,139.20	-	-	523.20	3,139.20	12%	23,820.80	-	\$	313.92
163	15010	Plumbing Insulation - Freezer - Fire Protection	486,500.00	328,149.68	20,730.00	-	24,004.68	349,879.68	72%	139,620.32	2,073.00	\$	34,987.97

222	15020	HVAC Condenser Materials	3,351.00	-	-	3,351.00	-	-	100%	3,351.00	210.11	336.18	336.18
223	15020	HVAC Set Condensers	840.45	-	-	840.45	-	-	0%	840.45	-	-	-
224	15020	HVAC Set Tins	840.45	-	-	840.45	-	-	0%	840.45	-	-	-
225	15020	HVAC Set Tins	840.45	-	-	840.45	-	-	0%	840.45	-	-	-
226	15020	HVAC Pre-Rec-Lin Set Piping	14,007.50	10,505.63	-	2,101.13	-	-	80%	14,007.50	210.11	210.11	1,400.68
227	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.30
228	15020	HVAC Rough Duct	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
229	15020	HVAC Condenser Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
230	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
231	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
232	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
233	15020	HVAC Pre-Rec-Lin Set Piping	14,007.50	10,505.63	-	2,101.13	-	-	80%	14,007.50	210.11	210.11	1,400.68
234	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.30
235	15020	HVAC Rough Duct	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
236	15020	HVAC Condenser Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
237	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
238	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
239	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
240	15020	HVAC Pre-Rec-Lin Set Piping	14,007.50	10,505.63	-	2,101.13	-	-	80%	14,007.50	210.11	210.11	1,400.68
241	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.30
242	15020	HVAC Rough Duct	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
243	15020	HVAC Condenser Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
244	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
245	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
246	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
247	15020	HVAC Pre-Rec-Lin Set Piping	14,007.50	10,505.63	-	2,101.13	-	-	80%	14,007.50	210.11	210.11	1,400.68
248	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.30
249	15020	HVAC Rough Duct	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
250	15020	HVAC Condenser Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
251	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
252	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
253	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
254	15020	HVAC Pre-Rec-Lin Set Piping	14,007.50	10,505.63	-	2,101.13	-	-	80%	14,007.50	210.11	210.11	1,400.68
255	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.30
256	15020	HVAC Rough Duct	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
257	15020	HVAC Condenser Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
258	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
259	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
260	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
261	15020	HVAC Pre-Rec-Lin Set Piping	14,007.50	10,505.63	-	2,101.13	-	-	80%	14,007.50	210.11	210.11	1,400.68
262	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.30
263	15020	HVAC Rough Duct	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
264	15020	HVAC Condenser Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
265	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
266	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
267	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
268	15020	HVAC Pre-Rec-Lin Set Piping	14,007.50	10,505.63	-	2,101.13	-	-	80%	14,007.50	210.11	210.11	1,400.68
269	15020	HVAC FAU Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.30
270	15020	HVAC Rough Duct	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
271	15020	HVAC Condenser Materials	11,203.00	11,203.00	-	-	-	-	100%	11,203.00	-	-	1,400.60
272	15020	HVAC Set Condensers	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
273	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-
274	15020	HVAC Set Tins	2,801.50	-	-	-	-	-	0%	2,801.50	-	-	-

329	15010	Pumping Equipment	11,672.00	1,672.00	-	-	-	1,672.00	100%	10,000.00	-	11,672.00
330	15010	Pumping Equipment	5,107.00	1,021.40	-	-	-	1,021.40	20%	4,085.60	-	10,000.00
331	15010	Pumping Equipment	3,000.00	775.00	-	-	-	775.00	25%	2,225.00	-	10,000.00
332	15010	Pumping Equipment	750.00	-	-	-	-	-	0%	750.00	-	10,000.00
333	15010	Pumping Equipment	47,100.00	28,200.00	-	-	-	28,200.00	60%	18,900.00	-	10,000.00
334	15010	Pumping Equipment	43,730.00	30,311.00	-	-	-	30,311.00	69%	13,419.00	-	10,000.00
335	15010	Pumping Equipment	9,007.00	3,107.00	-	-	-	3,107.00	34%	5,893.00	-	10,000.00
336	15010	Pumping Equipment	3,207.00	3,207.00	-	-	-	3,207.00	100%	-	-	10,000.00
337	15010	Pumping Equipment	5,207.00	3,214.00	-	-	-	3,214.00	62%	2,000.00	-	10,000.00
338	15010	Pumping Equipment	66,999.00	32,099.00	-	-	-	32,099.00	48%	34,900.00	-	10,000.00
339	15010	Pumping Equipment	12,000.00	5,014.00	-	-	-	5,014.00	42%	7,000.00	-	10,000.00
340	15010	Pumping Equipment	10,000.00	1,000.00	-	-	-	1,000.00	10%	9,000.00	-	10,000.00
341	15010	Pumping Equipment	18,114.00	1,811.40	-	-	-	1,811.40	10%	16,302.60	-	10,000.00
342	15010	Pumping Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	10,000.00
343	15010	Pumping Equipment	5,107.00	1,021.40	-	-	-	1,021.40	20%	4,085.60	-	10,000.00
344	15010	Pumping Equipment	3,000.00	775.00	-	-	-	775.00	25%	2,225.00	-	10,000.00
345	15010	Pumping Equipment	750.00	-	-	-	-	-	0%	750.00	-	10,000.00
346	15010	Pumping Equipment	47,100.00	28,200.00	-	-	-	28,200.00	60%	18,900.00	-	10,000.00
347	15010	Pumping Equipment	43,730.00	30,311.00	-	-	-	30,311.00	69%	13,419.00	-	10,000.00
348	15010	Pumping Equipment	9,007.00	3,107.00	-	-	-	3,107.00	34%	5,893.00	-	10,000.00
349	15010	Pumping Equipment	3,207.00	3,207.00	-	-	-	3,207.00	100%	-	-	10,000.00
350	15010	Pumping Equipment	5,207.00	3,214.00	-	-	-	3,214.00	62%	2,000.00	-	10,000.00
351	15010	Pumping Equipment	66,999.00	32,099.00	-	-	-	32,099.00	48%	34,900.00	-	10,000.00
352	15010	Pumping Equipment	12,000.00	5,014.00	-	-	-	5,014.00	42%	7,000.00	-	10,000.00
353	15010	Pumping Equipment	10,000.00	1,000.00	-	-	-	1,000.00	10%	9,000.00	-	10,000.00
354	15010	Pumping Equipment	18,114.00	1,811.40	-	-	-	1,811.40	10%	16,302.60	-	10,000.00
355	15010	Pumping Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	10,000.00
356	15010	Pumping Equipment	5,107.00	1,021.40	-	-	-	1,021.40	20%	4,085.60	-	10,000.00
357	15010	Pumping Equipment	3,000.00	775.00	-	-	-	775.00	25%	2,225.00	-	10,000.00
358	15010	Pumping Equipment	750.00	-	-	-	-	-	0%	750.00	-	10,000.00
359	15010	Pumping Equipment	47,100.00	28,200.00	-	-	-	28,200.00	60%	18,900.00	-	10,000.00
360	15010	Pumping Equipment	43,730.00	30,311.00	-	-	-	30,311.00	69%	13,419.00	-	10,000.00
361	15010	Pumping Equipment	9,007.00	3,107.00	-	-	-	3,107.00	34%	5,893.00	-	10,000.00
362	15010	Pumping Equipment	3,207.00	3,207.00	-	-	-	3,207.00	100%	-	-	10,000.00
363	15010	Pumping Equipment	5,207.00	3,214.00	-	-	-	3,214.00	62%	2,000.00	-	10,000.00
364	15010	Pumping Equipment	66,999.00	32,099.00	-	-	-	32,099.00	48%	34,900.00	-	10,000.00
365	15010	Pumping Equipment	12,000.00	5,014.00	-	-	-	5,014.00	42%	7,000.00	-	10,000.00
366	15010	Pumping Equipment	10,000.00	1,000.00	-	-	-	1,000.00	10%	9,000.00	-	10,000.00
367	15010	Pumping Equipment	18,114.00	1,811.40	-	-	-	1,811.40	10%	16,302.60	-	10,000.00
368	15010	Pumping Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	10,000.00
369	15010	Pumping Equipment	5,107.00	1,021.40	-	-	-	1,021.40	20%	4,085.60	-	10,000.00
370	15010	Pumping Equipment	3,000.00	775.00	-	-	-	775.00	25%	2,225.00	-	10,000.00
371	15010	Pumping Equipment	750.00	-	-	-	-	-	0%	750.00	-	10,000.00
372	15010	Pumping Equipment	47,100.00	28,200.00	-	-	-	28,200.00	60%	18,900.00	-	10,000.00
373	15010	Pumping Equipment	43,730.00	30,311.00	-	-	-	30,311.00	69%	13,419.00	-	10,000.00
374	15010	Pumping Equipment	9,007.00	3,107.00	-	-	-	3,107.00	34%	5,893.00	-	10,000.00
375	15010	Pumping Equipment	3,207.00	3,207.00	-	-	-	3,207.00	100%	-	-	10,000.00
376	15010	Pumping Equipment	5,207.00	3,214.00	-	-	-	3,214.00	62%	2,000.00	-	10,000.00
377	15010	Pumping Equipment	66,999.00	32,099.00	-	-	-	32,099.00	48%	34,900.00	-	10,000.00
378	15010	Pumping Equipment	12,000.00	5,014.00	-	-	-	5,014.00	42%	7,000.00	-	10,000.00
379	15010	Pumping Equipment	10,000.00	1,000.00	-	-	-	1,000.00	10%	9,000.00	-	10,000.00
380	15010	Pumping Equipment	18,114.00	1,811.40	-	-	-	1,811.40	10%	16,302.60	-	10,000.00
381	15010	Pumping Equipment	11,672.00	1,167.20	-	-	-	1,167.20	10%	10,504.80	-	10,000.00
382	15010	Pumping Equipment	5,107.00	1,021.40	-	-	-	1,021.40	20%	4,085.60	-	10,000.00
383	15010	Pumping Equipment	3,000.00	775.00	-	-	-	775.00	25%	2,225.00	-	10,000.00
384	15010	Pumping Equipment	750.00	-	-	-	-	-	0%	750.00	-	10,000.00
385	15010	Pumping Equipment	47,100.00	28,200.00	-	-	-	28,200.00	60%	18,900.00	-	10,000.00

302	15020	HVAC Pre-Flush Can Set Photo	24,618.40	24,618.40	-	-	24,618.40	-	-	100%	-	-	2,461.84
303	15020	HVAC Fan Materials	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
304	15020	HVAC FAN/DUE	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
305	15020	HVAC Condenser Materials	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
306	15020	HVAC Fan Condensers	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
307	15020	HVAC Fan Unit	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
308	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
309	15020	HVAC Pre-Flush Line Set Photo	24,618.40	24,618.40	-	-	24,618.40	-	-	100%	-	-	2,461.84
310	15020	HVAC Fan Materials	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
311	15020	HVAC Fan/DUE	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
312	15020	HVAC Condenser Materials	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
313	15020	HVAC Fan Condensers	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
314	15020	HVAC Fan Unit	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
315	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
316	15020	HVAC Pre-Flush Line Set Photo	24,618.40	24,618.40	-	-	24,618.40	-	-	100%	-	-	2,461.84
317	15020	HVAC Fan Materials	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
318	15020	HVAC Fan/DUE	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
319	15020	HVAC Condenser Materials	19,694.72	19,694.72	-	-	19,694.72	-	-	100%	-	-	1,969.47
320	15020	HVAC Fan Condensers	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
321	15020	HVAC Fan Unit	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
322	15020	HVAC Start-Up	4,923.68	4,923.68	-	-	4,923.68	-	-	100%	-	-	492.37
323	15010	Plumbing Permit	8,352.00	8,352.00	-	-	8,352.00	-	-	100%	-	-	835.20
324	15010	Plumbing Extension and Backfill	28,400.00	28,400.00	-	-	28,400.00	-	-	100%	-	-	2,840.00
325	15010	Plumbing Units Sanitary Piping	28,400.00	28,400.00	-	-	28,400.00	-	-	100%	-	-	2,840.00
326	15010	Plumbing Units Storm Piping	8,128.00	8,128.00	-	-	8,128.00	-	-	100%	-	-	812.80
327	15010	Plumbing Pre-Flush Shutoffs - Flangeless	8,128.00	8,128.00	-	-	8,128.00	-	-	100%	-	-	812.80
328	15010	Plumbing A/C Waste & Vent	73,092.00	73,092.00	-	-	73,092.00	-	-	100%	-	-	7,309.20
329	15010	Plumbing Drains & Castles	7,232.50	7,232.50	-	-	7,232.50	-	-	100%	-	-	723.25
330	15010	Plumbing Sinks and Insects	55,963.00	55,963.00	-	-	55,963.00	-	-	100%	-	-	5,596.30
331	15010	Plumbing A/C Storm Piping	18,476.00	18,476.00	-	-	18,476.00	-	-	100%	-	-	1,847.60
332	15010	Plumbing A/C Domestic Water	70,331.00	70,331.00	-	-	70,331.00	-	-	100%	-	-	7,033.10
333	15010	Plumbing A/C Gas Piping	31,671.00	31,671.00	-	-	31,671.00	-	-	100%	-	-	3,167.10
334	15010	Plumbing Tubs & Wash-Kens	37,448.00	37,448.00	-	-	37,448.00	-	-	100%	-	-	3,744.80
335	15010	Plumbing Fixtures	25,233.00	25,233.00	-	-	25,233.00	-	-	100%	-	-	2,523.30
336	15010	Plumbing Equipment	15,413.00	15,413.00	-	-	15,413.00	-	-	100%	-	-	1,541.30
337	15010	Plumbing Condensate Piping	5,472.32	5,472.32	-	-	5,472.32	-	-	100%	-	-	547.23
338	15010	Plumbing Venting	8,568.00	8,568.00	-	-	8,568.00	-	-	100%	-	-	856.80
339	15010	Plumbing Identification	2,112.00	2,112.00	-	-	2,112.00	-	-	100%	-	-	211.20
340	15010	Plumbing Installation - Flangeless	97,620.00	97,620.00	-	-	97,620.00	-	-	100%	-	-	9,762.00
341	15010	Plumbing A/C Waste & Vent	73,092.00	73,092.00	-	-	73,092.00	-	-	100%	-	-	7,309.20
342	15010	Plumbing Drains & Castles	7,232.50	7,232.50	-	-	7,232.50	-	-	100%	-	-	723.25
343	15010	Plumbing Sinks and Insects	55,963.00	55,963.00	-	-	55,963.00	-	-	100%	-	-	5,596.30
344	15010	Plumbing A/C Storm Piping	18,476.00	18,476.00	-	-	18,476.00	-	-	100%	-	-	1,847.60
345	15010	Plumbing A/C Domestic Water	70,331.00	70,331.00	-	-	70,331.00	-	-	100%	-	-	7,033.10
346	15010	Plumbing A/C Gas Piping	31,671.00	31,671.00	-	-	31,671.00	-	-	100%	-	-	3,167.10
347	15010	Plumbing Tubs & Wash-Kens	37,448.00	37,448.00	-	-	37,448.00	-	-	100%	-	-	3,744.80
348	15010	Plumbing Fixtures	25,233.00	25,233.00	-	-	25,233.00	-	-	100%	-	-	2,523.30
349	15010	Plumbing Equipment	15,413.00	15,413.00	-	-	15,413.00	-	-	100%	-	-	1,541.30
350	15010	Plumbing Condensate Piping	5,472.32	5,472.32	-	-	5,472.32	-	-	100%	-	-	547.23
351	15010	Plumbing Venting	8,568.00	8,568.00	-	-	8,568.00	-	-	100%	-	-	856.80
352	15010	Plumbing Identification	2,112.00	2,112.00	-	-	2,112.00	-	-	100%	-	-	211.20
353	15010	Plumbing Installation - Flangeless	97,620.00	97,620.00	-	-	97,620.00	-	-	100%	-	-	9,762.00

BUILDING #0 Continued											
552	15010	Plumbing AVG Waste & Vent	73,093.00	68,438.35	-	-	-	68,438.35	95%	5,654.65	6,942.64
554	15010	Plumbing Drains / Carriers	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	708.79
555	15010	Plumbing AVG Storm Piping	18,478.00	17,552.20	-	-	-	17,552.20	95%	925.80	1,755.22
556	15010	Plumbing AVG Domestic Water	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	7,536.45
557	15010	Plumbing AVG Gas Piping	31,071.00	29,517.45	-	-	-	29,517.45	95%	1,553.55	2,951.78
558	15010	Plumbing Tube & Hook-ups	37,040.00	29,532.00	-	-	-	29,532.00	80%	7,498.00	2,953.20
559	15010	Plumbing Fixtures	55,513.00	5,251.30	22,205.20	-	-	27,756.50	50%	2,775.65	2,775.65
560	15010	Plumbing Equipment	15,975.00	11,182.50	1,597.50	-	-	12,780.00	50%	3,195.00	1,278.00
561	15010	Plumbing Condensate Piping	5,584.00	5,025.60	-	-	-	5,025.60	90%	558.40	502.56
562	15010	Plumbing Testing	8,558.00	8,452.80	-	-	-	8,452.80	99%	1,713.20	8,452.80
563	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-
564	15010	Plumbing Insulation - Firestop - Fire Protection	97,620.00	87,489.00	6,125.00	-	-	93,614.00	96%	4,006.00	6,125.00
565	15010	Plumbing AVG Waste & Vent	73,093.00	71,631.14	-	-	-	71,631.14	98%	1,461.86	7,163.11
566	15010	Plumbing Drains / Carriers	7,232.50	7,087.85	-	-	-	7,087.85	98%	144.65	708.79
567	15010	Plumbing AVG Storm Piping	18,478.00	17,552.20	-	-	-	17,552.20	95%	925.80	1,755.22
568	15010	Plumbing AVG Domestic Water	79,331.00	75,364.45	-	-	-	75,364.45	95%	3,966.55	7,536.45
569	15010	Plumbing AVG Gas Piping	31,071.00	29,517.45	-	-	-	29,517.45	95%	1,553.55	2,951.78
570	15010	Plumbing Tube & Hook-ups	37,040.00	29,532.00	-	-	-	29,532.00	80%	7,498.00	2,953.20
571	15010	Plumbing Fixtures	55,513.00	5,251.30	8,531.30	-	-	11,102.60	20%	44,410.40	555.13
572	15010	Plumbing Equipment	15,975.00	7,987.50	-	-	-	7,987.50	50%	7,987.50	798.75
573	15010	Plumbing Condensate Piping	5,584.00	5,472.32	-	-	-	5,472.32	99%	1,111.68	5,472.32
574	15010	Plumbing Testing	8,558.00	8,137.70	-	-	-	8,137.70	95%	420.30	8,137.70
575	15010	Plumbing Identification	2,112.00	-	-	-	-	-	0%	2,112.00	-
576	15010	Plumbing Insulation - Firestop - Fire Protection	133,620.00	89,849.20	15,285.40	-	-	128,174.00	96%	5,446.00	3,829.58
577	16000	Electrical Engineering	20,450.00	22,095.80	-	-	-	22,095.80	75%	7,353.20	2,209.58
578	16000	Electrical Mobilization	15,840.00	15,840.00	-	-	-	15,840.00	100%	-	1,584.00
579	16000	Electrical Office Trailer/Adm.	22,600.00	12,403.00	-	-	-	12,403.00	54%	10,397.00	1,240.30
580	16000	Electrical Proj Engineer, CAD, Proj Assistant	14,250.00	12,735.00	1,250.00	-	-	13,985.00	90%	265.00	1,250.00
581	16000	Electrical Permits	12,250.00	5,930.00	-	-	-	5,930.00	56%	5,420.00	593.00
582	16000	Electrical Submittals	1,000.00	1,900.00	-	-	-	1,900.00	100%	-	1,900.00
583	16000	Electrical Supervision/Planning/Coordination	22,800.00	18,850.00	5,000.00	-	-	21,850.00	96%	550.00	500.00
584	16000	Electrical Light Fixture Package	105,000.00	84,435.00	(2,935.00)	-	-	85,500.00	80%	10,500.00	(283.80)
585	16000	Electrical Distribution Package	83,000.00	78,500.00	-	-	-	78,500.00	95%	4,500.00	7,850.00
586	16000	Electrical Low Voltage Systems (FA, CCTV, CA, etc.)	33,928.00	62,744.00	10,000.00	-	-	72,744.00	77%	21,164.00	1,000.00
587	16000	Electrical Underlab Branch Conduit & Wire	85,000.00	76,500.00	-	-	-	76,500.00	90%	8,500.00	7,650.00
588	16000	Electrical Garage & 1st floor deck conduit & wire	400,000.00	380,000.00	-	-	-	380,000.00	95%	20,000.00	38,000.00
589	16000	Electrical 1st Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	7,125.00
590	16000	Electrical 1st Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-
591	16000	Electrical 2nd Floor Rough Walls/Ceilings	75,000.00	71,250.00	-	-	-	71,250.00	95%	3,750.00	7,125.00
592	16000	Electrical 2nd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-
593	16000	Electrical 3rd Floor Rough Walls/Ceilings	75,000.00	67,750.00	3,500.00	-	-	71,250.00	95%	3,750.00	350.00
594	16000	Electrical 3rd Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-
595	16000	Electrical 4th Floor Rough Walls/Ceilings	75,000.00	67,750.00	3,500.00	-	-	71,250.00	95%	3,750.00	350.00
596	16000	Electrical 4th Floor Device and Fixture Trim	10,000.00	-	-	-	-	-	0%	10,000.00	-
597	1000	APCO Construction Contractor Fee	874,315.00	592,404.30	67,311.78	-	-	659,716.08	75%	214,598.92	6,731.18
BUILDING #0											
598	2900	Landscaping	60,000.00	-	-	-	-	-	0%	60,000.00	-
599	5100	Reinforcing Steel Labor	208,943.00	210,000.00	(1,057.00)	-	-	208,943.00	100%	-	(105.70)
600	5100	Reinforcing Steel Material	419,122.75	419,122.75	-	-	-	419,122.75	100%	-	41,912.28
601	3300	Concrete Excavate Footings	127,500.00	127,500.00	-	-	-	127,500.00	100%	-	12,750.00
602	3300	Concrete Place footings	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	16,000.00
603	3300	Concrete Form and Place Walls	300,000.00	300,000.00	-	-	-	300,000.00	100%	-	30,000.00
604	3300	Concrete Form and Place Columns	80,000.00	80,000.00	-	-	-	80,000.00	100%	-	8,000.00
605	3300	Concrete Place Slab on Grade	160,000.00	160,000.00	-	-	-	160,000.00	100%	-	16,000.00
606	3300	Concrete Form and Place Deck	360,000.00	360,000.00	-	-	-	360,000.00	100%	-	36,000.00
607	3300	U. Weight concrete (Budget)	146,882.50	20,000.00	-	-	-	20,000.00	14%	126,882.50	2,000.00
608	3450	Precast Concrete 1st Floor (Budget)	100,000.00	51,862.50	11,303.75	-	-	63,156.25	63%	36,843.75	1,130.38
609	3450	Precast Concrete 2nd Floor (Budget)	100,000.00	51,862.50	11,303.75	-	-	63,156.25	63%	36,843.75	1,130.38
610	3450	Precast Concrete 3rd Floor (Budget)	100,000.00	51,862.50	11,303.75	-	-	63,156.25	63%	36,843.75	1,130.38
611	3450	Precast Concrete 4th Floor (Budget)	100,000.00	51,862.50	11,303.75	-	-	63,156.25	63%	36,843.75	1,130.38

612	4100	Masonry CMU	249,200.00	249,200.00	-	-	-	249,200.00	100%	751.00	-	24,658.80
613	4100	Masonry Tilt Back Veneer	310,700.00	-	-	-	-	-	0%	310,700.00	-	-
614	6415	Grout / Marble / Shower Pans	100,000.00	13,405.00	3,185.00	-	-	16,570.00	17%	83,430.00	318.50	1,657.00
615	6100	Miscellaneous Steel	150,860.68	51,283.72	29,676.97	-	-	150,860.68	100%	-	9,957.70	15,026.07
616	6100	Framing - 1st Level / Labor, Equip.	199,015.00	199,015.00	-	-	-	199,015.00	100%	-	-	19,301.60
617	6100	Framing - 1st Level / Lumber, Hardware	245,918.00	245,918.00	-	-	-	245,918.00	100%	-	-	24,391.60
618	6100	Framing - 2nd Level / Labor, Equip.	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
619	6100	Framing - 2nd Level / Lumber, Hardware	229,547.00	229,547.00	-	-	-	229,547.00	100%	-	-	22,954.70
620	6100	Framing - 3rd Level / Labor, Equip.	177,141.00	177,141.00	-	-	-	177,141.00	100%	-	-	17,714.10
621	6100	Framing - 3rd Level / Lumber, Hardware	226,039.00	226,039.00	-	-	-	226,039.00	100%	-	-	22,603.90
622	6100	Framing - 4th Level / Labor, Equip.	162,032.00	162,032.00	-	-	-	162,032.00	100%	-	-	16,203.20
623	6100	Framing - 4th Level / Lumber, Hardware	146,941.00	146,941.00	-	-	-	146,941.00	100%	-	-	14,694.10
624	6100	Framing - Roof Level / Labor, Equip.	61,646.00	61,646.00	-	-	-	61,646.00	100%	-	-	6,164.60
625	6100	Framing - Roof Level / Lumber, Trusses	178,580.00	178,580.00	-	-	-	178,580.00	100%	-	-	17,858.00
626	6200	Finish Carpentry (Budget)	600,000.00	210,041.83	8,145.94	-	80,601.52	218,187.67	36%	381,812.13	814.59	21,818.79
627	7220	Insulation - Fire Caution	83,883.50	82,620.00	11,263.50	-	-	83,883.50	100%	-	1,126.35	9,388.25
628	7720	Roofing	157,738.00	155,159.82	-	-	107,791.84	155,159.82	99%	1,578.18	-	15,615.08
629	7100	Waterproofing	39,475.00	46,136.73	-	-	-	46,136.73	78%	13,306.27	-	4,616.97
630	7240	Gutter	395,709.00	297,525.00	-	-	-	297,525.00	78%	99,175.00	-	29,752.50
631	8560	Windows - Material Only	254,030.06	234,172.00	-	-	8,172.00	234,172.00	94%	19,858.00	-	23,817.20
632	9200	Driveway - Denial	1,054,050.00	645,132.50	125,000.00	-	100,000.00	810,132.50	77%	243,917.50	12,500.00	81,013.25
633	9800	Flooring	300,000.00	-	-	-	-	-	0%	300,000.00	-	-
634	9900	Painting	353,117.50	-	-	-	-	-	0%	353,117.50	-	-
635	11800	Appliances (Budget)	112,000.00	-	-	-	-	-	0%	112,000.00	-	-
636	14200	Elevation	274,826.00	189,531.00	-	-	189,531.00	189,531.00	69%	85,395.00	-	18,953.10
637	1500	Mechanical Mobilization	12,500.00	10,500.00	-	-	-	10,500.00	84%	2,000.00	-	1,050.00
638	1330	Mechanical Submittals	1,125.00	1,125.00	-	-	-	1,125.00	100%	-	-	112.50
639	1310	Mechanical General Conditions	1,773.75	1,206.15	-	-	-	1,206.15	68%	567.60	-	120.62
640	1780	Mechanical Clean-up Documents	1,000.00	-	-	-	-	-	0%	1,000.00	-	-
641	15020	HVAC Permit	8,260.00	8,260.00	-	-	-	8,260.00	100%	-	-	826.00
642	15020	HVAC Pre-Rack-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
643	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
644	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
645	15020	HVAC Condenser Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
646	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
647	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
648	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
649	15020	HVAC Pre-Rack-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
650	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
651	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
652	15020	HVAC Condenser Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
653	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
654	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
655	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
656	15020	HVAC Pre-Rack-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
657	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
658	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
659	15020	HVAC Condenser Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
660	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
661	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
662	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
663	15020	HVAC Pre-Rack-Line Set Piping	24,618.40	24,618.40	-	-	-	24,618.40	100%	-	-	2,461.84
664	15020	HVAC FAU Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
665	15020	HVAC Rough Duct	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
666	15020	HVAC Condenser Materials	19,694.72	19,694.72	-	-	-	19,694.72	100%	-	-	1,969.47
667	15020	HVAC Set Condensers	4,923.68	4,923.68	-	-	-	4,923.68	100%	-	-	492.37
668	15020	HVAC Set Trim	4,923.68	-	-	-	-	-	0%	4,923.68	-	-
669	15020	HVAC Start-Up	4,923.68	-	-	-	-	-	0%	4,923.68	-	-

719	15010	Plumbing A/C Waste & Vent	71,551.14	-	-	-	-	88%	71,551.14	1,451.68	-	-	7,153.11
720	15010	Plumbing Drain & Vent	7,232.50	-	-	-	-	88%	7,232.50	144.64	-	-	708.79
721	15010	Plumbing A/C Storm Water	15,178.00	-	-	-	-	88%	15,178.00	303.52	-	-	1,510.55
722	15010	Plumbing A/C Storm Water	77,744.33	-	-	-	-	88%	77,744.33	1,554.82	-	-	7,774.44
723	15010	Plumbing A/C Storm Water	31,071.00	-	-	-	-	88%	31,071.00	621.42	-	-	3,044.56
724	15010	Plumbing A/C Storm Water	33,188.00	-	-	-	-	88%	33,188.00	663.76	-	-	3,251.00
725	15010	Plumbing A/C Storm Water	55,513.00	-	-	-	-	88%	55,513.00	1,110.26	-	-	5,440.74
726	15010	Plumbing A/C Storm Water	15,075.00	-	-	-	-	88%	15,075.00	301.50	-	-	1,473.50
727	15010	Plumbing A/C Storm Water	5,347.32	-	-	-	-	88%	5,347.32	106.95	-	-	523.37
728	15010	Plumbing A/C Storm Water	8,588.00	-	-	-	-	88%	8,588.00	171.76	-	-	841.24
729	15010	Plumbing A/C Storm Water	2,112.00	-	-	-	-	88%	2,112.00	42.24	-	-	2,069.76
730	15010	Plumbing A/C Storm Water	133,570.00	-	-	-	-	88%	133,570.00	2,671.40	-	-	12,817.40
731	15010	Plumbing A/C Storm Water	79,450.00	-	-	-	-	88%	79,450.00	1,589.00	-	-	7,786.00
732	15010	Plumbing A/C Storm Water	13,640.00	-	-	-	-	88%	13,640.00	272.80	-	-	1,336.80
733	15010	Plumbing A/C Storm Water	22,800.00	-	-	-	-	88%	22,800.00	456.00	-	-	2,234.00
734	15010	Plumbing A/C Storm Water	14,250.00	-	-	-	-	88%	14,250.00	285.00	-	-	1,365.00
735	15010	Plumbing A/C Storm Water	12,850.00	-	-	-	-	88%	12,850.00	257.00	-	-	1,259.00
736	15010	Plumbing A/C Storm Water	1,800.00	-	-	-	-	88%	1,800.00	36.00	-	-	1,764.00
737	15010	Plumbing A/C Storm Water	22,800.00	-	-	-	-	88%	22,800.00	456.00	-	-	2,234.00
738	15010	Plumbing A/C Storm Water	19,000.00	-	-	-	-	88%	19,000.00	380.00	-	-	1,862.00
739	15010	Plumbing A/C Storm Water	83,000.00	-	-	-	-	88%	83,000.00	1,660.00	-	-	8,134.00
740	15010	Plumbing A/C Storm Water	52,244.00	-	-	-	-	88%	52,244.00	1,044.88	-	-	5,119.12
741	15010	Plumbing A/C Storm Water	85,000.00	-	-	-	-	88%	85,000.00	1,700.00	-	-	8,330.00
742	15010	Plumbing A/C Storm Water	450,000.00	-	-	-	-	88%	450,000.00	9,000.00	-	-	441,000.00
743	15010	Plumbing A/C Storm Water	75,000.00	-	-	-	-	88%	75,000.00	1,500.00	-	-	7,350.00
744	15010	Plumbing A/C Storm Water	10,000.00	-	-	-	-	88%	10,000.00	200.00	-	-	9,800.00
745	15010	Plumbing A/C Storm Water	75,000.00	-	-	-	-	88%	75,000.00	1,500.00	-	-	7,350.00
746	15010	Plumbing A/C Storm Water	10,000.00	-	-	-	-	88%	10,000.00	200.00	-	-	9,800.00
747	15010	Plumbing A/C Storm Water	75,000.00	-	-	-	-	88%	75,000.00	1,500.00	-	-	7,350.00
748	15010	Plumbing A/C Storm Water	10,000.00	-	-	-	-	88%	10,000.00	200.00	-	-	9,800.00
749	15010	Plumbing A/C Storm Water	75,000.00	-	-	-	-	88%	75,000.00	1,500.00	-	-	7,350.00
750	15010	Plumbing A/C Storm Water	10,000.00	-	-	-	-	88%	10,000.00	200.00	-	-	9,800.00
751	15010	Plumbing A/C Storm Water	574,115.00	-	-	-	-	88%	574,115.00	11,482.30	-	-	562,632.70
GRADING CHANGE ORDERS													
752	2530	GRADING CO 00001 - 1st Floor Deck and Paving	59,308.20	-	-	-	-	88%	59,308.20	1,186.16	-	-	5,812.04
753	2530	GRADING CO 00002 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
754	2530	GRADING CO 00003 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
755	2530	GRADING CO 00004 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
756	2530	GRADING CO 00005 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
757	2530	GRADING CO 00006 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
758	2530	GRADING CO 00007 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
759	2530	GRADING CO 00008 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
760	2530	GRADING CO 00009 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
761	2530	GRADING CO 00010 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
762	2530	GRADING CO 00011 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
763	2530	GRADING CO 00012 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
764	2530	GRADING CO 00013 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
765	2530	GRADING CO 00014 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
766	2530	GRADING CO 00015 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
767	2530	GRADING CO 00016 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
768	2530	GRADING CO 00017 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
769	2530	GRADING CO 00018 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
770	2530	GRADING CO 00019 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
771	2530	GRADING CO 00020 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
772	2530	GRADING CO 00021 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
773	2530	GRADING CO 00022 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
774	2530	GRADING CO 00023 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
775	2530	GRADING CO 00024 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
776	2530	GRADING CO 00025 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
777	2530	GRADING CO 00026 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
778	2530	GRADING CO 00027 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
779	2530	GRADING CO 00028 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
780	2530	GRADING CO 00029 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
781	2530	GRADING CO 00030 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
782	2530	GRADING CO 00031 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
783	2530	GRADING CO 00032 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
784	2530	GRADING CO 00033 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
785	2530	GRADING CO 00034 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
786	2530	GRADING CO 00035 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
787	2530	GRADING CO 00036 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
788	2530	GRADING CO 00037 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
789	2530	GRADING CO 00038 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
790	2530	GRADING CO 00039 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
791	2530	GRADING CO 00040 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
792	2530	GRADING CO 00041 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
793	2530	GRADING CO 00042 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
794	2530	GRADING CO 00043 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
795	2530	GRADING CO 00044 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
796	2530	GRADING CO 00045 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
797	2530	GRADING CO 00046 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
798	2530	GRADING CO 00047 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
799	2530	GRADING CO 00048 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84
800	2530	GRADING CO 00049 - 1st Floor Deck and Paving	446.78	-	-	-	-	88%	446.78	8.94	-	-	437.84

BUILDING CHANGE ORDERS Continue											
792	5100	BUILDING CO 00021 Rebar Changes B7	9,783.90	9,783.90	-	-	-	9,783.90	100%	-	978.39
793	5100	BUILDING CO 00029.2 Electrical Options B8	84,224.86	27,096.10	24,263.78	-	-	51,379.89	60%	12,844.97	5,137.98
794	5100	BUILDING CO 00032.2 Electrical Options B9	56,452.01	26,281.86	18,879.65	-	-	45,161.61	80%	11,290.40	4,516.15
795	5100	BUILDING CO 00033.3 Plumbing Options B9	54,100.49	13,525.12	-	-	-	13,525.12	25%	40,575.37	1,352.51
796	4100	BUILDING CO 00034.2 Plumbing Options B6	84,863.38	16,240.84	-	-	-	16,240.84	25%	48,722.52	1,624.08
797	15000	BUILDING CO 00036.1 Electrical C2 Split BMS	56,443.86	33,606.40	11,268.64	-	-	45,155.04	80%	11,288.76	4,515.50
798	15010	BUILDING CO 00037.1 B2 & B3 Option Changes	18,009.00	18,009.00	-	-	-	18,009.00	100%	-	1,800.90
799	15010	BUILDING CO 00038.1 Cable Hand Rail Opt B6 & B9	21,921.30	-	-	-	-	-	0%	21,921.30	-
800	15010	BUILDING CO 00039.1 Building 8 & 9 Fireplaces	18,580.70	-	-	-	-	-	0%	18,580.70	-
801	15000	BUILDING CO 00042.1 Electrical Changes Delta 3	56,722.85	24,160.75	24,160.70	-	-	48,381.45	50%	48,361.40	4,836.15
802	15000	BUILDING CO 00043.2 Electrical Changes Delta 5	59,729.56	24,935.09	24,935.00	-	-	49,870.00	50%	49,869.50	4,987.00
803	15010	BUILDING CO 00047 Building 9 & 9 Low Voltage	62,884.23	15,223.56	-	-	-	15,223.56	25%	45,670.67	1,522.35
804	15010	BUILDING CO 00048 Building 8 & 9 Closet Organizers	18,662.09	-	-	-	-	-	0%	18,662.09	-
805	18000	BUILDING CO 00050 Building 7 Electrical Upgrades	26,536.38	-	-	-	-	-	0%	26,536.38	-
806	6100	BUILDING CO 00052 Bldg 8 & 9 Shower Doors & Mirrors	19,740.58	-	-	-	-	-	0%	19,740.58	-
807	5100	BUILDING CO 00055 Masonry C2 Split Slab	12,093.08	12,093.08	-	-	-	12,093.08	100%	-	1,209.31
TOTAL CONTRACT PHASE 1:			61,968,060.41	66,238,398.08	4,040,069.34	1,822,324.68	4,672,492.47	62,161,623.10	75%	18,866,227.31	5,964,428.21

APCO-00035453



**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

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

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

Dated: 10/3/08

APCO Construction

By: Randy Michael
Its: Division Manager/Treasurer

JA002099

APCO-TR-EX0031-0018

NEVADA CONSTRUCTION SERVICES

2500 N. Buffalo, Suite 140

Las Vegas, NV 89128

(702) 251-1150

FAX (702) 251-5918

REQUEST FOR REALLOCATION OF FUNDS

DATE: 8-31-08

OWNER: Gemstone Development

LENDER: Scott Financial Corporation

PROJECT NAME: Manhattan West Phase 1

PROJECT #07-10-11Y-JO

PROJECT ADDRESS: Southeast Corner of Russell Road and Rocky Hill Street

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

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

REASON CODES:

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

ATTACH SUPPORTING DOCUMENTATION

APCO CONSTRUCTION: _____

BY: Randy Michael

GEMSTONE DEVELOPMENT: _____

BY: _____

AGENT: NEVADA CONSTRUCTION SERVICES

BY: _____

SCOTT
FINANCIAL: _____

BY: _____

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APCO-00035454

JA002100

APCO-TR-EX0031-0019

CIS Reallocation August 2008

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

APCO-00035455

JA002101

APCO-TR-EX0031-0020

LINE ITEM BREAKDOWN
SUBCONTRACTOR SUMMARY

APCO-00035456

JA002102

APCO-TR-FX0031-0021

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



MANHATTAN WEST

SUBCONTRACTOR

SUMMARY

APPLICATION #11

AUGUST 2008

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

TOTAL: \$ 5,862,424.02

APCO-00035457

LINE ITEM BREAKDOWN
(SORTED BY SUBCONTRACTORS
SEQUENTIALLY)

APCO-00035458

JA002104

APCO-TR-EX0031-0023

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



MANHATTAN WEST
APPLICATION #11

ITEM CONSOLIDATION
AUGUST 2008

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

APCO-00035459

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

APCO-00035460